

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
*Adela Beckerman, Ph.D. (10101)				
Consultation Services (113)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3100-01-ADAS		\$10,000	\$10,000
Summary for: *Adela Beckerman, Ph.D.			\$10,000	\$10,000
*Bonnet House, Inc (10453)				
*Guided Tours (1642)				
BC Cultural Affairs Division (10291/310)	GOP03-2000		\$65,000	\$65,000
Summary for: *Bonnet House, Inc			\$65,000	\$65,000
*Center of Resource for Educational Enhancement and Dev (10472)				
*Children's Substance Abuse (368)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD806			\$50,000
Summary for: *Center of Resource for Educational Enhancement and Dev				\$50,000
*Cullen Medical Supplies Inc. (10431)				
*Medications for PWA's (1604)				
FL Dept of Health - Broward County Health Department (10029/241)	BWW17	03-00-02-01		\$42,000
Summary for: *Cullen Medical Supplies Inc.				\$42,000
*Dorsey-Riverbend Revitalization Council (10449)				
Front Porch Initiative (1638)				
FL DJJ - Prevention and Victim's Services (10426/252)				\$280,000
FL DJJ - Prevention and Victim's Services (10426/252)	N/A		\$280,000	
Summary for: *Dorsey-Riverbend Revitalization Council			\$280,000	\$280,000
*Family Resource Development Center (10450)				
*Residential Group Care (1639)				
FL DCF Family Safety Program (10154/210)	JJ722			\$346,800
Summary for: *Family Resource Development Center				\$346,800
*Fort Lauderdale Hospital Management, L.L.C. (10473)				
*Children's Mental Health Services (369)				
FL DCF Substance Abuse and Mental Health (10150/211)	SJHR6			
Summary for: *Fort Lauderdale Hospital Management, L.L.C.				
*Forward March (10434)				
*Life and Employability Skills Program (1608)				
Workforce One (10041/509)		07-00-06-01		

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*Forward March (10434)				
Summary for: *Forward March				
*Global Workforce (10461)				
*Job Training (1653)				
Workforce One (10041/509)	WtW		\$78,727	\$78,727
Summary for: *Global Workforce			\$78,727	\$78,727
*Human Services Associates (10456)				
*Juvenile Intervention Facility (1648)				
FL DJJ - Probation/Community Corrections (10427/253)	R2K01		\$313,000	\$313,000
Summary for: *Human Services Associates			\$313,000	\$313,000
*Jeff Industries (10474)				
*Mental Health-TANF (370)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH838			\$61,927
Summary for: *Jeff Industries				\$61,927
*National Council on Aging (10460)				
*Elderly Worker Placement (1652)				
Workforce One (10041/509)	NCOA			\$187,875
Summary for: *National Council on Aging				\$187,875
*OIC of Dade County (10463)				
*Job Placement / Preparation (1655)				
Workforce One (10041/509)	WIA			\$50,000
Summary for: *OIC of Dade County				\$50,000
*Ounce (10452)				
*Specialized Supported Care (1641)				
FL DCF Family Safety Program (10154/210)	JJ658			\$1,378,125
FL DCF Family Safety Program (10154/210)	JJ819		\$999,725	
Summary for: *Ounce			\$999,725	\$1,378,125
*Resource Opportunities, Inc (10464)				
*HIRES (1656)				
Workforce One (10041/509)	WtW			\$454,447
*LEEP (1657)				
Workforce One (10041/509)	WtW			\$454,447
Summary for: *Resource Opportunities, Inc				\$908,894

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*Shadowood II Inc. (10102)				
*Case Management (1596)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-SW01		\$75,062	
Summary for: *Shadowood II Inc.			\$75,062	
*South Broward Cradle Nursery (10465)				
Child Care Scholarships (1658)				
City of Hollywood - Dept of Housing and Comm Dev (10222/410)			\$50,000	\$50,000
Summary for: *South Broward Cradle Nursery			\$50,000	\$50,000
*Westside Regional Medical Center (10458)				
WRMC (1650)				
City of Plantation (10309/423)				
Summary for: *Westside Regional Medical Center				
12 Children and Families (10703)				
Foster Care Home Maintenance (2083)				
FL DCF Family Safety Program (10154/210)	JJ945		\$212,960	\$212,960
Summary for: 12 Children and Families			\$212,960	\$212,960
A Child Is Missing (10371)				
03-A Child Is Missing (1521)				
Donations/Other Private Funding (10251/920)				\$2,297
FL - Other (10256/290)				\$28,289
FL Dept of Law Enforcement - FDLE (10319/270)				\$100,000
Private Foundations (10260/800)				\$30,837
Summary for: A Child Is Missing				\$161,423
A New Horizon Credit Counseling Services, Inc. (10663)				
Credit Counseling (1945)				
Agency Generated Funding (10238/920)				
Summary for: A New Horizon Credit Counseling Services, Inc.				
Academics and Us Preschool (10245)				
02-Academics and Us (1338)				
Family Central Inc. (10005/607)		01-01-12-02	\$480,000	
Summary for: Academics and Us Preschool				\$480,000
Adolescent Treatment and Prevention (ADAPT) (10454)				
02-Adolescent Drug Abuse Prevention and Treatment (1646)				

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Adolescent Treatment and Prevention (ADAPT) (10454)				
02-Adolescent Drug Abuse Prevention and Treatment (1646)				
Broward County Commission on Substance Abuse (10358/502)	2001-CJ-J!-11-16-02-024	10-02-09-02		\$60,815
Summary for: Adolescent Treatment and Prevention (ADAPT)				\$60,815
Adoptee's Liberty Movement Association (ALMA) (10641)				
03-Adoptee Databank (1681)				
Agency Generated Funding (10238/920)				
Summary for: Adoptee's Liberty Movement Association (ALMA)				
Advocacy Center for Persons with Disabilities - Region (10485)				
Advocacy - MH (1700)				
Agency Generated Funding (10238/920)				
Education (1701)				
Agency Generated Funding (10238/920)				
Intervention - Disabled (1673)				
Agency Generated Funding (10238/920)				
Intervention - Others (1699)				
Agency Generated Funding (10238/920)				
Intervention - Severe (1674)				
Agency Generated Funding (10238/920)				
PADD (1702)				
Agency Generated Funding (10238/920)				
Summary for: Advocacy Center for Persons with Disabilities - Region				
Affiliated Computer Systems (ACS) (10370)				
03-W t W (1520)				
Workforce One (10041/509)	WTW		\$697,480	\$150,000
03-Wagner-Peyser (1519)				
Workforce One (10041/509)			\$249,113	\$249,113
03-Welfare Transition Program/Workforce Investment Act (1517)				
Workforce One (10041/509)	99WAGES-CR-010	07-01-06-02		\$4,800,331
Workforce One (10041/509)	WTP & WIA & WtW	07-01-06-02	\$3,883,418	
Summary for: Affiliated Computer Systems (ACS)			\$4,830,011	\$5,199,444
After School Programs Inc. (10339)				
03-After School Program (1462)				
BC HS Children's Services Administration Division (10056/303)	00-8370-CSAD-1	10-01-09-02		\$158,725
03-Leadership Academy (2290)				

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
After School Programs Inc. (10339)				
03-Leadership Academy (2290)				
BC HS Children's Services Administration Division (10056/303)				
03-New Directions (2291)				
BC HS Children's Services Administration Division (10056/303)				
03-Reconnecting Youth (2289)				
BC HS Children's Services Administration Division (10056/303)				
2003 - Summer Challenge (2353)				
Children's Services Council of Broward (10639/514)	03-2690	10-02-09-03	\$197,584	\$197,584
2003 Maximizing Out-of-School Time (MOST) (2352)				
Children's Services Council of Broward (10639/514)	03-2691	10-02-09-03	\$41,720	\$41,720
Summary for: After School Programs Inc.			\$239,304	\$398,029
Agape Love Inc. - Let Go Let God Inc. (10486)				
Residential Program (1703)				
Agency Generated Funding (10238/920)				
Summary for: Agape Love Inc. - Let Go Let God Inc.				
Agency for Community Treatment Services Inc. (ACTS) (10366)				
02-ACT Girls In-Home / On-Site (1508)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH826	07-01-06-02		\$3,500
FL DCF Substance Abuse and Mental Health (10150/211)	JH911	07-01-06-02	\$3,060	
FL Dept of Children and Families - FDCF (10151/210)	JH857	07-01-06-02		\$162,900
02-ACTS Girls Group Home (1507)				
FL DCF Family Safety Program (10154/210)	SJJS2,SJJS3	07-01-06-02	\$972,360	
FL DCF Substance Abuse and Mental Health (10150/211)	JH826	07-01-06-02		\$3,500
FL Dept of Children and Families - FDCF (10151/210)	JJ859	07-01-06-02		\$162,900
02-AGAPE I, II, III (1509)				
FL Dept of Children and Families - FDCF (10151/210)	JJ860	12-01-06-02		\$231,209
Summary for: Agency for Community Treatment Services Inc. (ACTS)			\$975,420	\$564,009
Agency For Workforce Innovation (10284)				
02-Employer Services (82)				
Agency For Workforce Innovation (10284/260)				\$300,000

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Agency For Workforce Innovation (10284)				
02-Job Placement (83)				
Agency For Workforce Innovation (10284/260)				\$900,000
Summary for: Agency For Workforce Innovation				\$1,200,000
Aids Project Florida (APFL) (10053)				
03-ACIP AIDS Insurance Co-payment (330)				
Ryan White Title I (10281/191)		03-02-06-02		
03-Case Management Department (326)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-CO04	03-01-03-02	\$411,628	
Ryan White Title I (10281/191)	01-CC09	03-01-03-02		\$442,000
03-Clinical Department (327)				
Ryan White Title I (10281/191)		03-00-02-01		\$207,564
03-Complimentary Holistic Therapies (2316)				
Ryan White Title I (10281/191)	01-CC			\$133,022
03-HIV Testing and Counseling (328)				
FL Dept of Health - Broward County Health Department (10029/241)		03-02-06-04		
03-Mental Health Services (336)				
Ryan White Title I (10281/191)				\$92,101
03-Outreach (332)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-CO05	03-02-03-04	\$27,823	
Ryan White Title I (10281/191)	01-CC12	03-02-03-04		\$129,000
03-PALS Project Education (333)				
FL Dept of Health - Broward County Health Department (10029/241)	COA8A	07-01-06-02	\$114,829	
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$75,000
03-Primary Medical Care (334)				
Ryan White Title I (10281/191)	01-CC	03-02-02-03		\$370,617
03-Transportation Department (331)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-CO01	03-02	\$245,332	
Ryan White Title I (10281/191)	01-CC14	03-02		\$163,718
Summary for: Aids Project Florida (APFL)			\$799,612	\$1,613,022
Aleph Institute (10606)				
Offender Support (1911)				
Agency Generated Funding (10238/920)				
Summary for: Aleph Institute				

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Almost Family (10807)				
Community Care For The Elderly (2176)				
BC HS Elderly and Veterans Services Division (10026/305)	03-EVDS-3411-10		\$619,560	\$619,560
Summary for: Almost Family			\$619,560	\$619,560
ALS Association - South Florida Chapter (10492)				
03-Equipment (1724)				
Agency Generated Funding (10238/920)				
03-Public Awareness (1723)				
Agency Generated Funding (10238/920)				
Summary for: ALS Association - South Florida Chapter				
Alternate Family Care Inc. (10292)				
03-AFC - Therapeutic Foster Care and Group Care (1404)				
FL DCF Family Safety Program (10154/210)	SJHR1	07-01-06-02		\$1,180,089
Medicaid (10236/132)	SJHR1	07-01-06-02		\$1,283,577
03-SIPP				
FL DCF Family Safety Program (10154/210)	SJHS6	07-01-06-02	\$1,000,000	
FL DCF Substance Abuse and Mental Health (10150/211)	SJHS6	07-01-06-02	\$71,736	
Medicaid (10236/132)	SJHR1	07-01-06-02		\$1,463,733
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$312,278
Summary for: Alternate Family Care Inc.			\$1,071,736	\$4,239,677
Alternative Home Health Care, Inc. (10418)				
03-Alzheimers Respite Program (1587)				
Area Agency On Aging of Broward County (10014/601)		07-01-06-02		\$15,000
03-Broward Homebound Program (1586)				
Broward County/General Funds (10338/399)		07-01-06-02		\$15,000
03-Community Care for the Elderly (1585)				
BC HS Elderly and Veterans Services Division (10026/305)	03-EVSD-3411-11	07-01-06-02	\$378,620	
BC HS Elderly and Veterans Services Division (10026/305)	CCE 2000-11	07-01-06-02		\$378,620
03-Southeast Focal Point Respite Program (1588)				
Area Agency On Aging of Broward County (10014/601)		07-01-06-02		\$15,000
Summary for: Alternative Home Health Care, Inc.			\$378,620	\$423,620
Alzheimer's Family Center Inc. (10009)				
03-Case Management (24)				

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Alzheimer's Family Center Inc. (10009)				
03-Case Management (24)				
Agency Generated Funding (10238/920)		07-01-06-02		\$29,515
Area Agency On Aging of Broward County (10014/601)	JZ011-12-2003	07-01-06-02		\$25,302
Donations/Other Private Funding (10251/920)		07-01-06-02		\$4,636
Fees for Services (10237/950)		07-01-06-02		\$15,500
03-Counseling for Caregivers Program (27)				
Agency Generated Funding (10238/920)		10-00-09-01		\$46,092
Area Agency On Aging of Broward County (10014/601)	JA002-12-2002	10-00-09-01		\$8,910
Area Agency On Aging of Broward County (10014/601)	JA003-12-2003	10-00-09-01		\$17,820
BC HS Elderly and Veterans Services Division (10026/305)	02-EVSD-8232-01	10-00-09-01		\$8,910
Donations/Other Private Funding (10251/920)		10-00-09-01		\$5,000
03-Crisis Respite (25)				
Agency Generated Funding (10238/920)		07-01-06-02		\$2,500
03-Information and Referral (28)				
Agency Generated Funding (10238/920)		07-00-06-01		\$24,854
03-In-Home Respite (23)				
Agency Generated Funding (10238/920)		07-01-06-02		\$7,230
Area Agency On Aging of Broward County (10014/601)	JZ001-12-2000	07-01-06-02	\$301,470	
Area Agency On Aging of Broward County (10014/601)	JZ002-12-2003	07-01-06-02		\$282,637
Donations/Other Private Funding (10251/920)		07-01-06-02		\$31,141
Fees for Services (10237/950)		07-01-06-02		\$4,000
03-Volunteer Companion Program (26)				
Agency Generated Funding (10238/920)		07-01-06-02		\$27,014
Area Agency On Aging of Broward County (10014/601)	JR002-12-2002	07-01-06-02		\$19,998
Private Foundations (10260/800)		07-01-06-02		\$24,419
Summary for: Alzheimer's Family Center Inc.			\$301,470	\$585,478
American Association of Retired People (AARP) (10483)				
Information Services (1671)				
Agency Generated Funding (10238/920)				
Prescription Service (1670)				
Agency Generated Funding (10238/920)				
Senior Aid (1669)				
Agency Generated Funding (10238/920)				
Summary for: American Association of Retired People (AARP)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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American Cancer Society - Broward County Unit (10487)				
03-Cancer I&R (1704)				
Agency Generated Funding (10238/920)				
03-Continuing Education (1706)				
Agency Generated Funding (10238/920)				
03-Medical Equipment (1705)				
Agency Generated Funding (10238/920)				
03-Public Awareness (1707)				
Agency Generated Funding (10238/920)				
03-Transportation (1709)				
Agency Generated Funding (10238/920)				
03-Visitation (1708)				
Agency Generated Funding (10238/920)				
03-Volunteers (2182)				
Agency Generated Funding (10238/920)				
Summary for: American Cancer Society - Broward County Unit				
American Civil Liberties Union (10484)				
Advocacy (1672)				
Agency Generated Funding (10238/920)				
Summary for: American Civil Liberties Union				
American Diabetes Association - Southeast Region (10588)				
Diabetes I&R (1890)				
Agency Generated Funding (10238/920)				
Not Given (1891)				
Agency Generated Funding (10238/920)				
Summary for: American Diabetes Association - Southeast Region				
American Heart Association Inc. (10488)				
Education (1711)				
Agency Generated Funding (10238/920)				
Professional Education (1712)				
Agency Generated Funding (10238/920)				
Research Funding (1713)				
Agency Generated Funding (10238/920)				
Summary for: American Heart Association Inc.				
American Lung Association of South Florida Inc. (10489)				
Asthma Help (1720)				
Agency Generated Funding (10238/920)				

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American Lung Association of South Florida Inc. (10489)				
Camp Program (1721)				
Agency Generated Funding (10238/920)				
Emergency Sevice and Equipment (1716)				
Agency Generated Funding (10238/920)				
Environmental Education (1715)				
Agency Generated Funding (10238/920)				
Professional Awareness (1718)				
Agency Generated Funding (10238/920)				
Public Awareness (1717)				
Agency Generated Funding (10238/920)				
Smoking Cessation (1714)				
Agency Generated Funding (10238/920)				

Summary for: American Lung Association of South Florida Inc.

American ORT - Florida Region (10640)

AIDS Education (1680)				
Agency Generated Funding (10238/920)				
Citizenship Program (1679)				
Agency Generated Funding (10238/920)				
Volunteers (1678)				
Agency Generated Funding (10238/920)				

Summary for: American ORT - Florida Region

American Red Cross (10010)

03-Armed Forces Emergency Services / International Social Service (31)				
Agency Generated Funding (10238/920)		07-01-06-02		\$173,342
United Way of Broward County (10180/606)		07-01-06-02	\$60,665	\$60,665
03-Disaster Services (30)				
Agency Generated Funding (10238/920)		07-01-06-02		\$443,260
BC HS Department - Program Development - R&E Division (10240/307)		07-01-06-02		\$40,314
Miscellaneous Income (10253/920)		07-01-06-02		\$29,701
Private, Non-Profit Organizations (10249/800)		07-01-06-02		\$20,000
United Way of Broward County (10180/606)		07-01-06-02	\$99,955	\$100,665
US Other Funding (10250/190)		LRO#003	07-01-06-02	\$61,950
03-Health and Safety Services (32)				
Agency Generated Funding (10238/920)		07-01-06-02		\$80,754
City of Coral Springs (10283/403)		07-01-06-02		\$5,352
Fees for Services (10237/950)		07-01-06-02		\$538,933
United Way of Broward County (10180/606)		07-01-06-02	\$32,706	\$32,706

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American Red Cross (10010)				
03-Volunteer Services (29)				
Agency Generated Funding (10238/920)		07-01-06-02		\$143,910
Summary for: American Red Cross			\$193,326	\$1,731,552
American Veteran Newspaper Inc. (10599)				
Emergency Assistance (1902)				
Agency Generated Funding (10238/920)				
Summary for: American Veteran Newspaper Inc.				
Angel Estevez, M.D. (10415)				
Psychiatric Services (1582)				
BC HS Elderly and Veterans Services Division (10026/305)	MH002-00	07-99-06-00		\$42,000
Summary for: Angel Estevez, M.D.				\$42,000
Angels on Earth, Inc (10637)				
Domestic Violence Support (1676)				
Agency Generated Funding (10238/920)				
Summary for: Angels on Earth, Inc				
Ann Storck Center, Inc (10011)				
03-75th Terrace Group Home (42)				
Agency Generated Funding (10238/920)				\$21,123
FL DCF Family Safety Program (10154/210)				\$48,227
FL Dept of Agriculture and Consumer Services (10317/200)				\$391,819
03-Ann Storck Center - Residence (34)				
Agency Generated Funding (10238/920)		10-01-09-02		\$114,649
Medicaid (10236/132)		10-01-09-02		\$4,739,010
03-ASC Developmental Training (36)				
Agency Generated Funding (10238/920)		10-01-09-02		\$130,862
BC HS Children's Services Administration Division (10056/303)		10-01-09-02		\$20,240
Medicaid (10236/132)		10-01-09-02		\$483,285
03-Family Support Services (2021)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8217-01		\$56,000	\$56,000
03-Gizmo House (40)				
Agency Generated Funding (10238/920)		10-01-09-02		\$44,050
FL DCF Family Safety Program (10154/210)		10-01-09-02		\$351,953
03-Melrose Park Group Home (41)				
FL DCF Family Safety Program (10154/210)		10-01-09-02		\$399,025

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Ann Storck Center, Inc (10011)				
03-Oakwood Group Home (38)				
Agency Generated Funding (10238/920)		10-01-09-02		\$644
FL DCF Family Safety Program (10154/210)		10-01-09-02		\$387,122
03-Pembroke Pines Cluster (37)				
Agency Generated Funding (10238/920)		10-01-09-02		\$10,810
FL Dept of Children and Families - FDCF (10151/210)		10-01-09-02		\$2,298,868
03-Plantation Group Home (39)				
FL Dept of Children and Families - FDCF (10151/210)		10-01-09-02		\$488,531
03-Pre-School / Infant Stimulation (35)				
Agency Generated Funding (10238/920)		10-01-09-02		\$159,202
BC HS Children's Services Administration Division (10056/303)		10-01-09-02		\$223,264
FL Dept of Education - FDOE (10244/220)		10-01-09-02		\$24,222
Medicaid (10236/132)		10-01-09-02		\$81,688
School Board of Broward County, Florida (10167/508)		10-01-09-02		\$1,060,653
Supplemental Security Income (SSI) (10303/130)		10-01-09-02		\$55,552
2003 - Summer Challenge (2356)				
Children's Services Council of Broward (10639/514)	03-2532	10-02-09-03	\$114,500	\$114,500
Bridges to Prevention & MH Support Programs (2355)				
Children's Services Council of Broward (10639/514)	03-2531	10-02-09-03	\$26,250	\$26,250
Maximizing Out-of-School Time (M.O.S.T.) (2354)				
Children's Services Council of Broward (10639/514)	02-2530	10-02-09-03	\$63,369	\$63,369
Summary for: Ann Storck Center, Inc			\$260,119	\$11,794,918
ARC Broward, Inc. (10012)				
*After School Alt Behavioral Learning (11)				
BC HS Children's Services Administration Division (10056/303)	00-8366-csad-2			\$225,457
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8366-1		\$137,441	
*Autism (12)				
FL DCF Developmental Disabilities Program (10152/213)	JL800 & JL802			\$2,200,000
FL DCF Developmental Disabilities Program (10152/213)	JL904 & JL905		\$1,980,000	
03-BARC Housing ICF / DD (7)				
Medicaid (10236/132)		10-01-09-02		\$2,300,000

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
ARC Broward, Inc. (10012)				
03-BARC Housing ICF / DD (7)				
Supplemental Security Income (SSI) (10303/130)		10-01-09-02		\$144,750
US Department of Housing and Urban Development (10391/160)		10-01-09-02		\$157,000
03-Community Based Behavioral Services (3)				
BC HS Children's Services Administration Division (10056/303)	03-lsad-8366-01	10-01-09-02		\$53,361
FL DCF Developmental Disabilities Program (10152/213)		10-01-09-02		\$3,800
North Broward Hospital District (10098/507)		10-01-09-02		\$22,000
03-Community Mental Health Services (8)				
BC HS Children's Services Administration Division (10056/303)	03-csad-8566-01	07-01-06-02		\$4,660
Fees for Services (10237/950)		07-01-06-02		\$13,000
FL DCF Substance Abuse and Mental Health (10150/211)	JH906	07-01-06-02	\$36,632	\$46,632
Medicaid (10236/132)		07-01-06-02		\$60,000
Supplemental Security Income (SSI) (10303/130)		07-01-06-02		\$12,000
03-Community Participation Day Program (45)				
BC Human Services Department (10033/300)		10-01-09-02		\$5,800
Fees for Services (10237/950)		10-01-09-02		\$40,000
FL DCF Developmental Disabilities Program (10152/213)		10-01-09-02		\$123,000
03-Developmental Preschool Program (2)				
Fees for Services (10237/950)		10-01-09-02		\$66,000
FL Dept of Education - FDOE (10244/220)		10-01-09-02		\$1,200,000
Medicaid (10236/132)		10-01-09-02		\$50,000
North Broward Hospital District (10098/507)		10-01-09-02		\$60,000
03-Group Living Program (48)				
FL DCF Developmental Disabilities Program (10152/213)		10-01-09-02		\$2,570,000
03-Intensive Behavioral Support Day Program (46)				
BC HS Children's Services Administration Division (10056/303)	03-sacsd-8366-01	10-01-09-02		\$145,000
Fees for Services (10237/950)		10-01-09-02		\$198,000
FL DCF Developmental Disabilities Program (10152/213)		10-01-09-02		\$167,000
03-Outpatient Rehabilitation (9)				
Fees for Services (10237/950)		07-01-06-02		\$18,000
Medicaid (10236/132)		07-01-06-02		\$72,000
North Broward Hospital District (10098/507)		07-01-06-02		\$30,000

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
ARC Broward, Inc. (10012)				
03-Parents as Teachers (PAT) (13)				
BC HS Children's Services Administration Division (10056/303)	03-csad-8366-01	07-01-06-02		\$49,920
Children's Services Council of Broward (10639/514)	02-2100	07-01-06-02		\$378,805
03-Respite Care (6)				
FL DCF Developmental Disabilities Program (10152/213)	JL904	10-01-09-02		\$180,000
03-Senior / Older Adult Day Program (44)				
BC Human Services Department (10033/300)		10-01-09-02		\$3,000
Fees for Services (10237/950)		10-01-09-02		\$8,200
FL DCF Developmental Disabilities Program (10152/213)		10-01-09-02		\$138,000
03-Specialized Aftercare Program - Alternative Behavioral (5)				
Children's Services Council of Broward (10639/514)	02-2101	10-01-09-02		\$204,986
03-Supported Employment Program (47)				
FL DCF Developmental Disabilities Program (10152/213)		10-01-09-02		\$30,000
FL Dept of Education - FDOE (10244/220)	VS713	10-01-09-02		\$55,000
03-Supported Living Program (1)				
FL DCF Developmental Disabilities Program (10152/213)		10-01-09-02		\$174,000
03-Therapeutic Intervention Program (TIP) (4)				
FL DCF Developmental Disabilities Program (10152/213)	JL905	10-01-09-02		\$1,800,000
FL Dept of Education - FDOE (10244/220)		10-01-09-02		\$743,000
03-Vocational Training Program (43)				
Fees for Services (10237/950)		10-01-09-02		\$30,000
FL DCF Developmental Disabilities Program (10152/213)		10-01-09-02		\$550,751
Miscellaneous Income (10253/920)		10-01-09-02		\$90,000
Summary for: ARC Broward, Inc.			\$2,154,073	\$14,423,122
Archways Inc. (10013)				
03-Adult Mental Health - Full Range of Services (2096)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH901		\$1,695,631	\$1,695,631
03-Adult Mental Health Case Management & Outreach (2098)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD922		\$122,887	\$122,887
03-Adult Substance Abuse Case Management - Outreach (2097)				

Broward County, Florida

Community Resource Inventory 2002-03

Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Archways Inc. (10013)				
03-Adult Substance Abuse Case Management - Outreach (2097)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD922		\$145,966	\$145,966
FL DCF Substance Abuse and Mental Health (10150/211)	JH901		\$298,454	\$298,454
03-Assessment (54)				
BC Human Services Department (10033/300)	2000-LM-3401-5	07-01-06-02		\$250
FL DCF Family Safety Program (10154/210)	JA705	07-01-06-02		\$3,000
03-Case Management (14)				
BC Human Services Department (10033/300)	03-SAHCS-B452-07	07-01-06-02		\$72,000
FL DCF Family Safety Program (10154/210)	JH705	07-01-06-02		\$176,110
Medicaid (10236/132)		07-01-06-02		\$231,897
03-Children's Substance Abuse Prevention (2099)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD907		\$106,703	\$106,703
03-Intensive Case Management (58)				
BC Human Services Department (10033/300)	2000-LM-3401-5	07-01-06-02		\$58,000
FL DCF Family Safety Program (10154/210)	JH901	07-01-06-02		\$7,316
Medicaid (10236/132)		07-01-06-02		\$65,899
Medicare (10301/131)		07-01-06-02		\$2,591
03-LEAF Program (51)				
Medicaid (10236/132)		07-99-06-00		\$118,900
03-Medical Services (57)				
Agency Generated Funding (10238/920)		07-01-06-02		\$10,180
FL DCF Family Safety Program (10154/210)	JH901	07-01-06-02		\$99,960
Medicaid (10236/132)		07-01-06-02		\$89,002
Medicare (10301/131)		07-01-06-02		\$3,300
03-Outpatient Services (15)				
BC Human Services Department (10033/300)	2000-LIN-3401-5	07-01-06-02		\$3,000
FL DCF Family Safety Program (10154/210)	JH901	07-01-06-02		\$35,921
Medicaid (10236/132)		07-01-06-02		\$14,855
03-Outreach (55)				
BC Human Services Department (10033/300)	2000-LM-3401-5	07-00-06-01		\$250
FL DCF Family Safety Program (10154/210)	JH705	07-00-06-01		\$50,000
03-Psychosocial Rehabilitation Services (16)				
Agency Generated Funding (10238/920)		07-00-06-01		\$38,329
BC Human Services Department (10033/300)	2000-LM-3401-5	07-00-06-01		\$64,900
FL DCF Family Safety Program (10154/210)	JH901	07-00-06-01		\$83,952
FL Dept of Elder Affairs (10279/215)	082	07-00-06-01		\$42,384
Medicaid (10236/132)		07-00-06-01		\$402,525
Medicare (10301/131)		07-00-06-01		\$18,356

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida Community Resource Inventory 2002-03 Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Archways Inc. (10013)				
03-Psychosocial Rehabilitation Services (16)				
Private Foundations (10260/800)		07-00-06-01		\$6,867
03-Residential Services (49)				
Agency Generated Funding (10238/920)		07-01-06-02		\$15,508
BC Human Services Department (10033/300)	2000-LM-3401-5	07-01-06-02		\$2,500
City of Fort Lauderdale Police Department (10114/390)		07-01-06-02		\$2,314
Fees for Services (10237/950)		07-01-06-02		\$416,652
FL DCF Family Safety Program (10154/210)	JH901	07-01-06-02		\$1,055,905
03-Substance Abuse Prevention (52)				
FL - Other (10256/290)	MH771	07-00-06-01		\$125,132
FL Dept of Children and Families - FDCF (10151/210)	JH907	07-00-06-01		\$219,268
03-Supported Employment (50)				
FL - Other (10256/290)		07-01-06-02		\$8,883
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$6,960
FL Vocational Rehabilitation (10067/262)		07-01-06-02		\$130,354
03-TANF Case Management and Individual Therapy (53)				
FL DCF Family Safety Program (10154/210)	JH626	07-00-06-01		\$216,086
Summary for: Archways Inc.			\$2,369,641	\$6,268,947
Area Agency On Aging of Broward County (10014)				
03-Administration (121)				
City of Coconut Creek (10306/401)			\$32,549	
City of Oakland Park (10089/419)			\$13,274	
City of Plantation (10309/423)	None		\$33,200	
City of Weston (10304/428)			\$15,598	
Town of Lauderdale-by-the-Sea (10323/411)			\$3,726	
03-Community Outreach and Wellness Coordinator - Title IIID (2178)				
FL Dept of Elder Affairs (10279/215)	SM-141			\$73,658
03-Senior Connection (60)				
Area Agency On Aging of Broward County (10014/601)		01-01-12-02	\$485,526	
Area Agency On Aging of Broward County (10014/601)	JA-002-13-2002	01-01-12-02		\$147,087
03-Shine (59)				
Area Agency On Aging of Broward County (10014/601)		10-01-09-02	\$9,561	
Area Agency On Aging of Broward County (10014/601)	XM189	10-01-09-02		\$36,600
City of Lighthouse Point (10308/415)		10-01-09-02	\$9,500	
03-Title III-E Family Caregiver Support (122)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Area Agency On Aging of Broward County (10014)				
03-Title III-E Family Caregiver Support (122)				
FL Dept of Elder Affairs (10279/215)	JA002	01-02-12-02		\$673,955
Summary for: Area Agency On Aging of Broward County			\$602,934	\$931,300
Arthritis Foundation - Broward Region (10494)				
Arthritis Support (1733)				
Agency Generated Funding (10238/920)				
Exercise Programs (1728)				
Agency Generated Funding (10238/920)				
Fibromyalgia Education (1731)				
Agency Generated Funding (10238/920)				
Public Awareness (1726)				
Agency Generated Funding (10238/920)				
Research Funding (1727)				
Agency Generated Funding (10238/920)				
SLE Education (1732)				
Agency Generated Funding (10238/920)				
Water Exercise Preograms (1729)				
Agency Generated Funding (10238/920)				
Summary for: Arthritis Foundation - Broward Region				
ASPIRA of Florida Inc. (10228)				
03-ASPIRA Youth Leadership Development (1385)				
BC Cultural Affairs Division (10291/310)		10-00-09-01		\$18,200
BC HS Children's Services Administration Division (10056/303)		10-00-09-01		\$125,000
BC HS Substance Abuse and Health Care Services Division (10375/301)		10-00-09-01		\$59,179
Broward County Commission on Substance Abuse (10358/502)	150	10-00-09-01	\$44,384	
City of Hollywood (10282/410)		10-00-09-01		\$20,000
City of Hollywood - Dept of Housing and Comm Dev (10222/410)		10-00-09-01	\$30,000	
FL DCF Substance Abuse and Mental Health (10150/211)		10-00-09-01		\$75,000
FL DCF Substance Abuse and Mental Health (10150/211)	JD906	10-00-09-01	\$75,000	
FL Dept of Juvenile Justice (10111/250)		10-00-09-01		\$100,000
FL Dept of Juvenile Justice (10111/250)	JG901	10-00-09-01	\$48,038	
Private Foundations (10260/800)		10-00-09-01		\$35,000
United Way of Broward County (10180/606)		10-00-09-01	\$27,971	\$29,320
US HUD Community Development Block Grants (10392/161)	00-8342-CSAD-1	10-00-09-01		\$25,000

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
ASPIRA of Florida Inc. (10228)				
03-Family Drug Free Project (2022)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8217-01		\$125,000	
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8342-01			\$125,000
2003 Maximizing Out-of-School Time (MOST) (2357)				
Children's Services Council of Broward (10639/514)	03-2830	10-02-09-03	\$19,786	\$19,786
Summary for: ASPIRA of Florida Inc.			\$370,179	\$631,485
Assistance Unlimited - JoAnn B. Gibson Childcare Center (10100)				
02-JoAnn B Gibson Childcare Center (112)				
Family Central Inc. (10005/607)		07-01-06-02		
Summary for: Assistance Unlimited - JoAnn B. Gibson Childcare Center				
Atlantic Shores Healthcare/South Florida State Hospital (10064)				
02-ASH / SFSH (645)				
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02	\$13,600,000	
Summary for: Atlantic Shores Healthcare/South Florida State Hospital			\$13,600,000	
Bank of America Viva Broward (10649)				
Hispanic Festival (1688)				
Agency Generated Funding (10238/920)				
Summary for: Bank of America Viva Broward				
Bascom Palmer Eye Institute (10495)				
Transplant Program (1734)				
Agency Generated Funding (10238/920)				
Summary for: Bascom Palmer Eye Institute				
Bayview Center for Mental Health Inc. (10265)				
03-Adult Mental Health - Residential (2100)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH914		\$829,453	
FL DCF Substance Abuse and Mental Health (10150/211)	JH918			\$829,453
03-Transitions (1362)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-LM-3402-5	07-01-06-02		\$76,451
FL DCF Family Safety Program (10154/210)	JH918	07-01-06-02		\$779,130
Summary for: Bayview Center for Mental Health Inc.			\$829,453	\$1,685,034

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BC Animal Care and Regulation Division (10018)				
03-General Services and Programs (145)				
Broward County/General Funds (10338/399)		10-00-09-01		\$2,900,000
Summary for: BC Animal Care and Regulation Division				\$2,900,000
BC Clerk of the Courts (10496)				
03-Baker Act (1736)				
Agency Generated Funding (10238/920)				
03-Marchman Act (1737)				
Agency Generated Funding (10238/920)				
03-Records (1735)				
Agency Generated Funding (10238/920)				
Summary for: BC Clerk of the Courts				
BC Consumer Affairs Division (10024)				
03-Broward County Consumer Affairs Division (158)				
Broward County/General Funds (10338/399)		10-01-09-02		\$2,141,190
Fees for Services (10237/950)		10-01-09-02		\$1,300,000
Summary for: BC Consumer Affairs Division				\$3,441,190
BC Court Administrator (10020)				
*Court TV / Detention Hearings (798)				
FL Dept of Juvenile Justice (10111/250)	J8015		\$22,164	
Arbitration / Mediation (797)				
BC HS Children's Services Administration Division (10056/303)		10-00-09-01		\$24,700
BC Other (10227/390)		10-00-09-01		\$1,321,501
FL Dept of Juvenile Justice (10111/250)	J8013	10-00-09-01	\$62,917	
Juvenile Dependency Mediation (534)				
BC HS Children's Services Administration Division (10056/303)		10-00-09-01		\$5,000
Summary for: BC Court Administrator				\$85,081 \$1,351,201
BC CS Mass Transit (10036)				
03-JARC (239)				
Workforce One (10041/509)	WTP			\$800,000
Summary for: BC CS Mass Transit				\$800,000
BC Cultural Affairs Division (10291)				
Children's Cultural Program (1402)				
BC Cultural Affairs Division (10291/310)		10-00-09-01		\$40,000
BC HS Children's Services Administration Division (10056/303)	00-CU-01	10-00-09-01		\$40,000

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
BC Cultural Affairs Division (10291)				
Summary for: BC Cultural Affairs Division				\$80,000
BC Extension Education Division (10017)				
03-BC Extension Education - Entreprenaurial Education (141)				
Private Foundations (10260/800)				
US Other Funding (10250/190)				
03-BC Extension Education - Family and Consumer Sciences (143)				
Private Foundations (10260/800)				
US/Federal Block Grants (10356/195)				
03-BC Extension Education Urban Horticulture Extension Education (142)				
Private Foundations (10260/800)				
US/Federal Block Grants (10356/195)				
Summary for: BC Extension Education Division				
BC HS Children's Services Administration Division (10056)				
03-Child Care Licensing and Enforcement (536)				
BC HS Family Success Administration (10050/302)				\$785,820
FL DCF Family Safety Program (10154/210)				\$309,091
FL DCF Family Safety Program (10154/210) JC900				\$356,458
Summary for: BC HS Children's Services Administration Division				\$356,458 \$1,094,911
BC HS CSAD Sexual Assault Treatment Center (10405)				
03-Child Protection Team (1562)				
Broward County/General Funds (10338/399)				10-01-09-02 \$148,000
FL Dept of Children and Families - FDCF (10151/210)				10-01-09-02 \$882,540
03-Crisis Intake Unit (1563)				
Broward County/General Funds (10338/399)				10-01-09-02 \$500,000
FL Office of the Attorney General (10386/245)				10-01-09-02 \$35,054
03-Our House (1561)				
Broward County/General Funds (10338/399)				10-01-09-02 \$142,400
FL Dept of Children and Families - FDCF (10151/210)				10-01-09-02 \$33,876
FL Office of the Attorney General (10386/245)				10-01-09-02 \$28,500
03-Sexual Assault / Abuse Counseling (1560)				
Broward County/General Funds (10338/399)				10-01-09-02 \$445,000
FL Office of the Attorney General (10386/245)				10-01-09-02 \$116,255
Summary for: BC HS CSAD Sexual Assault Treatment Center				\$2,331,625
BC HS Department - Program Development - R&E Division (10240)				
03-Training, Technical Assistance and Certification (1335)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
BC HS Department - Program Development - R&E Division (10240)				
03-Training, Technical Assistance and Certification (1335)				
Broward County/General Funds (10338/399)				
Summary for: BC HS Department - Program Development - R&E Division				
BC HS Elderly and Veterans Services Division (10026)				
03-Adult Substance Abuse - Outpatient (2101)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH903		\$135,530	\$135,530
03-Community Care for the Elderly (CCE) (161)				
Area Agency On Aging of Broward County (10014/601)		07-01-06-02	\$2,853,276	\$360,676
Broward County/General Funds (10338/399)		07-01-06-02		\$363,407
Fees for Services (10237/950)		07-01-06-02		\$125,000
FL Dept of Elder Affairs (10279/215)		07-01-06-02		\$12,707,387
Medicaid (10236/132)		07-01-06-02		\$700,000
03-Mental Health Section (160)				
Agency Generated Funding (10238/920)		07-01-06-02		\$1,500
Broward County/General Funds (10338/399)		07-01-06-02		\$432,309
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$1,097,479
FL DCF Substance Abuse and Mental Health (10150/211)	JH903	07-01-06-02	\$1,022,419	
Medicaid (10236/132)		07-01-06-02		\$325,000
03-Veterans Services (162)				
BC Human Services Department (10033/300)		10-01-09-02		\$476,470
Summary for: BC HS Elderly and Veterans Services Division			\$4,011,225	\$16,724,758
BC HS Family Success Administration (10050)				
03-Community Action Agency (302)				
Broward County/General Funds (10338/399)		04-01-03-02		\$214,869
FL Dept of Community Affairs - FDCA (10261/280)	02-EA-2J-11-16-01-004	04-01-03-02		\$1,403,331
FL Dept of Community Affairs - FDCA (10261/280)	02-SB-95-11-16-01-003	04-01-03-02		\$1,078,812
03-Family Success Centers (300)				
Broward County/General Funds (10338/399)		10-01-09-02		\$3,432,590
US/Federal Emergency Management Agency (FEMA) (10372/180)		10-01-09-02		\$117,000
03-Homeless Services Program (301)				
BC HS Community Development Division (10022/304)		10-01-09-02		
BC HS Family Success Administration (10050/302)		10-01-09-02		\$30,000
Broward County/General Funds (10338/399)		10-01-09-02		\$299,440

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
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Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
BC HS Family Success Administration (10050)				
03-Homeless Services Program (301)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$200,000
03-Outpatient Mental Health (303)				
BC Human Services Department (10033/300)				\$400,067
Summary for: BC HS Family Success Administration				\$7,176,109
BC HS Substance Abuse and Health Care Services Division (10375)				
03-Access Services (1525)				
BC Other (10227/390)				\$718,508
03-Detoxification (1526)				
Agency Generated Funding (10238/920)				\$5,000
Broward County/General Funds (10338/399)				\$1,774,690
FL DCF Substance Abuse and Mental Health (10150/211)	JD705			\$1,094,876
North Broward Hospital District (10098/507)				\$40,000
03-Integrated Services (2049)				
Broward County Commission on Substance Abuse (10358/502)	163		\$48,375	
FL Dept of Law Enforcement - FDLE (10319/270)	163			
03-Intensive Residential Treatment (IRT) (1527)				
Agency Generated Funding (10238/920)				\$28,000
Broward County/General Funds (10338/399)				\$2,636,395
FL DCF Substance Abuse and Mental Health (10150/211)	JD705			\$1,208,314
FL Dept of Law Enforcement - FDLE (10319/270)				\$48,375
Medicaid (10236/132)				\$25,000
03-Non-Residential Day Treatment (1529)				
Broward County/General Funds (10338/399)				\$250,342
FL DCF Substance Abuse and Mental Health (10150/211)				\$709,550
FL DCF Substance Abuse and Mental Health (10150/211)	JD903		\$3,746,848	
Medicaid (10236/132)				\$50,000
03-Outpatient (1528)				
City of Fort Lauderdale Police Department (10114/390)				\$3,328,496
Fees for Services (10237/950)				\$22,000
FL DCF Substance Abuse and Mental Health (10150/211)				\$1,215,696
Medicaid (10236/132)				\$25,000
03-Outpatient Mills (1531)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
BC HS Substance Abuse and Health Care Services Division (10375)				
03-Outpatient Mills (1531)				
Broward County/General Funds (10338/399)				\$1,135,197
FL DCF Substance Abuse and Mental Health (10150/211)	JD705			\$497,611
Medicaid (10236/132)				\$58,500
03-Outpatient South (1530)				
BC Other (10227/390)				\$691,510
FL DCF Substance Abuse and Mental Health (10150/211)				\$285,441
Medicaid (10236/132)				\$5,500
Summary for: BC HS Substance Abuse and Health Care Services Division			\$3,795,223	\$15,854,001
BC Human Services Department (10033)				
03-BC HS Family Success Administration (221)				
Broward County/General Funds (10338/399)				\$4,123,850
US Other Funding (10250/190)				\$3,790,697
Summary for: BC Human Services Department				\$7,914,547
BC Misdemeanor Probation Services (10498)				
Pre-sentence Investigation of Misdemeanors (1739)				
Agency Generated Funding (10238/920)				
Summary for: BC Misdemeanor Probation Services				
BC Mosquito Control (10499)				
03-Mosquito Abatement (1740)				
Agency Generated Funding (10238/920)				
Summary for: BC Mosquito Control				
BC Parks and Recreation Division (10037)				
03-Division Recreation Activity Programming (240)				
Broward County/General Funds (10338/399)		10-01-09-02		
03-SWIM Central (2190)				
BC Community Services Department (10023/320)				\$400,000
Children's Services Council of Broward (10639/514)				\$400,000
School Board of Broward County, Florida (10167/508)				\$200,000
Summary for: BC Parks and Recreation Division				\$1,000,000
BC Planning Council (10500)				
03-Administration				
Agency Generated Funding (10238/920)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
BC Planning Council (10500)				
Summary for: BC Planning Council				
BC Public Defender's Office (10501)				
Legal Services for the Indigent (1742)				
Agency Generated Funding (10238/920)				
Not Given (1743)				
Agency Generated Funding (10238/920)				
Summary for: BC Public Defender's Office				
BC SAES Emergency Management Division (10497)				
Not Given (1738)				
Agency Generated Funding (10238/920)				
Summary for: BC SAES Emergency Management Division				
BC SAES Medical Examiner's Office (10554)				
I&R for Final Arrangements (1850)				
Agency Generated Funding (10238/920)				
Summary for: BC SAES Medical Examiner's Office				
BC Safety and Emergency Services Department-SAES (10629)				
General Services (1935)				
Agency Generated Funding (10238/920)				
Investigative Services (1934)				
Agency Generated Funding (10238/920)				
Summary for: BC Safety and Emergency Services Department-SAES				
Behavior Analysis and Therapy Inc. (10611)				
Home Based Services (1916)				
Agency Generated Funding (10238/920)				
Summary for: Behavior Analysis and Therapy Inc.				
Best Buddies (10678)				
03-Best Buddies - Citizens (2104)				
FL DCF Family Safety Program (10154/210)	LL015			\$49,777
03-Best Buddies - e-buddies (2105)				
FL DCF Family Safety Program (10154/210)	LL105			\$5,000
03-Best Buddies - High Schools and Middle Schools (2004)				
Agency Generated Funding (10238/920)				\$1,200
BC HS Children's Services Administration Division (10056/303)	02-8133-CSAD-01			\$103,000
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8133-01		\$103,000	

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Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Best Buddies (10678)				
03-Best Buddies - High Schools and Middle Schools (2004)				
Children's Services Council of Broward (10639/514)				\$1,000
FL DCF Family Safety Program (10154/210)	LL105			\$30,342
Private Foundations (10260/800)				\$500
Summary for: Best Buddies			\$103,000	\$190,819
Better Business Bureau (10631)				
Consumer Complaints (1937)				
Agency Generated Funding (10238/920)				
Summary for: Better Business Bureau				
Big Brothers Big Sisters of Broward County Inc. (10015)				
03-Bigs In Schools (124)				
FL Dept of Education - FDOE (10244/220)	168-93740-R001	07-01-06-02		\$2,000,000
03-One-to-One Mentoring Program (123)				
United Way of Broward County (10180/606)		07-01-06-02	\$139,038	\$150,000
Summary for: Big Brothers Big Sisters of Broward County Inc.			\$139,038	\$2,150,000
Boy Scouts of America - South Florida Council (10074)				
02-Youth Development Community Service Initiative (1055)				
Agency Generated Funding (10238/920)		07-01-06-02		\$300,000
City of Fort Lauderdale (10259/407)		07-01-06-02		\$2,500
City of Hollywood (10282/410)		07-01-06-02		\$13,332
City of Miramar (10305/417)		07-01-06-02		\$3,000
Fees for Services (10237/950)		07-01-06-02		\$1,150,000
Miscellaneous Income (10253/920)		07-01-06-02		\$1,035,000
Private Foundations (10260/800)		07-01-06-02		\$50,000
Town of Lauderdale-by-the-Sea (10323/411)		07-01-06-02	\$1,050	
United Way of Broward County (10180/606)		07-01-06-02		\$600,000
Summary for: Boy Scouts of America - South Florida Council			\$1,050	\$3,153,832
Boys and Girls Clubs of Broward County (10016)				
03-Cheerleading (139)				
Agency Generated Funding (10238/920)		07-01-06-02		\$2,500
03-Computer Classes (130)				
Private Foundations (10260/800)		07-01-06-02		
United Way of Broward County (10180/606)		07-01-06-02		
03-Creative Arts (138)				
BC Cultural Affairs Division (10291/310)	CCP01-2000	07-01-06-02	\$20,000	
03-Dental Program (127)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Boys and Girls Clubs of Broward County (10016)				
03-Dental Program (127)				
Private Foundations (10260/800)		07-01-06-02		\$3,000
03-Homework Help (134)				
United Way of Broward County (10180/606)		07-01-06-02	\$48,935	\$49,115
03-Job Club (140)				
Private Foundations (10260/800)		07-01-06-02		\$1,500
03-Junior Games Room (135)				
Broward County Sheriff's Office - BSO (10039/504)		07-01-06-02		
Private Foundations (10260/800)		07-01-06-02		
United Way of Broward County (10180/606)		07-01-06-02	\$22,426	
03-Keystone Club (131)				
Agency Generated Funding (10238/920)		07-01-06-02		\$25,000
03-Pet Club (137)				
Private Foundations (10260/800)		07-01-06-02		\$5,000
03-Smartmoves (125)				
Broward County Sheriff's Office - BSO (10039/504)		10-01-09-02		
03-Sports League (133)				
Private Foundations (10260/800)		07-01-06-02		\$40,000
03-Summer Food Program (128)				
FL Dept of State - FDOS (10262/255)		07-01-06-02		\$165,000
03-Torch Club (132)				
Agency Generated Funding (10238/920)		07-01-06-02		\$10,000
2003 - Summer Challenge (2358)				
Children's Services Council of Broward (10639/514)	03-2432	10-02-09-03	\$255,907	\$255,907
Maximizing Out-of-School Time (M.O.S.T.) (2359)				
Children's Services Council of Broward (10639/514)	02-2431	10-02-09-03	\$116,202	\$116,202
Summary for: Boys and Girls Clubs of Broward County			\$463,470	\$673,224
BRCH - Rehabilitative Services (10268)				
Rehabilitative Services (1365)				
Fees for Services (10237/950)		07-98-06-99		\$300,000
Summary for: BRCH - Rehabilitative Services				\$300,000
Bright Style Inc. (10267)				
Bright Style Group Home (1364)				
BC HS Family Success Administration (10050/302)				\$677,700

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Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Bright Style Inc. (10267)				
Bright Style Group Home (1364)				
Medicaid (10236/132)				\$203,472
US Other Funding (10250/190)				\$7,872
Summary for: Bright Style Inc.				\$889,044
Brookwood Florida - East, Inc. (10242)				
03-Brookwood (1337)				
BC HS Children's Services Administration Division (10056/303)	00-8343-CSAD-1	10-01-09-02		\$30,000
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8207-01	10-01-09-02	\$69,273	
City of Tamarac (10297/427)		10-01-09-02	\$2,000	
Fees for Services (10237/950)		10-01-09-02		\$20,000
FL DCF Family Safety Program (10154/210)		10-01-09-02		\$258,850
FL DCF Family Safety Program (10154/210)	JJ918	10-01-09-02	\$264,034	
FL DCF Substance Abuse and Mental Health (10150/211)	JH914	10-01-09-02	\$3,060	
Medicaid (10236/132)		10-01-09-02		\$180,000
United Way of Broward County (10180/606)		10-01-09-02		\$17,000
Summary for: Brookwood Florida - East, Inc.			\$338,367	\$505,850
Brotherly Love King's Table Corp. (10407)				
03-Helping Families to Succeed (1574)				
Broward County Commission on Substance Abuse (10358/502)				\$40,000
City of Deerfield Beach (10294/406)				\$32,500
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$15,000
Private Foundations (10260/800)				\$3,600
Summary for: Brotherly Love King's Table Corp.				\$91,100
Broward CHAI Center Inc. (10006)				
03-Project PRIDE (17)				
Broward County Commission on Substance Abuse (10358/502)		09-01-08-02		\$24,000
Broward County Commission on Substance Abuse (10358/502)	157	09-01-08-02	\$21,600	
City of Hollywood (10282/410)		09-01-08-02		\$20,000
Faith Community - Churches, Synagogues, Etc. (10330/650)		09-01-08-02		\$11,500
United Way of Broward County (10180/606)		09-01-08-02	\$4,997	\$5,000
Summary for: Broward CHAI Center Inc.			\$26,597	\$60,500

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Broward Children's Center Inc. (10061)				
03-A Place To Grow Preschool - North (532)				
Agency Generated Funding (10238/920)		10-01-09-02		\$5,128
BC HS Children's Services Administration Division (10056/303)	00-8207-CSAD-3	10-01-09-02		\$106,209
Fees for Services (10237/950)		10-01-09-02		\$53,960
FL Dept of Education - FDOE (10244/220)		10-01-09-02		\$857,643
Medicaid (10236/132)		10-01-09-02		\$198,922
North Broward Hospital District (10098/507)		10-01-09-02		\$27,204
03-A Place To Grow Preschool - South (587)				
Agency Generated Funding (10238/920)		07-01-06-02		\$4,016
BC HS Children's Services Administration Division (10056/303)		07-01-06-02		\$58,607
Fees for Services (10237/950)		07-01-06-02		\$26,288
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$1,210,282
Medicaid (10236/132)		07-01-06-02		\$165,423
North Broward Hospital District (10098/507)		07-01-06-02		\$26,526
03-After School Learning is Fun for Everyone (531)				
Broward School Readiness Coalition (10638/515)	02-85-8802	10-00-09-01		\$242,450
03-Broward Children's Center - PPEC (590)				
Supplemental Security Income (SSI) (10303/130)		07-01-06-02		\$119,432
03-Coastal Kids Home Care (585)				
Fees for Services (10237/950)		07-01-06-02		\$299
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$396,278
Medicaid (10236/132)		07-01-06-02		\$1,541,431
03-Coastal Kids Respite Care (586)				
Agency Generated Funding (10238/920)		10-00-09-01		
BC HS Children's Services Administration Division (10056/303)	00-8207-CSAD-1	10-00-09-01		\$259,350
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8207-04&01/2	10-00-09-01	\$263,721	
Fees for Services (10237/950)		10-00-09-01		\$14,290
03-Costal Kids Pediatric Respite Home (589)				
BC HS Children's Services Administration Division (10056/303)		10-01-09-02		\$140,074
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8207-01	10-01-09-02	\$300,300	
Fees for Services (10237/950)		10-01-09-02		\$269
Medicaid (10236/132)		10-01-09-02		\$45,329
03-Group Home (584)				
Fees for Services (10237/950)		07-01-06-02		\$36,800

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Broward Children's Center Inc. (10061)				
03-Group Home (584)				
FL DCF Developmental Disabilities Program (10152/213)	SJLS1	07-01-06-02	\$69,996	
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$103,213
FL DCF Family Safety Program (10154/210)	JJ955,SJLS1	07-01-06-02	\$86,292	
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$13,578
Medicaid (10236/132)		07-01-06-02		\$767,179
03-Group Home #3 (642)				
Agency Generated Funding (10238/920)		07-01-06-02		\$530
BC HS Children's Services Administration Division (10056/303)		07-01-06-02		
Fees for Services (10237/950)		07-01-06-02		
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$158,441
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		
FL Dept of Health - Children's Medical Services (10030/242)		07-01-06-02		\$509,313
Medicaid (10236/132)		07-01-06-02		\$180,186
Supplemental Security Income (SSI) (10303/130)		07-01-06-02		
US Dept of Health and Human Services (10239/130)		07-01-06-02		
03-Kid's Clinic (591)				
Fees for Services (10237/950)		07-01-06-02		
Medicaid (10236/132)		07-01-06-02		
03-Outpatient Clinic (588)				
Agency Generated Funding (10238/920)		07-01-06-01		\$26,450
Fees for Services (10237/950)		07-01-06-01		\$70,666
Medicaid (10236/132)		07-01-06-01		\$452,993
North Broward Hospital District (10098/507)		07-01-06-01		\$40,083
03-Skilled Nursing Facility (415)				
Agency Generated Funding (10238/920)		07-01-06-02		\$29,091
Fees for Services (10237/950)		07-01-06-02		\$34,925
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$57,165
Medicaid (10236/132)		07-01-06-02		\$4,421,295
US Dept of Health and Human Services (10239/130)		07-01-06-02		\$43,337
2003 - Summer Challenge (2360)				
Children's Services Council of Broward (10639/514)	03-2283	10-02-09-03	\$188,306	\$188,306
Maximizing Out-of-School Time (M.O.S.T.) (2361)				
Children's Services Council of Broward (10639/514)	02-2282	10-02-09-03	\$157,365	\$157,365

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Broward Children's Center Inc. (10061)				
Summary for: Broward Children's Center Inc.			\$1,065,980	\$12,790,326
Broward Coalition for the Homeless (10043)				
03-524-BEDS Hotline (273)				
BC HS Family Success Administration (10050/302)	02-HIP-FSAD-8373		\$103,547	
BC Human Services Department (10033/300)				\$247,000
BC Human Services Department (10033/300)	FCHB0177			\$103,000
Private Foundations (10260/800)				\$90,000
03-Bus Transportation (2169)				
FL DCF Family Safety Program (10154/210)				\$90,000
03-Coalition Advocacy (2157)				
Agency Generated Funding (10238/920)				\$45,000
FL DCF Family Safety Program (10154/210)				\$50,000
Private Foundations (10260/800)				\$15,000
03-Community Based Shelter (2168)				
BC Human Services Department (10033/300)				\$600
03-Outreach (272)				
City of Fort Lauderdale (10259/407)				\$30,000
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$8,000
FL DCF Economic Self-Sufficiency Services (10153/214)	JF902		\$88,819	
Private Foundations (10260/800)				\$20,000
Town of Lauderdale-by-the-Sea (10323/411)			\$525	
Summary for: Broward Coalition for the Homeless			\$192,891	\$698,600
Broward Community and Family Health Centers, Inc (10232)				
03-Broward Community and Family Health Care - Hollywood (1317)				
Fees for Services (10237/950)		02-02-01-03		\$150,000
FL Dept of Health - Broward County Health Department (10029/241)	BW310	02-02-01-03	\$47,700	
US Other Funding (10250/190)		02-02-01-03		\$375,000
03-Broward Community and Family Health Care - Pompano (1318)				
Fees for Services (10237/950)		02-01-03-02		\$300,000
FL Dept of Health - Broward County Health Department (10029/241)	COA9G	02-01-03-02	\$32,775	
US Other Funding (10250/190)		02-01-03-02		\$515,000
Summary for: Broward Community and Family Health Centers, Inc			\$80,475	\$1,340,000
Broward Community College (10044)				
03-Career, Counseling and Job Placement Center (280)				
Fees for Services (10237/950)		10-01-09-02		

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Broward Community College (10044)				
03-Career, Counseling and Job Placement Center (280)				
FL - Other (10256/290)		10-01-09-02		\$30,000
03-College Reach Out Program (274)				
FL Dept of Education - FDOE (10244/220)		09-01-10-02		\$51,806
03-Customized / Industry-Based Training / On-the-Job Training (275)				
Workforce One (10041/509)		07-01-06-02		\$461,670
Workforce One (10041/509)	WIA,WTP,WTW	07-01-06-02	\$461,636	
03-Dental Clinic (278)				
Fees for Services (10237/950)		10-01-09-02		
Membership Dues (10252/920)		10-01-09-02		\$4,400
Private, Non-Profit Organizations (10249/800)		10-01-09-02		
03-Grammar Hotline (277)				
Fees for Services (10237/950)		07-01-06-02		
FL - Other (10256/290)		07-01-06-02		
03-Job Placement (279)				
Fees for Services (10237/950)		07-01-06-02		
FL - Other (10256/290)		07-01-06-02		\$5,200
03-WINGS - Women Investigating New Goals and Services (276)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$100,170
Private Foundations (10260/800)		07-01-06-02		\$10,000
Summary for: Broward Community College			\$461,636	\$663,246
Broward County Bar Association Inc. (10019)				
Lawyer Referral Service (147)				
Fees for Services (10237/950)		07-00-06-01		\$50
Lawyer Referral Service - Low Cost Panel (146)				
Fees for Services (10237/950)		07-00-06-01		\$50
Summary for: Broward County Bar Association Inc.				\$100
Broward County Commission on Substance Abuse (10358)				
02-Commission on Substance Abuse (1495)				
FL - Other (10256/290)				\$74,867
FL Dept of Children and Families - FDCF (10151/210)				\$115,733
FL Dept of Health - Broward County Health Department (10029/241)				
FL Dept of Health - State Health Office - FDOH (10258/240)				\$50,000
FL Dept of Law Enforcement - FDLE (10319/270)				\$206,945
United Way of Broward County (10180/606)				\$173,125

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Broward County Commission on Substance Abuse (10358)				
D-FY-IT (2045)				
Broward County Commission on Substance Abuse (10358/502)	161		\$51,638	\$51,638
FL DCF Substance Abuse and Mental Health (10150/211)	JD911		\$69,268	
FL DCF Substance Abuse and Mental Health (10150/211)	JD912		\$50,000	
Summary for: Broward County Commission on Substance Abuse			\$170,906	\$672,308
Broward County Community Development Corporation, Inc. (10021)				
03-Broward CDC (151)				
BC HS Community Development Division (10022/304)		07-01-06-02	\$284,594	
Broward County/General Funds (10338/399)		07-01-06-02		\$48,872
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$434,029
FL DCF Substance Abuse and Mental Health (10150/211)	JH917	07-01-06-02	\$434,209	
United Way of Broward County (10180/606)		07-01-06-02	\$31,360	\$32,075
Summary for: Broward County Community Development Corporation, Inc.			\$750,163	\$514,976
Broward County Grandparents Inc. (10028)				
03-Broward County Grandparents, Inc (174)				
City of Coral Springs (10283/403)				\$2,000
City of Fort Lauderdale (10259/407)				\$9,701
Private Foundations (10260/800)				\$37,750
School Board of Broward County, Florida (10167/508)				\$204,947
United Way of Broward County (10180/606)			\$12,391	\$333,491
US Other Funding (10250/190)				\$748,253
03-Foster Grandparent Program (172)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$170,537
United Way of Broward County (10180/606)		07-01-06-02	\$171,845	\$184,843
US Other Funding (10250/190)	3395016-22	07-01-06-02		\$535,961
03-Senior Companion Program (173)				
BC HS Elderly and Veterans Services Division (10026/305)	03-EVSD-8212-01	07-01-06-02		\$40,000
City of Coral Springs (10283/403)		07-01-06-02		\$2,000
City of Fort Lauderdale (10259/407)		07-01-06-02		\$9,000
United Way of Broward County (10180/606)		07-01-06-02	\$146,315	
United Way of Broward County (10180/606)	n/a	07-01-06-02		\$146,922
US Other Funding (10250/190)	02SCSFL024	07-01-06-02		\$253,269
Summary for: Broward County Grandparents Inc.			\$330,551	\$2,678,674

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Broward County, Florida
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Broward County Housing Authority (10031)				
BCHA Housing Counseling Program (217)				
BC HS Community Development Division (10022/304)			\$200,000	\$198,000
BCHA Public Housing Program (215)				
US Department of Housing and Urban Development (10391/160)				\$2,882,000
BCHA Section 8 Program (216)				
US Department of Housing and Urban Development (10391/160)				\$23,181,000
Summary for: Broward County Housing Authority			\$200,000	\$26,261,000
Broward County League of Cities (10596)				
City Help Program (1898)				
Agency Generated Funding (10238/920)				
Summary for: Broward County League of Cities				
Broward County Right To Life Foundation Inc. (10503)				
Public Awareness (1745)				
Agency Generated Funding (10238/920)				
Summary for: Broward County Right To Life Foundation Inc.				
Broward County Schools, SSS BLAST (10672)				
03-Project B.L.A.S.T. (2228)				
FL - Other (10256/290)	TAPS3A502			\$172,366
FL DCF Family Safety Program (10154/210)	J0918			\$273,413
Summary for: Broward County Schools, SSS BLAST				\$445,779
Broward County Sheriff's Office - BSO (10039)				
03-Adult Substance Abuse Assessment (2112)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD905		\$248,016	\$248,016
03-Aftercare Grant (1497)				
Broward County Commission on Substance Abuse (10358/502)	155	10-01-09-02	\$115,650	
Broward County Community Development Corporation, Inc. (10021/511)	CJ-D8-11-16-01-189	10-01-09-02		\$128,500
Broward County Sheriff's Office - BSO (10039/504)	CJ-D8-11-16-01-189	10-01-09-02		\$55,944
03-Child Protective Investigations Service (245)				
FL DCF Family Safety Program (10154/210)	JFZ01	07-01-06-02	\$11,085,007	
FL DCF Family Safety Program (10154/210)	JJ 712	07-01-06-02		\$10,673
03-Community Justice Program (252)				
FL Dept of Juvenile Justice (10111/250)	PC207	07-01-06-02		\$61,518

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Broward County, Florida
Community Resource Inventory 2002-03
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Broward County Sheriff's Office - BSO (10039)				
03-Community Justice Program (252)				
FL DJJ - Prevention and Victim's Services (10426/252)	OBO55	07-01-06-02	\$73,593	
03-Emergency Cell Phone program (254)				
Broward County Sheriff's Office - BSO (10039/504)		07-01-06-02		
03-G.R.E.A.T (Gang Resistance Education and Training) (244)				
FL Dept of Juvenile Justice (10111/250)	ATC03000028			\$91,370
FL Dept of Juvenile Justice (10111/250)	J8011		\$497,512	
FL DJJ - Prevention and Victim's Services (10426/252)	J8011		\$250,000	
03-Gang Free Communities Program (2296)				
Broward County Sheriff's Office - BSO (10039/504)				\$25,000
FL Dept of Juvenile Justice (10111/250)				\$150,000
03-Man in the Mirror Project (COPSUBI) (2293)				
US Department of Justice (10395/170)	2002HSWXK024			\$105,000
03-Marine Cadets (247)				
FL Dept of Community Affairs - FDCA (10261/280)		10-01-09-02		\$50,000
03-School Resource Officer Unit (250)				
Broward County Sheriff's Office - BSO (10039/504)		07-01-06-02		\$107,500
03-Second Offender & Dependency Court Treatment Program (253)				
FL DCF Substance Abuse and Mental Health (10150/211)				\$304,284
03-Security Services (2061)				
FL DCF Family Safety Program (10154/210)	JF900		\$151,200	\$151,200
03-SHOCAP (Serious Habitual Offender Program) (243)				
FL Dept of Juvenile Justice (10111/250)	J7049	10-01-09-02	\$22,580	
FL Dept of Law Enforcement - FDLE (10319/270)		10-01-09-02		\$25,000
03-Stop Violence Against Women (STOP) (2297)				
Broward County Sheriff's Office - BSO (10039/504)	LJ188			\$64,590
FL DCF Family Safety Program (10154/210)	LJ188			\$193,770
03-Truancy Center (242)				
FL Dept of Juvenile Justice (10111/250)		10-01-09-02		
03-Victims of Crime (VOCA) (2294)				
Broward County Sheriff's Office - BSO (10039/504)	V2-109			\$35,177
FL Office of the Attorney General (10386/245)	V2-109			\$140,709

Broward County, Florida
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Broward County Sheriff's Office - BSO (10039)				
New Day DELINQUENCY DIVERSION (2365)				
Children's Services Council of Broward (10639/514)	03-2600	10-02-09-03	\$509,823	\$509,823
Summary for: Broward County Sheriff's Office - BSO			\$12,953,381	\$2,458,074
Broward Healthy Start Coalition Inc. (10275)				
Special Project 33311 (1133)				
BC HS Children's Services Administration Division (10056/303)	00-8435-CSAD-1	10-00-09-01		\$500,000
FL Dept of Health - State Health Office - FDOH (10258/240)		10-00-09-01		\$445,271
United Way of Broward County (10180/606)		10-00-09-01		\$65,000
Summary for: Broward Healthy Start Coalition Inc.				\$1,010,271
Broward Homebound Program Inc. (10046)				
03-Community Care for Disabled Adults (285)				
Agency Generated Funding (10238/920)		07-01-06-02		\$22,896
City of Deerfield Beach (10294/406)		07-01-06-02		\$250
City of Margate (10296/416)		07-01-06-02	\$1,800	
City of Pompano Beach (10295/424)		07-01-06-02		\$1,000
Fees for Services (10237/950)		07-01-06-02		\$5,971
FL DCF Adult Services (10149/212)		07-01-06-02		\$178,513
FL DCF Adult Services (10149/212)	JG900	07-01-06-02	\$178,513	
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$245,035
Private Foundations (10260/800)		07-01-06-02		\$18,137
United Way of Broward County (10180/606)		07-01-06-02	\$27,142	\$27,142
03-Handicapped Meals and Medical Supplies (286)				
Agency Generated Funding (10238/920)		07-01-06-02		\$31,035
BC HS Elderly and Veterans Services Division (10026/305)		07-01-06-02		\$13,668
City of Deerfield Beach (10294/406)		07-01-06-02		\$250
City of Hallandale Beach (10299/408)		07-01-06-02		\$700
Fees for Services (10237/950)		07-01-06-02		\$1,935
Private Foundations (10260/800)		07-01-06-02		\$5,000
United Way of Broward County (10180/606)		07-01-06-02	\$96,154	\$96,153
03-Subsidy Program for Elderly and Disabled Adults (284)				
BC HS Elderly and Veterans Services Division (10026/305)		07-01-06-02		\$38,088
City of Deerfield Beach (10294/406)		07-01-06-02		\$16,000
City of Margate (10296/416)		07-01-06-02		\$1,800
City of Pompano Beach (10295/424)		07-01-06-02		\$14,000
City of Sunrise (10298/426)		07-01-06-02		\$10,000
City of Tamarac (10297/427)		07-01-06-02	\$2,500	\$2,500

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
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Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Broward Homebound Program Inc. (10046)				
03-Subsidy Program for Elderly and Disabled Adults (284)				
Fees for Services (10237/950)		07-01-06-02		\$376,655
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$6,750
Miscellaneous Income (10253/920)		07-01-06-02		\$104,619
Private Foundations (10260/800)		07-01-06-02		\$65,009
United Way of Broward County (10180/606)		07-01-06-02	\$101,502	\$101,502
Summary for: Broward Homebound Program Inc.			\$407,610	\$1,384,608
Broward House Inc. (10047)				
03-Case Management for People with HIV/AIDS (287)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-BH02	07-01-06-02	\$248,947	
FL Dept of Health - State Health Office - FDOH (10258/240)	BW0040	07-01-06-02		
FL Dept of Health - State Health Office - FDOH (10258/240)	BW330	07-01-06-02		\$25,007
Medicaid (10236/132)		07-01-06-02		
Ryan White Title I (10281/191)	BH10	07-01-06-02		\$324,000
United Way of Broward County (10180/606)		07-01-06-02		\$70,396
US HUD HOPWA (10394/163)		07-01-06-02		\$65,000
03-Independent Housing / Family Living Centers (289)				
United Way of Broward County (10180/606)		07-01-06-02	\$60,632	
US HUD HOPWA (10394/163)		07-01-06-02		\$347,327
03-Intervention and Prevention Services (288)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-BH01	07-01-06-02	\$74,648	
FL Dept of Health - State Health Office - FDOH (10258/240)	JD803	07-01-06-02		\$39,976
Supplemental Security Income (SSI) (10303/130)		07-01-06-02		\$221,000
03-Medical Respite Care (293)				
City of Fort Lauderdale Police Department (10114/390)	HIP	09-01-09-02		\$433,000
Memorial Healthcare System (10094/506)		09-01-09-02		\$50,000
North Broward Hospital District (10098/507)		09-01-09-02		\$700,000
US/FEMA - Emergency Food and Shelter Program Board (10429/181)		09-01-09-02		\$18,775
03-Mental Health Counseling (290)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-BH03	07-01-06-02	\$84,855	
FL DCF Substance Abuse and Mental Health (10150/211)	JD900	07-01-06-02	\$406,837	
Ryan White Title I (10281/191)	BH15	07-01-06-02		\$84,000

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Broward House Inc. (10047)				
03-Mental Health Counseling (290)				
United Way of Broward County (10180/606)		07-01-06-02		\$14,794
03-Outreach and Education (294)				
FL Dept of Children and Families - FDCF (10151/210)	JD803			\$79,504
North Broward Hospital District (10098/507)				\$74,938
Ryan White Title I (10281/191)	BH13			\$61,803
Ryan White Title I (10281/191)	HERR			\$101,584
United Way of Broward County (10180/606)			\$21,176	
03-Substance Abuse Treatment Program (291)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99-HB05	07-01-06-02	\$436,525	
FL DCF Family Safety Program (10154/210)	ID900	07-01-06-02		\$63,495
Ryan White Title I (10281/191)	BH14	07-01-06-02		\$58,499
Ryan White Title I (10281/191)	BH16	07-01-06-02		\$56,912
US Other Funding (10250/190)		07-01-06-02		\$100,000
03-Supportive Housing for People with HIV/AIDS (292)				
US Dept of Health and Human Services (10239/130)		07-01-06-02		
US HUD HOPWA (10394/163)		07-01-06-02		\$1,029,436
Summary for: Broward House Inc.			\$1,333,621	\$4,019,446
Broward Meals On Wheels (10048)				
03-Community Service Project (61)				
Area Agency On Aging of Broward County (10014/601)	JU01-11-2000	01-01-12-02	\$675,500	
Fees for Services (10237/950)		01-01-12-02		\$251,300
Medicaid (10236/132)		01-01-12-02		\$193,600
03-Congregate Nutrition (295)				
Area Agency On Aging of Broward County (10014/601)		01-02-12-02		\$82,220
Miscellaneous Income (10253/920)		01-02-12-02		\$78,520
US Department of Agriculture (10325/100)		01-02-12-02		\$231,211
US Other Funding (10250/190)		01-02-12-02		\$768,938
03-Home Delivered Meals (296)				
Area Agency On Aging of Broward County (10014/601)		01-01-12-02		\$82,220
City of Oakland Park (10089/419)		01-01-12-02	\$2,000	
Miscellaneous Income (10253/920)		01-01-12-02		\$280,862
US Department of Agriculture (10325/100)		01-01-12-02		\$564,221
US Other Funding (10250/190)		01-01-12-02		\$1,068,169
Summary for: Broward Meals On Wheels			\$677,500	\$3,601,261

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Broward Outreach Center (10049)				
03-Broward Outreach Center Homeless Recovery Program (297)				
Agency Generated Funding (10238/920)				\$6,553,891
Broward County Commission on Substance Abuse (10358/502)				\$16,000
City of Hollywood (10282/410)				\$100,000
FL Dept of Children and Families - FDCF (10151/210)				\$168,000
Private Foundations (10260/800)				\$564,800
United Way of Broward County (10180/606)				\$52,644
US Department of Housing and Urban Development (10391/160)				\$1,420,000
Summary for: Broward Outreach Center				\$8,875,335
Broward Partnership for the Homeless Inc. (10337)				
03-Adult Mental Health (2102)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH930		\$223,626	\$223,626
03-Adult Substance Abuse (2103)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH930		\$139,944	\$139,944
03-Emergency Shelter Services (1461)				
BC HS Community Development Division (10022/304)			\$39,900	
Broward County/General Funds (10338/399)				\$2,200,000
City of Fort Lauderdale (10259/407)	EF-1-2000			\$65,800
FL DCF Family Safety Program (10154/210)				\$150,000
FL DCF Substance Abuse and Mental Health (10150/211)	JH806		\$80,000	
Private Foundations (10260/800)				\$36,000
United Way of Broward County (10180/606)			\$33,103	\$33,225
US Department of Housing and Urban Development (10391/160)				\$1,038,154
Summary for: Broward Partnership for the Homeless Inc.			\$516,573	\$3,886,749
Broward Regional Health Planning Council Inc. (10042)				
03-Adult Mental Health (2107)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH920		\$390,304	\$390,304
03-Adult Substance Abuse (2109)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH920		\$147,368	\$147,368
03-Children's Mental Health (2108)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH920		\$685,831	\$685,831

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Broward Regional Health Planning Council Inc. (10042)				
03-Children's Substance Abuse (2110)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH920		\$120,897	\$120,897
03-Healthy Families Broward (271)				
Children's Services Council of Broward (10639/514)	03-3560			\$1,000,000
FL - Other (10256/290)	HF-02-03-10			\$654,285
United Way of Broward County (10180/606)			\$47,026	\$47,199
03-HIV Planning Council Support (270)				
Ryan White Title I (10281/191)		07-02-06-03		\$873,996
03-Planning Council (268)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99-HPC01	07-00-06-01	\$425,929	
Children's Services Council of Broward (10639/514)	03-2560	07-00-06-01		\$1,000,000
FL - Other (10256/290)		07-00-06-01		\$1,443,157
FL - Other (10256/290)	HF-02-03-10	07-00-06-01		\$654,285
FL Dept of Health - Broward County Health Department (10029/241)		07-00-06-01		\$150,000
FL Dept of Health - State Health Office - FDOH (10258/240)		07-00-06-01		\$13,000
Ryan White Title I (10281/191)		07-00-06-01		\$873,996
Supplemental Security Income (SSI) (10303/130)	5G920A00053	07-00-06-01		\$645,750
United Way of Broward County (10180/606)		07-00-06-01		\$47,199
03-Utilization Management Services (2111)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH936		\$40,904	\$40,904
BRHPC Healthy Programs (2363)				
Children's Services Council of Broward (10639/514)	03-2560	10-02-09-03	\$999,970	\$999,970
Summary for: Broward Regional Health Planning Council Inc.			\$2,858,229	\$9,788,141
Broward School Readiness Coalition (10638)				
BSRC (2364)				
Children's Services Council of Broward (10639/514)	03-2580	10-02-09-03	\$5,000,000	\$5,000,000
Summary for: Broward School Readiness Coalition			\$5,000,000	\$5,000,000
Calvary Chapel Church, Inc. (10480)				
02-Kidsplace (1663)				
FL DCF Family Safety Program (10154/210)	JJ867		\$140,580	
FL Dept of Children and Families - FDCF (10151/210)	JJ867			\$140,580

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Calvary Chapel Church, Inc. (10480)				
Summary for: Calvary Chapel Church, Inc.			\$140,580	\$140,580
Camelot Community Care Inc. (10229)				
03-Children's Mental Health (2113)				
FL DCF Substance Abuse and Mental Health (10150/211)	SJHS2		\$238,941	\$238,941
03-Enhanced Foster Care (1387)				
FL - Other (10256/290)		07-01-06-02		
FL DCF Substance Abuse and Mental Health (10150/211)		07-01-06-02		
03-Family Development Program (1389)				
Children's Services Council of Broward (10639/514)		07-01-06-02		\$277,000
03-Monitor Prime (1386)				
FL DCF Substance Abuse and Mental Health (10150/211)		07-01-06-02		\$130,000
Medicaid (10236/132)		07-01-06-02		
03-RAFT - Respite and Family Therapy Program (2023)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8121-01		\$250,000	\$250,000
03-Residential Treatment Services (2064)				
FL DCF Family Safety Program (10154/210)	SJHS2		\$749,718	\$749,718
03-Supported Foster Care (1388)				
FL DCF Family Safety Program (10154/210)	JJ627	07-01-06-02		\$1,024,800
FL DCF Family Safety Program (10154/210)	JJ928	07-01-06-02	\$367,962	
FL DCF Family Safety Program (10154/210)	JJ936	07-01-06-02	\$181,500	
Medicaid (10236/132)		07-01-06-02		
Family Strengthening (2366)				
Children's Services Council of Broward (10639/514)	02-2110	10-02-09-03	\$347,002	\$347,002
Summary for: Camelot Community Care Inc.			\$2,135,123	\$3,017,461
Camp Blanding Child Care Center (10620)				
Child Care (1927)				
Agency Generated Funding (10238/920)				
Summary for: Camp Blanding Child Care Center				
Camp Challenge Academy, Inc. (10671)				
03-Camp Challenge Academy Counseling Services (2170)				
Agency Generated Funding (10238/920)				\$9,461
Fees for Services (10237/950)				\$399
03-Youth Challenge Training (2011)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Camp Challenge Academy, Inc. (10671)				
03-Youth Challenge Training (2011)				
Agency Generated Funding (10238/920)				\$9,461
Fees for Services (10237/950)				\$399
Summary for: Camp Challenge Academy, Inc.				\$19,720
Care Resource (10600)				
AIDS Education (1904)				
Agency Generated Funding (10238/920)				
HIV-Addiction Services (1905)				
Agency Generated Funding (10238/920)				
Summary for: Care Resource				
Caretenders of Fort Lauderdale (10414)				
03-Caretenders of Fort Lauderdale / DBA Almost Family (1581)				
BC HS Elderly and Veterans Services Division (10026/305)	JC901	07-01-06-02		\$619,560
Summary for: Caretenders of Fort Lauderdale				\$619,560
Casa Del Marino Seafarer's House (10504)				
International Seafarers (1747)				
Agency Generated Funding (10238/920)				
Services for Seafarers (1746)				
Agency Generated Funding (10238/920)				
Summary for: Casa Del Marino Seafarer's House				
Catholic Archdiocese of Miami (10493)				
Post-Abortion Counseling (1725)				
Agency Generated Funding (10238/920)				
Summary for: Catholic Archdiocese of Miami				
Catholic Charities Legal Services, Inc. (10648)				
Immigrant Legal Services (1687)				
Agency Generated Funding (10238/920)				
Summary for: Catholic Charities Legal Services, Inc.				
Catholic Charities of the Archdiocese of Miami Inc. (10051)				
03-Adult Day Care for Hispanic Adults (Central West) (2056)				
Area Agency On Aging of Broward County (10014/601)	JA003-39-2003			\$200,000
Area Agency On Aging of Broward County (10014/601)	JA993-39-2003		\$200,000	
03-Adult Day Centers (309)				

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Catholic Charities of the Archdiocese of Miami Inc. (10051)				
03-Adult Day Centers (309)				
Agency Generated Funding (10238/920)		07-01-06-02		\$3,000
Area Agency On Aging of Broward County (10014/601)	JA003-39-2003	07-01-06-02	\$75,000	
BC HS Elderly and Veterans Services Division (10026/305)		07-01-06-02		\$670,890
BC Other (10227/390)		07-01-06-02		\$104,320
Fees for Services (10237/950)		07-01-06-02		\$91,673
FL Dept of Agriculture and Consumer Services (10317/200)		07-01-06-02		\$33,382
Medicaid (10236/132)		07-01-06-02		\$163,531
03-Community Care for the Elderly (316)				
BC HS Elderly and Veterans Services Division (10026/305)	03-EVSD-3411-07		\$754,000	
BC HS Elderly and Veterans Services Division (10026/305)	CCE2002-7			\$860,000
03-Counseling (304)				
Catholic Charities of the Archdiocese of Miami Inc. (10051/602)		07-01-06-02		\$135,000
Fees for Services (10237/950)		07-01-06-02		\$91,000
United Way of Broward County (10180/606)		07-01-06-02	\$120,033	\$120,033
03-Emergency Services (306)				
Agency Generated Funding (10238/920)		07-01-06-02		\$12,000
Catholic Charities of the Archdiocese of Miami Inc. (10051/602)		07-01-06-02		\$26,347
Miscellaneous Income (10253/920)		07-01-06-02		\$5,000
Private Foundations (10260/800)		07-01-06-02		\$3,500
United Way of Broward County (10180/606)		07-01-06-02	\$58,268	\$58,268
US/Federal Emergency Management Agency (FEMA) (10372/180)		07-01-06-02		\$92,000
03-Haitian Job Development Program (305)				
BC HS Family Success Administration (10050/302)	02-FSAD-8436-1	07-01-06-02	\$49,286	
Catholic Charities of the Archdiocese of Miami Inc. (10051/602)		07-01-06-02		\$33,000
United Way of Broward County (10180/606)		07-01-06-02	\$41,440	\$41,440
03HIV/AIDS Support Services (Volunteer Care Teams/Prevention Ed.) (310)				
Agency Generated Funding (10238/920)		07-01-06-02		\$10,000
BC Other (10227/390)		07-01-06-02		
Catholic Charities of the Archdiocese of Miami Inc. (10051/602)		07-01-06-02		\$65,700
United Way of Broward County (10180/606)		07-01-06-02	\$40,694	\$40,694
03-Housing & Job Placement (317)				
United Way of Broward County (10180/606)			\$74,775	

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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Catholic Charities of the Archdiocese of Miami Inc. (10051)				
03-Housing & Job Placement (317)				
Workforce One (10041/509)	WTW		\$526,457	\$526,457
03-Link Up to Permanent Housing (1999)				
United Way of Broward County (10180/606)			\$31,775	\$31,775
03-Pregnancy Services / Healthy Start (308)				
Agency Generated Funding (10238/920)		07-01-06-02		
BC Cultural Affairs Division (10291/310)		07-01-06-02		\$150,000
Broward Healthy Start Coalition Inc. (10275/512)	CCHSC00	07-01-06-02	\$194,068	
United Way of Broward County (10180/606)		07-01-06-02		
03-Providence Place (312)				
Agency Generated Funding (10238/920)		07-01-06-02		\$48,000
BC HS Community Development Division (10022/304)		07-01-06-02		\$37,400
Catholic Charities of the Archdiocese of Miami Inc. (10051/602)		07-01-06-02		\$62,207
Private Foundations (10260/800)		07-01-06-02		\$348,830
United Way of Broward County (10180/606)		07-01-06-02		\$106,550
US Department of Housing and Urban Development (10391/160)		07-01-06-02		\$309,788
US HUD Community Development Block Grants (10392/161)		07-01-06-02		\$20,000
Workforce One (10041/509)		07-01-06-02		\$80,000
03-Senior Solutions (315)				
United Way of Broward County (10180/606)				
Summary for: Catholic Charities of the Archdiocese of Miami Inc.			\$2,165,798	\$4,581,785
Catholic Home Health Services of Broward Inc. (10505)				
Home Health Care (1748)				
Agency Generated Funding (10238/920)				
Summary for: Catholic Home Health Services of Broward Inc.				
Celebrate Recovery (10601)				
Substance Abuse Support Groups (1906)				
Agency Generated Funding (10238/920)				
Summary for: Celebrate Recovery				
Center for Family Counseling of Broward Inc. (10506)				
Counseling (1750)				
Agency Generated Funding (10238/920)				
DUI Counseling (1749)				
Agency Generated Funding (10238/920)				

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Center for Family Counseling of Broward Inc. (10506)				
Relapse Prevention (1751)				
Agency Generated Funding (10238/920)				
Summary for: Center for Family Counseling of Broward Inc.				
Center for Independent Living of Broward, Inc. (10052)				
03-Advocacy (318)				
Broward County/General Funds (10338/399)	A1662/A2802/A2801	10-01-09-02		
FL Dept of Education - FDOE (10244/220)	A2752	10-01-09-02		
US Dept of Education (10257/120)	H130A970034-01	10-01-09-02		\$153,113
03-Assistive Technology (319)				
Private Foundations (10260/800)		10-01-09-02		
Private Foundations (10260/800)	97-197	10-01-09-02		\$61,860
US Dept of Education (10257/120)	H132A970034-99	10-01-09-02		\$77,000
03-Employment (323)				
Agency For Workforce Innovation (10284/260)	VJ330	11-01-10-02		\$40,000
BC HS Community Development Division (10022/304)		11-01-10-02	\$25,000	
Private Foundations (10260/800)	97-197	11-01-10-02		\$61,860
US HUD Community Development Block Grants (10392/161)		11-01-10-02		\$25,000
03-High School/High Tech (325)				
United Way of Broward County (10180/606)			\$12,997	
03-Housing Coordination (320)				
BC HS Family Success Administration (10050/302)	02FSAD-8295-1	10-01-09-02	\$27,900	
Broward County/General Funds (10338/399)		10-01-09-02		\$27,900
FL Dept of Education - FDOE (10244/220)	A2752	10-01-09-02		\$33,000
FL General Revenues (10381/299)	A1662/A2802/A2801	10-01-09-02		\$233,202
US Dept of Education (10257/120)	H139A970034-01	10-01-09-02		\$153,113
03-Independent Living Skills Training (322)				
FL Dept of Education - FDOE (10244/220)	A2752	10-01-09-02		\$33,000
FL General Revenues (10381/299)	A1662/A2802/A2801	10-01-09-02		\$233,202
US Dept of Education (10257/120)	H139A970034-01	10-01-09-02		\$153,113
03-Information and Referral (321)				
City of Fort Lauderdale Police Department (10114/390)	A1662/A2802/A2801	10-01-09-02		\$33,000
FL Dept of Education - FDOE (10244/220)		10-01-09-02		
US Dept of Education (10257/120)	H130A970034-01	10-01-09-02		\$153,113
03-Peer Support (324)				
FL General Revenues (10381/299)		10-01-09-02		\$233,202
US Dept of Education (10257/120)	H135A970034-01	10-01-09-02		\$153,113

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Center for Independent Living of Broward, Inc. (10052)				
Maximizing Out-of-School Time (M.O.S.T.) (2367)				
Children's Services Council of Broward (10639/514)	02-2540	10-02-09-03	\$64,034	\$64,034
Summary for: Center for Independent Living of Broward, Inc.			\$129,931	\$1,921,825
Center for Information and Crisis Services (10571)				
03-Crisis Intervention (1870)				
Agency Generated Funding (10238/920)				
03-Information Services (1873)				
Agency Generated Funding (10238/920)				
03-School Presentations (1874)				
Agency Generated Funding (10238/920)				
03-Senior I&R (1871)				
Agency Generated Funding (10238/920)				
03-Telephone Reassurance (1872)				
Agency Generated Funding (10238/920)				
Summary for: Center for Information and Crisis Services				
Center for Postpartum Adjustment (10263)				
03-Center for Postpartum Adjustment (1359)				
Fees for Services (10237/950)		01-01-12-02	\$15,000	\$15,000
Summary for: Center for Postpartum Adjustment				\$15,000
Centre for Innovative Solutions Inc. (10285)				
02-Centre for Innovative Solutions (84)				
Private, For Profit Organizations (10286/800)		07-01-06-02	\$124,000	\$124,000
Summary for: Centre for Innovative Solutions Inc.				\$124,000
CHADD - Headquarters Office (10507)				
ADD Support (1753)				
Agency Generated Funding (10238/920)				
Support and Awareness (1752)				
Agency Generated Funding (10238/920)				
Summary for: CHADD - Headquarters Office				
Channeling Project (10579)				
03-Frail Elder Program (1884)				
Agency Generated Funding (10238/920)				
Summary for: Channeling Project				

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
ChildNet, Inc (10481)				
03-ChildNet, Inc (1664)				
Children's Services Council of Broward (10639/514)	02-6103			\$1,000,000
Children's Services Council of Broward (10639/514)	03-2770			\$280,000
FL DCF Family Safety Program (10154/210)	JJ100			\$49,811,191
FL DCF Family Safety Program (10154/210)	JJ866			\$825,000
FL DCF Family Safety Program (10154/210)	JJ957			\$1,733,491
ChildNet Audit (2368)				
Children's Services Council of Broward (10639/514)	03-2770	10-02-09-03	\$200,000	\$200,000
Community Based Care before it became ChildNet (2369)				
Children's Services Council of Broward (10639/514)	02-6103	10-02-09-03	\$993,007	\$993,007
Summary for: ChildNet, Inc			\$1,193,007	\$54,842,689
Children's Cancer Caring Center (10508)				
Camp for Children with Cancer (1755)				
Agency Generated Funding (10238/920)				
Childhood Cancer Treatment (1754)				
Agency Generated Funding (10238/920)				
Summary for: Children's Cancer Caring Center				
Children's Cardiac Research Foundation, Inc (10655)				
03-Telephone Support (1694)				
Agency Generated Funding (10238/920)				
Summary for: Children's Cardiac Research Foundation, Inc				
Children's Diagnostic & Treatment Center Inc. (10054)				
03-Children's Diagnostic and Treatment Center (2065)				
FL DCF Family Safety Program (10154/210)	JJ902		\$121,959	\$121,959
03-Comprehensive Family AIDS Program (CFAP) (509)				
BC Human Services Department (10033/300)		08-01-07-02		\$181,500
BC Human Services Department (10033/300)	BWW36	08-01-07-02		\$16,500
Community Foundation of Broward Inc. (10226/810)	20000346	08-01-07-02		\$99,568
FL Dept of Health - Children's Medical Services (10030/242)	COQK7	08-01-07-02		\$184,185
US Dept of Health and Human Services (10239/130)	7H12HA23036-01	08-01-07-02		\$1,972,262
US Other Funding (10250/190)	1U01HD40476-01	08-01-07-02		\$221,430
US Other Funding (10250/190)	N01-HD-3-3162	08-01-07-02		\$411,000
03-Early Intervention Program (508)				

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Children's Diagnostic & Treatment Center Inc. (10054)				
03-Early Intervention Program (508)				
FL Dept of Health - Children's Medical Services (10030/242)	COQY8	07-01-06-02		\$3,890,926
03-Family Preservation Project (510)				
FL Dept of Children and Families - FDCF (10151/210)	JJ807	07-01-06-02		\$118,959
03-Family Resource Assistant Program (513)				
BC HS Children's Services Administration Division (10056/303)	02-8266-02	10-01-09-02		\$63,000
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8266-03	10-01-09-02	\$63,000	
03-Medical Home (514)				
FL Dept of Health - Broward County Health Department (10029/241)				
03-Medical Home Model Pilot Project (2026)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8266-02		\$428,000	\$428,000
03-Medical Social Work - Outreach (2024)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8477-01		\$130,451	\$130,451
03-Nursing Intervention Project (512)				
BC HS Children's Services Administration Division (10056/303)	00-8266-1	10-01-09-02		\$209,881
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8266-01	10-01-09-02	\$350,790	
03-Women's Alliance Program (515)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	5H79TI12674-02	10-01-09-02		\$470,377
2003 - Summer Challenge (2371)				
Children's Services Council of Broward (10639/514)	03-2272	10-02-09-03	\$50,000	\$50,000
Bridges to Prevention & MH Support Programs (2370)				
Children's Services Council of Broward (10639/514)	03-2271	10-02-09-03	\$143,863	\$143,863
Summary for: Children's Diagnostic & Treatment Center Inc.			\$1,288,063	\$8,713,861
Children's Harbor, Inc. (10422)				
03-Adult Substance Abuse (2116)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD909		\$15,000	\$15,000
03-Children's Mental Health (2115)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD909		\$50,000	\$50,000

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Children's Harbor, Inc. (10422)				
03-Children's Substance Abuse (2117)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD909		\$31,072	\$31,072
03-Family Builders (1595)				
FL DCF Family Safety Program (10154/210)	JJ718			\$330,000
FL DCF Family Safety Program (10154/210)	JJ907		\$440,000	
03-Family Enrichment Center - Outpatient (1594)				
Agency Generated Funding (10238/920)		07-01-06-02		\$70,000
FL DCF Family Safety Program (10154/210)	jj907, jj921, jd909	07-01-06-02		\$620,000
Private Foundations (10260/800)		07-01-06-02		\$220,000
03-Homemaker Services Program (2090)				
FL DCF Family Safety Program (10154/210)	JJ921		\$91,650	\$91,650
Summary for: Children's Harbor, Inc.			\$627,722	\$1,427,722
Children's Home Society of Florida (10055)				
03-Adoption Program (516)				
Fees for Services (10237/950)		07-01-06-02		\$2,000
FL DCF Family Safety Program (10154/210)	JJ922	07-01-06-02	\$90,000	
03-Behavioral Health Services (528)				
FL DCF Substance Abuse and Mental Health (10150/211)				\$3,060
Medicaid (10236/132)				\$156,000
03-Child Welfare Case Management (527)				
FL DCF Family Safety Program (10154/210)	JJ927	07-01-06-02	\$859,056	\$859,056
United Way of Broward County (10180/606)		07-01-06-02		\$192,665
03-Children's Home Society - Unspecified Services (2066)				
FL DCF Family Safety Program (10154/210)	JJ941		\$100,950	\$100,950
03-Children's Mental Health (2118)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH909			\$3,060
03-Developmental Disabilities - Medwaiver (518)				
Medicaid (10236/132)		07-01-06-02		\$324,780
03-Developmental Services - Contracted Case Management (517)				
Medicaid (10236/132)	JJ708	07-01-06-02		\$324,780
03-Foster Care Program (519)				
FL DCF Family Safety Program (10154/210)	JJ827	07-01-06-02	\$297,000	
FL DCF Family Safety Program (10154/210)	JJ938	07-01-06-02		\$297,000
United Way of Broward County (10180/606)		07-01-06-02	\$192,128	
03-Healthy Families Broward (525)				
FL - Other (10256/290)	HFB02-03CHS	07-01-06-02		\$266,168

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Children's Home Society of Florida (10055)				
03-I. Lorraine Thomas Emergency Shelter Home (521)				
Agency Generated Funding (10238/920)		07-01-06-02		\$125,313
FL - Other (10256/290)	v2140	07-01-06-02		\$30,725
FL DCF Family Safety Program (10154/210)	JJ651	07-01-06-02		\$126,920
FL DCF Family Safety Program (10154/210)	JJ839	07-01-06-02	\$693,500	
FL DCF Family Safety Program (10154/210)	JJ939	07-01-06-02		\$693,000
FL Dept of Education - FDOE (10244/220)	01-0322	07-01-06-02		\$20,000
03-Intensive Crisis Counseling (ICCP) (522)				
FL DCF Family Safety Program (10154/210)	JJ906	07-01-06-02	\$379,082	\$379,081
03-Keeping Families Together (523)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8276	10-01-09-02		\$555,470
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8276-01	10-01-09-02	\$200,000	
FL Dept of Children and Families - FDCF (10151/210)	02-2200	10-01-09-02		\$200,000
03-Pregnancy Counseling and Parent Support (524)				
United Way of Broward County (10180/606)		07-01-06-02	\$100,128	\$100,665
03-SAFE (526)				
FL DCF Family Safety Program (10154/210)	JJ992	10-01-06-02		\$90,000
Summary for: Children's Home Society of Florida			\$2,911,844	\$4,850,693
Children's Services Council of Broward (10639)				
Children's Services Funding (1677)				
Agency Generated Funding (10238/920)				
Summary for: Children's Services Council of Broward				
Christ Crusaders, Inc (10383)				
02-Case Management / Daycare / School Nurse Health (1644)				
Ryan White Title I (10281/191)	01-CCI01	01-02-12-02		\$47,000
2002 Summer Programs (2372)				
Children's Services Council of Broward (10639/514)	03-2242	10-02-09-03	\$114,899	\$114,899
Summary for: Christ Crusaders, Inc			\$114,899	\$161,899
Chrysalis Center, The (10344)				
03-Children's Mental Health - Assessment and Residential (2121)				
FL DCF Substance Abuse and Mental Health (10150/211)	SJHS3		\$97,400	\$97,400
03-Crawford House (354)				
Donations/Other Private Funding (10251/920)		07-01-06-02		\$36,000
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$166,440

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Chrysalis Center, The (10344)				
03-Crawford House (354)				
Medicaid (10236/132)		07-01-06-02		\$374,490
03-Crescent House (356)				
Donations/Other Private Funding (10251/920)		12-01-06-02		\$65,000
FL DCF Family Safety Program (10154/210)		12-01-06-02		\$1,197,200
03-Monarch House (355)				
Donations/Other Private Funding (10251/920)		07-01-06-02		\$59,000
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$277,400
Medicaid (10236/132)		07-01-06-02		\$624,150
03-Multi-Disciplinary Assessment (2068)				
FL DCF Family Safety Program (10154/210)	JJ917		\$37,962	\$37,962
03-Residential Treatment Services (2067)				
FL DCF Family Safety Program (10154/210)	SJHS3		\$630,000	\$630,000
03-STARRT NOW - Outpatient (353)				
Children's Services Council of Broward (10639/514)		07-01-06-02		\$70,000
Donations/Other Private Funding (10251/920)		07-01-06-02		\$10,000
Fees for Services (10237/950)		07-01-06-02		\$2,500
FL DCF Substance Abuse and Mental Health (10150/211)	IH495	07-01-06-02		\$8,000
Medicaid (10236/132)		07-01-06-02		\$1,625,400
03-STEPS Program (352)				
Agency Generated Funding (10238/920)		07-01-06-02		\$30,000
Fees for Services (10237/950)		07-01-06-02		\$7,500
Medicaid (10236/132)		07-01-06-02		\$3,792,600
Summary for: Chrysalis Center, The			\$765,362	\$9,111,042
Church of Brotherly Love (10694)				
Helping Families Succeed (2046)				
Broward County Commission on Substance Abuse (10358/502)	156		\$32,500	\$32,500
Summary for: Church of Brotherly Love			\$32,500	\$32,500
City of Dania Beach Housing Authority (10147)				
03-DBHA Section 8 Rental Assistance Program (614)				
City of Dania Beach Housing Authority (10147/451)		10-00-09-01	\$2,752,895	
US Department of Housing and Urban Development (10391/160)	FL116VO	10-00-09-01		\$3,758,215
03-Low Income Public Housing Program (613)				
BC HS Community Development Division (10022/304)		10-00-09-01	\$154,127	

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
City of Dania Beach Housing Authority (10147)				
03-Low Income Public Housing Program (613)				
City of Dania Beach Housing Authority (10147/451)		10-00-09-01	\$240,745	
US Department of Housing and Urban Development (10391/160)	A-4299	10-00-09-01		\$164,733
US HUD Community Development Block Grants (10392/161)		10-00-09-01		
US Other Funding (10250/190)		10-00-09-01		\$71,265
Summary for: City of Dania Beach Housing Authority			\$3,147,767	\$3,994,213
City of Coconut Creek (10306)				
*Sunshine Drive Improvement Project (1432)				
BC HS Community Development Division (10022/304)			\$161,500	\$161,500
Summary for: City of Coconut Creek			\$161,500	\$161,500
City of Coconut Creek Police Department (10219)				
03-Cellular Aid to Prevent Abuse (1310)				
City of Coconut Creek (10306/401)		10-01-09-02		\$500
Summary for: City of Coconut Creek Police Department				\$500
City of Cooper City (10312)				
Enhancement of Community Policing (1437)				
FL DJJ - Prevention and Victim's Services (10426/252)	R1002		\$190,980	\$190,980
Summary for: City of Cooper City			\$190,980	\$190,980
City of Cooper City Community Services (10141)				
03-Information and Referral / Community Planning (597)				
City of Cooper City (10312/402)		10-01-09-02		
03-Senior Services Transportation Program (598)				
BC HS Community Development Division (10022/304)		10-01-09-02	\$19,305	
City of Cooper City (10312/402)		10-01-09-02		
03-Social / Recreation Center (599)				
BC HS Community Development Division (10022/304)		10-01-09-02	\$109,395	
City of Cooper City (10312/402)		10-01-09-02		
Summary for: City of Cooper City Community Services			\$128,700	
City of Coral Springs Fire Dept - Women's Auxiliary (10512)				
03-I & R for Fire Victims (1759)				
Agency Generated Funding (10238/920)				

Broward County, Florida
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Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
City of Coral Springs Fire Dept - Women's Auxiliary (10512)				
Summary for: City of Coral Springs Fire Dept - Women's Auxiliary				
City of Coral Springs Police Department (10615)				
Coral Springs Prevention Program (1921)				
Agency Generated Funding (10238/920)				
Summary for: City of Coral Springs Police Department				
City of Dania Beach (10307)				
03-P.O.W.E.R. (1433)				
BC HS Community Development Division (10022/304)			\$129,500	
2003 Maximizing Out-of-School Time (MOST) (2373)				
Children's Services Council of Broward (10639/514)	03-2820	10-02-09-03	\$33,131	\$33,131
Summary for: City of Dania Beach			\$162,631	\$33,131
City of Dania Dept of Human and Social Services (10517)				
No Name (1766)				
Agency Generated Funding (10238/920)				
Summary for: City of Dania Dept of Human and Social Services				
City of Deerfield Beach (10294)				
*Capital Improvements (1406)				
BC HS Community Development Division (10022/304)				\$121,000
*Westside Park After School Art Instruction (1407)				
BC Cultural Affairs Division (10291/310)	CAE02-2000		\$10,000	
BC Cultural Affairs Division (10291/310)	CAE03-2000			\$10,000
2003 - Summer Challenge (2374)				
Children's Services Council of Broward (10639/514)	03-2441	10-02-09-03	\$82,662	\$82,662
Summary for: City of Deerfield Beach			\$92,662	\$213,662
City of Deerfield Housing Authority (10161)				
*Stanley Terrace Improvement (883)				
BC HS Community Development Division (10022/304)				\$64,200
03-Family Self-Sufficiency Initiatives (882)				
BC HS Community Development Division (10022/304)				\$47,855
Summary for: City of Deerfield Housing Authority				\$112,055

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
City of Fort Lauderdale (10259)				
*After School Care (533)				
BC HS Children's Services Administration Division (10056/303)	00-8261-CSAD-1	10-00-09-01		\$50,000
Summary for: City of Fort Lauderdale				\$50,000
City of Fort Lauderdale Community & Economic Dev. (10113)				
03-Child Care Subsidies (808)				
US HUD Community Development Block Grants (10392/161)		10-01-09-02		\$153,350
03-Enterprise Zone Loan (810)				
City of Fort Lauderdale (10259/407)		10-01-09-02		
03-HIV Direct Emergency Assistance (811)				
US HUD HOPWA (10394/163)		10-01-09-02		\$501,931
03-HIV Tenant Based Rental Assistance (812)				
US HUD HOPWA (10394/163)		10-01-09-02		\$3,500,000
03-HIV/AIDS Assisted Living Facility (815)				
US HUD Community Development Block Grants (10392/161)		10-01-09-02		\$845,000
03-HIV/AIDS Project-Based Rental Assistance (813)				
US HUD HOPWA (10394/163)		10-01-09-02		\$1,156,386
03-Homeless Prevention (816)				
US HUD Community Development Block Grants (10392/161)		10-01-09-02		\$28,200
US/Federal Block Grants (10356/195)		10-01-09-02		\$50,000
03-Housing Referral (822)				
US HUD HOPWA (10394/163)		10-01-09-02		\$65,000
03-Non-Profit Acquisition and Improvement Loan (NAIL) (809)				
US HUD Community Development Block Grants (10392/161)		10-01-09-02		
03-Owner-Occupied Housing Rehabilitation (819)				
US HUD HOME (10393/162)		10-00-09-01		
03-Purchase Assistance (818)				
US HUD HOME (10393/162)		10-00-09-01		
03-Replacement Housing (817)				
US HUD HOME (10393/162)		10-00-09-01		
03-Substance Abuse Housing (814)				
US HUD Community Development Block Grants (10392/161)		10-01-09-02		\$682,883
Summary for: City of Fort Lauderdale Community & Economic Dev.				\$6,982,750

Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
City of Fort Lauderdale Community Services (10509)				
Community Service Placement (1756)				
Agency Generated Funding (10238/920)				
Summary for: City of Fort Lauderdale Community Services				
City of Fort Lauderdale Parks and Recreation (10057)				
02-Adopt A Tree (539)				
Agency Generated Funding (10238/920)		10-01-09-02		\$50,000
02-After School Intramural and Arts - ASIA (TEENS) (540)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$527,696
02-Art Reach (541)				
BC Cultural Affairs Division (10291/310)		10-01-09-02		\$20,000
BC Cultural Affairs Division (10291/310)		CAE03-2000	10-01-09-02	\$20,000
02-Bass Park Rec Center (546)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$22,000
02-Board Games - Adult (547)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$500
02-Carter - Ceramics (Adult) (548)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$500
02-Carter Park Recreation Center (549)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$25,000
02-Creative Storytelling (542)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$2,000
02-Flag Football - Tournament (Adult) (550)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$2,000
02-Flag Football - Youth (543)				
City of Fort Lauderdale (10259/407)		10-02-09-03		\$4,000
02-FLASH - Elementary (551)				
BC HS Children's Services Administration Division (10056/303)		10-00-09-01		\$50,000
02-FLASH - Headstart Preschool (552)				
School Board of Broward County, Florida (10167/508)		10-01-09-02		\$65,000
02-Fort Lauderdale High - Swimming (Adult) (553)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$20,000
02-Fort Lauderdale Lawn Bowling Club - Adult (577)				
Fees for Services (10237/950)		10-01-09-02		\$3,500
02-Fort Lauderdale Stadium Events (554)				
City of Fort Lauderdale (10259/407)		10-00-09-01		\$314,256
02-George English - Tennis Program (537)				

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
City of Fort Lauderdale Parks and Recreation (10057)				
02-George English - Tennis Program (537)				
City of Fort Lauderdale (10259/407)		10-01-09-02		
02-Holiday Park - Jimmy Evert Tennis Center (538)				
City of Fort Lauderdale (10259/407)		10-01-09-02		
02-Holiday Park - Teens Basketball League (556)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$3,500
02-Holiday Park Activity Center - Akido (557)				
Fees for Services (10237/950)		10-01-09-02		\$36,000
02-Holiday Park Activity Center - Gymnastics (558)				
Fees for Services (10237/950)		10-01-09-02		\$95,000
02-Holiday Park Activity Center - Yoga (Adult) (559)				
Fees for Services (10237/950)		10-01-09-02		\$29,000
02-Holiday Park Gym - Athletics (Adult) (560)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$24,000
02-Holiday Park Social Center - Bingo (Adult) (561)				
City of Fort Lauderdale (10259/407)		10-99-09-00		\$1,000
02-Holiday Park Social Center - Bridge (Adult) (562)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$4,000
02-Holiday Park Social Center - Cinema (563)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$500
02-Holiday Park Social Center - Dance (Adult) (564)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$6,000
02-Holiday Park Social Center - Golf (Adult) (565)				
City of Fort Lauderdale (10259/407)		10-00-09-01		\$2,500
02-Holiday Park Social Center - Painting (566)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$400
02-Holiday Park Social Center - Tai Chi (567)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$2,000
02-Holiday Park Social Center - Trips and Tours (Adult) (568)				
City of Fort Lauderdale (10259/407)		10-00-09-01		\$45,000
02-Lauderdale Manors Rec Center (569)				
City of Fort Lauderdale (10259/407)		10-00-09-01		\$24,000
02-Mills Pond Park - Athletics (570)				
City of Fort Lauderdale (10259/407)		10-00-09-01		\$150,000
02-Neighborhood Rec Center - Elementary (544)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$22,000
02-Pool Hall of Fame - Swimming (571)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$250,000

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
City of Fort Lauderdale Parks and Recreation (10057)				
02-Snyder Park (572)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$137,000
02-Soccer Program (Youth) (555)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$40,000
02-Sunland Gym - Youth and Adult Athletics (573)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$8,000
02-Teen Programs (545)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$3,000
02-Warfield Rec Center (575)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$24,000
02-Y.E.S. Program (Youth Enrichment Scholarship) (576)				
City of Fort Lauderdale (10259/407)		10-01-09-02		\$6,000
Summary for: City of Fort Lauderdale Parks and Recreation			\$20,000	\$2,019,352
City of Fort Lauderdale Police Department (10114)				
02-Juvenile Alternative Motivation (JAM) (823)				
City of Fort Lauderdale (10259/407)				\$144,000
02-Youth Motivation Program (YMP) (824)				
City of Fort Lauderdale (10259/407)				\$215,000
FL Dept of Community Affairs - FDCA (10261/280)				\$32,000
School Board of Broward County, Florida (10167/508)				\$120,000
Project Ecstasy (2048)				
Broward County Commission on Substance Abuse (10358/502)	250-251		\$67,500	\$67,500
Summary for: City of Fort Lauderdale Police Department			\$67,500	\$578,500
City of Hallandale Beach (10299)				
*First Time Home Buyer (1413)				
BC HS Community Development Division (10022/304)			\$35,000	\$35,000
*Public Works Improvement Project (1412)				
BC HS Community Development Division (10022/304)			\$291,800	\$210,000
*The Music In All Of Us (1414)				
BC Cultural Affairs Division (10291/310)	CAE04-2000		\$10,000	
City of Hallandale Beach (10299/408)	CAE04-2000			\$10,000
Summary for: City of Hallandale Beach			\$336,800	\$255,000

Broward County, Florida
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
City of Hallandale Beach Human Services Department (10533)				
Alternatives (1789)				
Agency Generated Funding (10238/920)				
Community Outreach (1792)				
Agency Generated Funding (10238/920)				
Counseling (1794)				
Agency Generated Funding (10238/920)				
Food Program (1796)				
Agency Generated Funding (10238/920)				
Hallandale Emergency Assistance (1790)				
Agency Generated Funding (10238/920)				
Screening and Education (1791)				
Agency Generated Funding (10238/920)				
Social Programs (1793)				
Agency Generated Funding (10238/920)				
Social Services (1797)				
Agency Generated Funding (10238/920)				
Youth Builders (1795)				
Agency Generated Funding (10238/920)				
Summary for: City of Hallandale Beach Human Services Department				
City of Hollywood (10282)				
*Ocean Dance 2000 (81)				
BC Cultural Affairs Division (10291/310)	TRP04-2000		\$20,000	\$20,000
*The Lively Arts of Hollywood Park (80)				
BC Cultural Affairs Division (10291/310)	CAE05-2000		\$20,000	\$20,000
Summary for: City of Hollywood			\$40,000	\$40,000
City of Hollywood - Dept of Housing and Comm Dev (10222)				
02-First Time Home Buyer Program (1315)				
FL - Other (10256/290)		01-00-12-01		\$300,000
US HUD HOME (10393/162)		01-00-12-01		\$150,000
02-Housing Rehab / Replacement / Emergency Repair Loan Program (1314)				
FL - Other (10256/290)				\$717,427
US HUD Community Development Block Grants (10392/161)				\$461,800
US HUD HOME (10393/162)				\$342,000
Summary for: City of Hollywood - Dept of Housing and Comm Dev				\$1,971,227
City of Hollywood Housing Authority (10126)				
03-Public Housing (863)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
City of Hollywood Housing Authority (10126)				
03-Public Housing (863)				
Miscellaneous Income (10253/920)		01-00-12-01		\$292,260
US Other Funding (10250/190)		01-00-12-01		\$186,000
03-Section 8 Housing Assistance (864)				
US Department of Housing and Urban Development (10391/160)		01-00-12-01		\$3,000,000
Summary for: City of Hollywood Housing Authority				\$3,478,260
City of Hollywood Police Department (10127)				
03-Anti-Terrorism (1493)				
Broward County Commission on Substance Abuse (10358/502)	143		\$100,000	\$100,000
03-Victims Services (868)				
City of Hollywood (10282/410)		10-00-10-01		\$57,109
FL Office of the Attorney General (10386/245)	V0946	10-00-10-01		\$32,375
Summary for: City of Hollywood Police Department			\$100,000	\$189,484
City of Hollywood, Parks, Recreation & Cultural Arts De (10684)				
03-City of Hollywood Parks Recreation & Cultural Arts Department (2193)				
City of Hollywood (10282/410)				\$2,500,000
2003 - Summer Challenge (2375)				
Children's Services Council of Broward (10639/514)	03-2750	10-02-09-03	\$119,604	\$119,604
Summary for: City of Hollywood, Parks, Recreation & Cultural Arts De			\$119,604	\$2,619,604
City of Lauderdale Lakes (10293)				
*Neighborhood Improvement (1405)				
BC HS Community Development Division (10022/304)			\$80,000	\$80,000
2003 Maximizing Out-of-School Time (MOST) (2376)				
Children's Services Council of Broward (10639/514)	03-2422	10-02-09-03	\$23,450	\$23,450
Summary for: City of Lauderdale Lakes			\$103,450	\$103,450
City of Lauderdale Lakes - Parks & Recreation Departmen (10815)				
03-Out of School Program (2292)				
Children's Services Council of Broward (10639/514)				\$159,463
2003 - Summer Challenge (2377)				
Children's Services Council of Broward (10639/514)	03-2421	10-02-09-03	\$129,852	\$129,852
Summary for: City of Lauderdale Lakes - Parks & Recreation Departmen			\$129,852	\$289,315

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
City of Lauderdalehill (10255)				
*Lauderhill International Kids Experience of the Arts (1356)				
BC Cultural Affairs Division (10291/310)	CAE06-2000		\$10,475	\$10,475
Summary for: City of Lauderdalehill			\$10,475	\$10,475
City of Lauderdalehill Parks and Leisure Services Dept (10542)				
03-Afterschool Programs (1824)				
Agency Generated Funding (10238/920)				
03-Emergency Food (1821)				
Agency Generated Funding (10238/920)				
03-Outreach Services (1825)				
Agency Generated Funding (10238/920)				
03-Senior Social Program (1822)				
Agency Generated Funding (10238/920)				
03-Transportation (1823)				
Agency Generated Funding (10238/920)				
Summary for: City of Lauderdalehill Parks and Leisure Services Dept				
City of Lighthouse Point (10308)				
*Child Care Services (1436)				
BC HS Community Development Division (10022/304)			\$500	\$500
*Housing Rehab (1435)				
BC HS Community Development Division (10022/304)			\$44,100	\$44,100
*Senior Services (1434)				
BC HS Community Development Division (10022/304)			\$9,500	\$9,500
Summary for: City of Lighthouse Point			\$54,100	\$54,100
City of Margate (10296)				
*Community Care for the Elderly (1409)				
BC HS Elderly and Veterans Services Division (10026/305)	03-EVSD-3411-05		\$326,250	
BC HS Elderly and Veterans Services Division (10026/305)	CCE2002-05			\$345,000
Summary for: City of Margate			\$326,250	\$345,000
City of Margate Police Department (10616)				
Bicycle Registration (1923)				
Agency Generated Funding (10238/920)				
Mediation and Counseling (1922)				
Agency Generated Funding (10238/920)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
City of Margate Police Department (10616)				
Summary for: City of Margate Police Department				
City of Miramar (10305)				
03-Senior Center (1429)				
Area Agency On Aging of Broward County (10014/601)	JA002-052002	10-01-09-02		\$206,171
Area Agency On Aging of Broward County (10014/601)	JP011-05-2001	10-01-09-02	\$3,368	
City of Miramar (10305/417)		10-01-09-02		\$411,649
Summary for: City of Miramar			\$3,368	\$617,820
City of North Lauderdale (10313)				
*Acquisition of Real Property (1441)				
BC HS Community Development Division (10022/304)			\$84,000	\$84,000
*Code Enforcement (1442)				
BC HS Community Development Division (10022/304)			\$22,851	\$22,851
*Home Repair Assistance (1440)				
BC HS Community Development Division (10022/304)			\$45,000	\$45,000
*Homeowners Opportunities (1439)				
BC HS Community Development Division (10022/304)			\$35,000	\$35,000
*Small Business Incubator (1438)				
BC HS Community Development Division (10022/304)			\$53,000	\$53,000
Summary for: City of North Lauderdale			\$239,851	\$239,851
City of Oakland Park (10089)				
*Capital Improvements (1392)				
BC HS Community Development Division (10022/304)				\$209,440
Summary for: City of Oakland Park				\$209,440
City of Oakland Park Library (10059)				
02-Oakland Park Library (579)				
City of Oakland Park (10089/419)		07-01-06-02		\$710,064
Summary for: City of Oakland Park Library				\$710,064
City of Oakland Park Recreation Division (10553)				
After-school (1847)				
Agency Generated Funding (10238/920)				

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
City of Oakland Park Recreation Division (10553)				
Pre-school Program (1849)				
Agency Generated Funding (10238/920)				
Social Activities / Classes (1848)				
Agency Generated Funding (10238/920)				
Summary for: City of Oakland Park Recreation Division				
City of Plantation - Helen B. Hoffman Library (10121)				
Plantation Library (76)				
City of Plantation (10309/423)				\$570,000
Donations/Other Private Funding (10251/920)				\$30,000
Summary for: City of Plantation - Helen B. Hoffman Library				\$600,000
City of Plantation Police Department (10080)				
03-Plantation Police - Victim's Advocacy / Youth Counseling (1029)				
Agency Generated Funding (10238/920)		10-02-09-02		
Summary for: City of Plantation Police Department				
City of Refuge Community Development Corporation Code (10691)				
03-Food Exchange Distribution (2194)				
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$47,000
03-Straight Way After School Program (2195)				
Faith Community - Churches, Synagogues, Etc. (10330/650)				
Summary for: City of Refuge Community Development Corporation Code				\$47,000
City of Sunrise Social Service Division (10060)				
03-Senior Center (582)				
City of Sunrise (10298/426)		10-01-09-02		\$300,000
03-Senior Medical Transportation (583)				
City of Sunrise (10298/426)		10-01-09-02		\$300,000
03-Social Services (580)				
Agency Generated Funding (10238/920)		10-01-09-02		\$300,000
City of Sunrise (10298/426)		10-01-09-02		\$3,500
03-Social Services Information and Referral (581)				
City of Sunrise (10298/426)		10-01-09-02		\$300,000
Summary for: City of Sunrise Social Service Division				\$1,203,500
City of Tamarac (10297)				
*Capital Improvements (1410)				
BC HS Community Development Division (10022/304)				\$210,000

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
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Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
City of Tamarac (10297)				
*White-Willis Theater Collaboration (1411)				
BC Cultural Affairs Division (10291/310)	CAE08-2000		\$10,000	\$10,000
Summary for: City of Tamarac			\$10,000	\$220,000
City of Tamarac - Social Services Division (10174)				
03-Alzheimers Child Caregiver Support Group (1099)				
City of Tamarac (10297/427)				
03-Alzheimers Support Group (1098)				
City of Tamarac (10297/427)				
03-Are You OK? (1097)				
City of Tamarac (10297/427)				\$1,000
03-Bereavement Support Group (2197)				
City of Tamarac (10297/427)				\$3,000
03-Bus Transportation (1094)				
City of Fort Lauderdale Police Department (10114/390)				\$137,000
City of Tamarac (10297/427)				\$89,510
03-Information and Referral (1096)				
City of Tamarac (10297/427)				\$144,000
03-Limited Transportation (1095)				
City of Tamarac (10297/427)				\$154,000
03-Senior Social (1093)				
City of Tamarac (10297/427)				\$900
Summary for: City of Tamarac - Social Services Division				\$529,410
City of Wilton Manors (10287)				
BASH After School Hours (86)				
City of Wilton Manors (10287/429)		10-00-09-01		\$13,260
Capital Improvements (94)				
BC HS Community Development Division (10022/304)			\$128,700	\$70,000
MASH After School Hours (87)				
BC HS Children's Services Administration Division (10056/303)		00-8258-CSAD-1	10-00-09-01	\$43,000
City of Wilton Manors (10287/429)		10-00-09-01		\$2,580
Social Services (93)				
City of Wilton Manors (10287/429)		10-00-09-01		\$35,858
Special Events (89)				
City of Wilton Manors (10287/429)		10-00-09-01		\$7,925
WRECK Summer Program (90)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
City of Wilton Manors (10287)				
WRECK Summer Program (90)				
City of Wilton Manors (10287/429)		10-00-09-01		\$25,600
Young at Heart Club (92)				
City of Wilton Manors (10287/429)		10-00-09-01		
Youth and Adult Classes (91)				
Fees for Services (10237/950)		10-00-09-01		
Youth Athletics (88)				
City of Wilton Manors (10287/429)		10-00-09-01		\$28,689
Summary for: City of Wilton Manors			\$128,700	\$226,912
Cleveland Clinic - Florida (10614)				
Diagnostic and Treatment Services (1920)				
Agency Generated Funding (10238/920)				
HIV Medical Services (1919)				
Agency Generated Funding (10238/920)				
Summary for: Cleveland Clinic - Florida				
Clinic La Luz Delmundo (10510)				
Indigent Health Care (1757)				
Agency Generated Funding (10238/920)				
Summary for: Clinic La Luz Delmundo				
Communities In Schools of Broward County Inc. (10062)				
02-Child Victim Rapid Response Program (CVRR) (595)				
Agency Generated Funding (10238/920)		09-02-08-02		\$30,036
FL Dept of Education - FDOE (10244/220)		09-02-08-02		\$14,611
FL Office of the Attorney General (10386/245)	V9260	09-02-08-02		\$66,500
03-AmeriCorps Broward Reads (594)				
FL - Other (10256/290)		09-01-08-02		\$171,540
Private Foundations (10260/800)		09-01-08-02		\$51,368
School Board of Broward County, Florida (10167/508)		09-01-08-02		\$8,000
03-Dropout Prevention / Case Management (593)				
Agency Generated Funding (10238/920)		07-01-06-02		\$40,000
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$30,000
United Way of Broward County (10180/606)		07-01-06-02	\$41,717	\$45,000
03-Student Success Profile (592)				
Private Foundations (10260/800)		07-99-06-00		\$65,711
Bridges to Prevention & MH Support Programs (2378)				
Children's Services Council of Broward (10639/514)	03-2630	10-02-09-03	\$131,072	\$131,072

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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Communities In Schools of Broward County Inc. (10062)				
Summary for: Communities In Schools of Broward County Inc.			\$172,789	\$653,838
Community Based Solutions (10658)				
Foster Care Services (1697)				
Agency Generated Funding (10238/920)				
Summary for: Community Based Solutions				
Community Blood Centers of South Florida Inc. (10502)				
Blood Donations (1744)				
Agency Generated Funding (10238/920)				
Summary for: Community Blood Centers of South Florida Inc.				
Community Christian Counseling Inc. (10511)				
03-Substance Abuse Counseling (1758)				
Agency Generated Funding (10238/920)				
Summary for: Community Christian Counseling Inc.				
Community Foundation of Broward Inc. (10226)				
*Partnership to Fund HIV/AIDS Program (1382)				
United Way of Broward County (10180/606)		07-00-06-01		\$120,000
UW Funding? (1383)				
United Way of Broward County (10180/606)			\$120,000	\$120,000
Summary for: Community Foundation of Broward Inc.			\$120,000	\$240,000
Community Healthcare of Broward (10190)				
Community Healthcare of Broward (481)				
BC HS Substance Abuse and Health Care Services Division (10375/301)		01-98-12-98		\$320,000
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98 CH01	01-98-12-98	\$374,740	
Fees for Services (10237/950)		01-98-12-98		\$1,259,699
Summary for: Community Healthcare of Broward			\$374,740	\$1,579,699
Community Performing Arts Center (10686)				
Community Performing Arts Center (1998)				
Town of Lauderdale-by-the-Sea (10323/411)			\$10,000	\$10,000
Summary for: Community Performing Arts Center			\$10,000	\$10,000
Compassionate Hearts - Serving Hands (10669)				
03-Compassionate Heart - Serving Hands (2181)				
Donations/Other Private Funding (10251/920)	404-562-7548			\$500
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$9,000

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Compassionate Hearts - Serving Hands (10669)				
03-Compassionate Heart - Serving Hands (2181)				
Private Foundations (10260/800)				\$8,750
Summary for: Compassionate Hearts - Serving Hands				\$18,250
ComServ Inc. (10374)				
Act Smart (1524)				
City of Pompano Beach (10295/424)		10-00-09-01		\$21,378
FL Dept of Community Affairs - FDCA (10261/280)		10-00-09-01		\$23,806
Summary for: ComServ Inc.				\$45,184
Consulates/Foreign Government Representatives (10633)				
Consular Services (1939)				
Agency Generated Funding (10238/920)				
Summary for: Consulates/Foreign Government Representatives				
Consumer Credit Counseling Service of South Florida (10063)				
03-Consumer Credit Counseling (596)				
Agency Generated Funding (10238/920)		07-01-06-02		\$7,200,000
Miscellaneous Income (10253/920)		07-01-06-02		
United Way of Broward County (10180/606)		07-01-06-02	\$24,575	
Summary for: Consumer Credit Counseling Service of South Florida			\$24,575	\$7,200,000
Cooperative Feeding Program (10142)				
03-Community Kitchen (600)				
Agency Generated Funding (10238/920)		07-01-06-02		\$196,000
Private Foundations (10260/800)		07-01-06-02		\$40,000
United Way of Broward County (10180/606)		07-01-06-02	\$82,930	\$60,000
US/Federal Emergency Management Agency (FEMA) (10372/180)		07-01-06-02		\$44,000
03-Raise A Roof Over Homlessness (602)				
United Way of Broward County (10180/606)			\$24,802	\$25,000
03-Social Service Food Pantry (601)				
Private Foundations (10260/800)		10-01-09-02		\$10,000
United Way of Broward County (10180/606)		10-01-09-02		\$20,000
US/FEMA - Emergency Food and Shelter Program Board (10429/181)		10-01-09-02		\$5,000
Summary for: Cooperative Feeding Program			\$107,732	\$400,000
Coordinating Council of Broward - CCB (10220)				
03-CCB (1311)				
FL DCF District Administration (10385/218)	JE801	07-00-06-01	\$22,000	

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Coordinating Council of Broward - CCB (10220)				
03-CCB (1311)				
United Way of Broward County (10180/606)		07-00-06-01	\$22,000	
03-Clark Neighborhood Replication Project (633)				
FL DCF Family Safety Program (10154/210)	JJ926		\$246,000	\$246,000
FL Dept of Children and Families - FDCF (10151/210)	JE 505		\$150,000	
03-Needs Assessment (632)				
FL Dept of Children and Families - FDCF (10151/210)	JE501		\$20,000	
Summary for: Coordinating Council of Broward - CCB			\$460,000	\$246,000
Counseling Center for Contemporary Living (10513)				
Counseling I&R (1760)				
Agency Generated Funding (10238/920)				
Summary for: Counseling Center for Contemporary Living				
Count and Countess de Hoernle Alzheimer's Pavilion (10351)				
03-ADI Respite (62)				
Area Agency On Aging of Broward County (10014/601)	JZ001-20-2000		\$302,769	
Donations/Other Private Funding (10251/920)				
Private Foundations (10260/800)				
Summary for: Count and Countess de Hoernle Alzheimer's Pavilion			\$302,769	
Court Mediation and Arbitration Program (10333)				
Citizen Dispute Mediation (1453)				
BC HS Children's Services Administration Division (10056/303)		10-00-09-01		\$29,701
Broward County/General Funds (10338/399)		10-00-09-01		\$863,889
FL Dept of Juvenile Justice (10111/250)		10-00-09-01		\$199,000
Court Arbitration (1454)				
BC HS Children's Services Administration Division (10056/303)		10-00-09-01		\$29,701
Broward County/General Funds (10338/399)		10-00-09-01		\$863,889
FL Dept of Juvenile Justice (10111/250)		10-00-09-01		\$199,000
Court Mediation and Arbitration Program (1452)				
BC HS Children's Services Administration Division (10056/303)		10-00-09-01		\$29,701
BC Other (10227/390)		10-00-09-01		\$863,889
FL Dept of Juvenile Justice (10111/250)		10-00-09-01		\$199,000
Juvenile Dependency Mediation (1455)				
BC HS Children's Services Administration Division (10056/303)		10-00-09-01		\$29,701

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Court Mediation and Arbitration Program (10333)				
Juvenile Dependency Mediation (1455)				
Broward County/General Funds (10338/399)		10-00-09-01		\$863,889
FL Dept of Juvenile Justice (10111/250)		10-00-09-01		\$199,000
Teen Court (1456)				
BC Other (10227/390)		07-00-06-01		
FL Dept of Juvenile Justice (10111/250)	TC015	07-00-06-01		\$131,000
Summary for: Court Mediation and Arbitration Program				\$4,501,360
Covenant House Florida Inc. (10144)				
03-Adult Substance Abuse Intervention (2119)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD901		\$106,600	\$106,600
03-CHAMP - Residential Substance Abuse Program (2027)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8202-02		\$275,318	\$275,318
03-Children's Substance Abuse Intervention and Outreach (2120)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD901		\$101,108	\$101,108
03-Emergency Shelter (609)				
Agency Generated Funding (10238/920)		07-01-06-02		\$2,734,766
BC HS Children's Services Administration Division (10056/303)	02-550-02	07-01-06-02		\$43,201
BC HS Children's Services Administration Division (10056/303)	02-CASD-8202-01	07-01-06-02		\$275,300
Broward Healthy Start Coalition Inc. (10275/512)	COVES00	07-01-06-02	\$72,339	\$49,584
Catholic Charities of the Archdiocese of Miami Inc. (10051/602)	20010036	07-01-06-02		\$10,000
City of Fort Lauderdale (10259/407)		07-01-06-02		\$2,969
FL DCF Substance Abuse and Mental Health (10150/211)	JD901	07-01-06-02		\$193,773
FL Dept of Juvenile Justice (10111/250)	J8003	07-01-06-02	\$68,685	
Supplemental Security Income (SSI) (10303/130)	04Y00638/01	07-01-06-02		\$44,236
US Dept of Education (10257/120)	01-0237	07-01-06-02		\$89,573
US/FEMA - Emergency Food and Shelter Program Board (10429/181)	LRO #017	07-01-06-02		\$60,818
03-Family Counseling Program (2029)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8202-01		\$100,000	\$100,000
03-Transitional Housing (610)				
Agency Generated Funding (10238/920)		07-01-06-02		\$76,022
US Department of Housing and Urban Development (10391/160)	FL14B901014	07-01-06-02		\$172,277

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Covenant House Florida Inc. (10144)				
2003 - Summer Challenge (2380)				
Children's Services Council of Broward (10639/514)	03-2740	10-02-09-03	\$24,140	\$24,140
Summary for: Covenant House Florida Inc.			\$748,190	\$4,359,685
Credit Counselors Corporation (10514)				
Credit Counseling (1761)				
Agency Generated Funding (10238/920)				
Summary for: Credit Counselors Corporation				
CREED, Inc (10444)				
After School Program (1629)				
Donations/Other Private Funding (10251/920)				
Computer Training (1628)				
Donations/Other Private Funding (10251/920)				
D.E.C.A.F. (Drug Education for Children and Families) (1631)				
Donations/Other Private Funding (10251/920)				
Mental Health (1626)				
Donations/Other Private Funding (10251/920)				
Parent Education (1633)				
Donations/Other Private Funding (10251/920)				
RESPECT (1632)				
Donations/Other Private Funding (10251/920)				
Skills for Adolescence (1630)				
Donations/Other Private Funding (10251/920)				
Substance Abuse Intervention and Prevention (1627)				
Donations/Other Private Funding (10251/920)				
Suspension Reduction (1625)				
Donations/Other Private Funding (10251/920)				
Summary for: CREED, Inc				
Crohn's and Colitis Foundation of America (10515)				
Crohn's Support Group (1762)				
Agency Generated Funding (10238/920)				
Summary for: Crohn's and Colitis Foundation of America				
Cystic Fibrosis Foundation - Fort Laud Regional Office (10516)				
CF Support (1763)				
Agency Generated Funding (10238/920)				
Public Awareness (1764)				

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Cystic Fibrosis Foundation - Fort Laud Regional Office (10516)				
Public Awareness (1764)				
Agency Generated Funding (10238/920)				
Volunteers (1765)				
Agency Generated Funding (10238/920)				
Summary for: Cystic Fibrosis Foundation - Fort Laud Regional Office				
Daily Bread Food Bank Inc. (10146)				
02-Daily Bread Food Bank (612)				
Agency Generated Funding (10238/920)		10-01-09-02		\$393,625
BC HS Community Development Division (10022/304)		10-01-09-02		\$37,680
BC HS Family Success Administration (10050/302)	02-HIP-8220-13	10-01-09-02		\$13,650
Fees for Services (10237/950)		10-01-09-02		\$310,045
Private Foundations (10260/800)		10-01-09-02		\$20,000
US/FEMA - Emergency Food and Shelter Program Board (10429/181)		10-01-09-02		
Summary for: Daily Bread Food Bank Inc.				\$775,000
Daniel D. Cantor Senior Center (10130)				
03-Aaron and Frances Levey Senior Residence (927)				
Area Agency On Aging of Broward County (10014/601)			\$198,150	
Fees for Services (10237/950)				
03-Daniel D Cantor Senior Center (928)				
Miscellaneous Income (10253/920)				
03-Kurt and Alice Walter Adult Day Care (929)				
Area Agency On Aging of Broward County (10014/601)	JZ001-28-2000		\$210,863	
Fees for Services (10237/950)				
03-Kurt and Alice Walter Alzheimer's Day Care (930)				
Private Foundations (10260/800)				
03-Sam and Adele Borger Senior Residence (931)				
Fees for Services (10237/950)				
Summary for: Daniel D. Cantor Senior Center				\$409,013
Deen's Retirement Home Inc. (10357)				
Deen's Retirement Home (1492)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-03-ADAS	10-00-09-01	\$78,840	\$78,840
Summary for: Deen's Retirement Home Inc.				\$78,840

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Devereux of Florida (10697)				
03-Family Care (2069)				
FL DCF Family Safety Program (10154/210)	SGH51		\$318,289	\$318,289
03-Project Inspire (2315)				
FL Dept of Juvenile Justice (10111/250)				\$208,000
Summary for: Devereux of Florida			\$318,289	\$526,289
Diabetes Research Institute Foundation (10518)				
Diabetes Education (1767)				
Agency Generated Funding (10238/920)				
Summary for: Diabetes Research Institute Foundation				
Dick Webber Parent Enrichment Center (10214)				
02-Family Strengthening (1280)				
BC Other (10227/390)				\$24,305
FL DCF Family Safety Program (10154/210)	JJ913		\$150,000	
02-Healthy Start Prenatal and Parenting Support (1279)				
Agency Generated Funding (10238/920)				\$40,934
Broward Healthy Start Coalition Inc. (10275/512)	PECCC01		\$710,809	
Broward Healthy Start Coalition Inc. (10275/512)	PECPP500			\$214,042
Broward Healthy Start Coalition Inc. (10275/512)	PECPPS00		\$371,189	
02-Promoting Safe and Stable Families - Pompano / Deerfield (1278)				
Agency Generated Funding (10238/920)				\$25,000
FL Dept of Children and Families - FDCF (10151/210)				\$75,000
Family Strengthening (2394)				
Children's Services Council of Broward (10639/514)	02-2120	10-02-09-03	\$210,700	\$210,700
Summary for: Dick Webber Parent Enrichment Center			\$1,442,698	\$589,981
Dismas Charities Inc. (10519)				
Transition (1768)				
Agency Generated Funding (10238/920)				
Summary for: Dismas Charities Inc.				
Dominino International Ministries (10656)				
Emergency Assistance (1695)				
Agency Generated Funding (10238/920)				
Summary for: Dominino International Ministries				

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Downtown Fort Lauderdale Transportation Mgmt Assoc. (10595)				
Commuting Support (1897)				
Agency Generated Funding (10238/920)				
Summary for: Downtown Fort Lauderdale Transportation Mgmt Assoc.				
Drug Abuse Foundation of Palm Beach County (10270)				
Drug Abuse Foundation JET (1368)				
FL Dept of Children and Families - FDCF (10151/210)		07-99-06-00		\$282,709
Summary for: Drug Abuse Foundation of Palm Beach County				
				\$282,709
EASE Foundation Inc. (10068)				
EASE Foundation (648)				
Agency Generated Funding (10238/920)		10-98-09-99		
Private Foundations (10260/800)		10-98-09-99		\$2,500
Summary for: EASE Foundation Inc.				
				\$2,500
Easter Seal Society of Broward County (10521)				
Diagnosis and treatment (1772)				
Agency Generated Funding (10238/920)				
Early Intervention (1771)				
Agency Generated Funding (10238/920)				
Hearing Testing (1769)				
Agency Generated Funding (10238/920)				
Rehabilitative Services (1770)				
Agency Generated Funding (10238/920)				
Vocational Evaluations (1773)				
Agency Generated Funding (10238/920)				
Summary for: Easter Seal Society of Broward County				
Ebony Village School (10266)				
02-Ebony Village Preschool (1363)				
City of Hollywood - Dept of Housing and Comm Dev (10222/410)				\$60,640
Family Central Inc. (10005/607)				
Private Foundations (10260/800)				
Summary for: Ebony Village School				
				\$60,640
Eckerd Youth Alternatives (10522)				
Juvenile Offender Aftercare (1776)				
Agency Generated Funding (10238/920)				
Residential Treatment (1774)				

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Eckerd Youth Alternatives (10522)				
Residential Treatment (1774)				
Agency Generated Funding (10238/920)				
SED Camp (1775)				
Agency Generated Funding (10238/920)				
Summary for: Eckerd Youth Alternatives				
Education Data Systems Incorporated (10674)				
Tiered Employment for Welfare to Work (1971)				
Workforce One (10041/509)				
\$637,339				
Workforce One (10041/509)				
	WtW		\$637,339	
Summary for: Education Data Systems Incorporated				
			\$637,339	\$637,339
Elderly Interest Fund Inc. (10002)				
03-MediVan Project (649)				
BC HS Substance Abuse and Health Care Services Division (10375/301)				
		07-01-06-02		\$105,900
FL Dept of Health - Broward County Health Department (10029/241)				
	BW306	07-01-06-02	\$25,000	
FL Dept of Health - State Health Office - FDOH (10258/240)				
		07-01-06-02		\$22,500
Memorial Healthcare System (10094/506)				
		07-01-06-02		\$50,000
North Broward Hospital District (10098/507)				
		07-01-06-02		\$88,000
Summary for: Elderly Interest Fund Inc.				
			\$25,000	\$266,400
Elizabeth H. Faulk Foundation, Inc. (10215)				
03-Center Programs (1282)				
Private Foundations (10260/800)				
				\$2,000
03-Schools Preventive Counseling (1281)				
Palm Beach County - Municipalities (10389/461)				
				\$73,000
Private Foundations (10260/800)				
				\$7,500
Summary for: Elizabeth H. Faulk Foundation, Inc.				
				\$82,500
Epilepsy Foundation of South Florida Inc. (10003)				
02-Case Management (650)				
FL Dept of Health - Broward County Health Department (10029/241)				
	BW303	07-01-06-02	\$326,842	
FL Dept of Health - State Health Office - FDOH (10258/240)				
		07-01-06-02		\$249,486
United Way of Broward County (10180/606)				
		07-01-06-02	\$68,589	\$60,000
02-Medical Services (651)				
BC HS Department - Program Development - R&E Division (10240/307)				
		07-01-06-02		\$2,900

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Epilepsy Foundation of South Florida Inc. (10003)				
02-Medical Services (651)				
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$249,486
Miscellaneous Income (10253/920)		07-01-06-02		\$8,279
Private Foundations (10260/800)		07-01-06-02		\$22,697
United Way of Broward County (10180/606)		07-01-06-02		
02-Prevention / Education (652)				
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$77,354
02-Support Group (653)				
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		
Miscellaneous Income (10253/920)		07-01-06-02		\$7,500
Summary for: Epilepsy Foundation of South Florida Inc.			\$395,431	\$677,702
Episcopal Mental Health Ministries Inc. (10004)				
03-Daytime Homeless Shelter (654)				
Agency Generated Funding (10238/920)				\$76,065
City of Fort Lauderdale Police Department (10114/390)				\$30,000
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$80,104
Miscellaneous Income (10253/920)				\$209,602
Private Foundations (10260/800)				\$104,622
Summary for: Episcopal Mental Health Ministries Inc.				\$500,393
Espaler, Inc. (10679)				
03-Relapse Prevention Program (2006)				
Fees for Services (10237/950)				
03-Sex Addicts Treatment Program (2007)				
Fees for Services (10237/950)				
Summary for: Espaler, Inc.				
Evergina Economic Development Inc. (10233)				
Evergina Economic Development (1319)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-04-ADAS-1	10-99-09-00	\$61,320	\$61,320
Summary for: Evergina Economic Development Inc.			\$61,320	\$61,320
Family Central - Child Care Centers - Subsidized (10189)				
02-A Children's Carousel - Sunrise (689)				
Family Central Inc. (10005/607)				
02-A Family Child Care, Inc. (1202)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Family Central - Child Care Centers - Subsidized (10189)				
02-A Family Child Care, Inc. (1202)				
Family Central Inc. (10005/607)				
02-A+ Day Care Academy - Fort Lauderdale (673)				
Family Central Inc. (10005/607)				
02-ABC Academy of Hollywood (674)				
Family Central Inc. (10005/607)				
02-ABC Learning Center of Coral Springs (675)				
Family Central Inc. (10005/607)				
02-ABC School - Hollywood (676)				
Family Central Inc. (10005/607)				
02-Academics and Us Preschool (1203)				
Family Central Inc. (10005/607)				
02-Achievement & Rehabilitation Center, Inc. (1204)				
Family Central Inc. (10005/607)				
02-Adventures in Early Learning Inc - Deerfield (677)				
Family Central Inc. (10005/607)				
02-All My Children Academy I - Dixie - Pompano (679)				
Family Central Inc. (10005/607)				
02-All My Children Academy II - Powerline - Pompano (680)				
Family Central Inc. (10005/607)				
02-All Star Learning Academy (1205)				
Family Central Inc. (10005/607)				
02-Alpha Academy I - Pembroke Pines (681)				
Family Central Inc. (10005/607)				
02-Alpha Academy II - Plantation (682)				
Family Central Inc. (10005/607)				
02-Alphabetland / Camp Renegade (1206)				
Family Central Inc. (10005/607)				
02-Amos, Esmelin (1207)				
Family Central Inc. (10005/607)				
02-Annie's Little Achievers - Fort Lauderdale (683)				
Family Central Inc. (10005/607)				
02-Artwell, Maggie (1208)				
Family Central Inc. (10005/607)				
02-Ascension Place Child Care Center - Lauderhill (684)				
Family Central Inc. (10005/607)				
02-Austin, Marie (1209)				
Family Central Inc. (10005/607)				

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Family Central - Child Care Centers - Subsidized (10189)				
02-Boatright, Verna (1210)				
Family Central Inc. (10005/607)				
02-Broadview Children's Center - Pompano (685)				
Family Central Inc. (10005/607)				
02-Brown, Gladys (1211)				
Family Central Inc. (10005/607)				
02-Brown, Jean (1212)				
Family Central Inc. (10005/607)				
02-Brown, Josephine (1213)				
Family Central Inc. (10005/607)				
02-Brown's Academy Early Childhood Center (748)				
Family Central Inc. (10005/607)				
02-Camp Blanding Child Care Center (749)				
Family Central Inc. (10005/607)				
02-Care One Learning Center - Fort Lauderdale (686)				
Family Central Inc. (10005/607)				
02-Carver Ranches Day Care & Kindergarten - Hollywood (687)				
Family Central Inc. (10005/607)				
02-Champions Preschool, Inc (688)				
Family Central Inc. (10005/607)				
02-Charles, Beatrice (1214)				
Family Central Inc. (10005/607)				
02-Children's Learning Center - Hollywood (690)				
Family Central Inc. (10005/607)				
02-Children's Play Patch - Davie (691)				
Family Central Inc. (10005/607)				
02-Children's Wonderland, Inc. - Sunrise (1186)				
Family Central Inc. (10005/607)				
02-Clark, Sandy (1215)				
Family Central Inc. (10005/607)				
02-Clem's Day Care - Pompano (693)				
Family Central Inc. (10005/607)				
02-Cooper, Karen (1216)				
Family Central Inc. (10005/607)				
02-Creative Minds Preschool I - Commercial - Fort Lauderdale (694)				
Family Central Inc. (10005/607)				
02-Creative Minds Preschool II - 51st Street - Fort Lauderdale (695)				
Family Central Inc. (10005/607)				

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Family Central - Child Care Centers - Subsidized (10189)				
02-Cunningham, Belinda (Lynn Day Care) (1217)				
Family Central Inc. (10005/607)				
02-Cynthia & Ju'Nica's Preschool - Pompano (696)				
Family Central Inc. (10005/607)				
02-Dillard Park Day Care - Fort Lauderdale (697)				
Family Central Inc. (10005/607)				
02-Doby, Gloria (1218)				
Family Central Inc. (10005/607)				
02-Ebony Village Child Care (1219)				
Family Central Inc. (10005/607)				
02-Faith Deliverance Development Center - Fort Lauderdale (698)				
Family Central Inc. (10005/607)				
02-Family Montessori Learning Center (1220)				
Family Central Inc. (10005/607)				
02-First Steps Just for Kids - Fort Lauderdale (699)				
Family Central Inc. (10005/607)				
02-Gaines, Karen (1221)				
Family Central Inc. (10005/607)				
02-God's Little Lambs - Fort Lauderdale (1187)				
Family Central Inc. (10005/607)				
02-Golden Acres Child Care Center (1222)				
Family Central Inc. (10005/607)				
02-Golden Pyramid Kids Day Care and Preschool - Hallandale (700)				
Family Central Inc. (10005/607)				
02-Green, Lydia (1223)				
Family Central Inc. (10005/607)				
02-Greenwood, Lydia (1224)				
Family Central Inc. (10005/607)				
02-Harden, Polly (1225)				
Family Central Inc. (10005/607)				
02-Harris, Betty (1226)				
Family Central Inc. (10005/607)				
02-Hollywood Kidz Care (1227)				
Family Central Inc. (10005/607)				
02-Ideal Child Care and Learning Center - Pompano (701)				
Family Central Inc. (10005/607)				
02-Irma Hunter Wesley Fort Lauderdale Child Development Center #1 (702)				
Family Central Inc. (10005/607)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Family Central - Child Care Centers - Subsidized (10189)				
02-Jack and Jill Nursery (1228)				
Family Central Inc. (10005/607)				
02-James, Betty (1229)				
Family Central Inc. (10005/607)				
02-JoAnn B Gibson Childcare Center (1230)				
Family Central Inc. (10005/607)				
02-Just For Kids (1231)				
Family Central Inc. (10005/607)				
02-K.I.D.S. Kindergarten Infant Day Care Specialists - Lauderdale (712)				
Family Central Inc. (10005/607)				
02-Kazooties Early Learning Center (1232)				
Family Central Inc. (10005/607)				
02-Kelsey, Jean (1233)				
Family Central Inc. (10005/607)				
02-Kiddie Kollege of Hollywood (703)				
Family Central Inc. (10005/607)				
02-Kiddiewood Academy (1234)				
Family Central Inc. (10005/607)				
02-Kiddyland Preschool and Day Care - Pompano (704)				
Family Central Inc. (10005/607)				
02-Kids Academy Learning Center - Margate (705)				
Family Central Inc. (10005/607)				
02-Kids Academy Learning Center - Sunrise (706)				
Family Central Inc. (10005/607)				
02-Kids In Distress (1235)				
Family Central Inc. (10005/607)				
02-Kids In Motion Learning Center - Hollywood (1188)				
Family Central Inc. (10005/607)				
02-Kids Manor Preschool Inc - Sunrise (707)				
Family Central Inc. (10005/607)				
02-Kids University, Inc - Coral Springs (1189)				
Family Central Inc. (10005/607)				
02-Kidsworld Academy - Oakland Park (708)				
Family Central Inc. (10005/607)				
02-Kidz Time Prescool - Pompano (709)				
Family Central Inc. (10005/607)				
02-Kindercare Learning Center - Margate (710)				
Family Central Inc. (10005/607)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Family Central - Child Care Centers - Subsidized (10189)				
02-Kindercare Learning Center - North Lauderdale (711)				
Family Central Inc. (10005/607)				
02-Kinderworld Preschool Center - Lauderhill (713)				
Family Central Inc. (10005/607)				
02-Larson Academy (1236)				
Family Central Inc. (10005/607)				
02-Lil' Rascals Academy - Davie (716)				
Family Central Inc. (10005/607)				
02-Lil' Rascals Academy - Hollywood (715)				
Family Central Inc. (10005/607)				
02-Lil' Rascals Academy - Margate (1237)				
Family Central Inc. (10005/607)				
02-Lil' Rascals Academy - Welleby (1238)				
Family Central Inc. (10005/607)				
02-Listrey, Autrey (437)				
Family Central Inc. (10005/607)				
02-Little Acorn Children - Lauderdale Manor (717)				
Family Central Inc. (10005/607)				
02-Little Bears and Friends - Hollywood (1190)				
Family Central Inc. (10005/607)				
02-Little Learners College - Coconut Creek (718)				
Family Central Inc. (10005/607)				
02-Little Rainbow Academy (438)				
Family Central Inc. (10005/607)				
02-Little Scholar Childcare Center - Hallandale (720)				
Family Central Inc. (10005/607)				
02-Little Shavers Day Care - Davie (719)				
Family Central Inc. (10005/607)				
02-Mapp, Lucia (439)				
Family Central Inc. (10005/607)				
02-Margate Christian Academy (721)				
Family Central Inc. (10005/607)				
02-Marva Sands Ages & Stages Learning Center - Pompano (678)				
Family Central Inc. (10005/607)				
02-Matthews, Erica (440)				
Family Central Inc. (10005/607)				
02-Mays Early Learning Center - Fort Lauderdale (722)				
Family Central Inc. (10005/607)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Family Central - Child Care Centers - Subsidized (10189)				
02-McCrea, Valarie (441)				
Family Central Inc. (10005/607)				
02-McGee, Lecador Michelle (442)				
Family Central Inc. (10005/607)				
02-Meadowbrook Country Academy Inc - Fort Lauderdale (723)				
Family Central Inc. (10005/607)				
02-Merchant, Mary (443)				
Family Central Inc. (10005/607)				
02-Mobley, Shirley (444)				
Family Central Inc. (10005/607)				
02-Moore, Melissa / Affordable Child Care (445)				
Family Central Inc. (10005/607)				
02-My First Steps Learning Center - North Lauderdale (724)				
Family Central Inc. (10005/607)				
02-Neighborhood Kids Preschool - Sunrise (725)				
Family Central Inc. (10005/607)				
02-New Beginnings Academy (446)				
Family Central Inc. (10005/607)				
02-New Generation Learning Center Inc - Fort Lauderdale (726)				
Family Central Inc. (10005/607)				
02-New Mirawood Day School and Day Care Center - Hollywood (1191)				
Family Central Inc. (10005/607)				
02-Next Step Preschool (447)				
Family Central Inc. (10005/607)				
02-Nob Hill Academy - Plantation (727)				
Family Central Inc. (10005/607)				
02-North Andrews Preschool Academy - Fort Lauderdale (728)				
Family Central Inc. (10005/607)				
02-Oakland Academy, Inc - Sunrise (1192)				
Family Central Inc. (10005/607)				
02-Ogundele, Mabel (448)				
Family Central Inc. (10005/607)				
02-Once Upon A Time Preschool - Davie (1193)				
Family Central Inc. (10005/607)				
02-Ortiz, Joanne (449)				
Family Central Inc. (10005/607)				
02-Our Children's Workshop Early Learning Center III - Pompano (692)				
Family Central Inc. (10005/607)				

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Family Central - Child Care Centers - Subsidized (10189)				
02-Paradise Day Care Center - Lauderdale Lakes (729)				
Family Central Inc. (10005/607)				
02-Patty Cake Academy (450)				
Family Central Inc. (10005/607)				
02-Pedi-K Learning Center - Margate (730)				
Family Central Inc. (10005/607)				
02-Pembroke Lakes Academy - Pembroke Pines (1194)				
Family Central Inc. (10005/607)				
02-Permenter, Mary Lee (451)				
Family Central Inc. (10005/607)				
02-Peter Pan Child Development Center - Pompano (731)				
Family Central Inc. (10005/607)				
02-Peterson, Linda Faye (452)				
Family Central Inc. (10005/607)				
02-Phillips, Esther (453)				
Family Central Inc. (10005/607)				
02-Plantation Day Care Center, Inc. (1195)				
Family Central Inc. (10005/607)				
02-Precious Kidz - Dixie - Pompano (732)				
Family Central Inc. (10005/607)				
02-Precious Kidz Too - 5th Terrace - Pompano (733)				
Family Central Inc. (10005/607)				
02-Precious Moments Preschool (454)				
Family Central Inc. (10005/607)				
02-Pumpkin Shell #2 (455)				
Family Central Inc. (10005/607)				
02-Pumpkin Shell #3 (456)				
Family Central Inc. (10005/607)				
02-Queen's Little Angel Child Care Center (457)				
Family Central Inc. (10005/607)				
02-Renee's Day Care, Inc (1196)				
Family Central Inc. (10005/607)				
02-Riverwood Express - Plantation (734)				
Family Central Inc. (10005/607)				
02-Riverwood School - Fort Lauderdale (735)				
Family Central Inc. (10005/607)				
02-Riverwood School at City Center (736)				
Family Central Inc. (10005/607)				

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Family Central - Child Care Centers - Subsidized (10189)				
02-Robinson, Phyllis (458)				
Family Central Inc. (10005/607)				
02-Sanders, Georgia (459)				
Family Central Inc. (10005/607)				
02-Savage, Janice (460)				
Family Central Inc. (10005/607)				
02-Schaeffer's Preschool Academy and Daycare - Pompano (737)				
Family Central Inc. (10005/607)				
02-Showers of Blessings Christian Academy (461)				
Family Central Inc. (10005/607)				
02-Simmons, Lila (462)				
Family Central Inc. (10005/607)				
02-Small Feat Preschool (Margate) (463)				
Family Central Inc. (10005/607)				
02-Small Fry - Pembroke Pines (738)				
Family Central Inc. (10005/607)				
02-Small Fry / Camp Galaxy / Sunrise - Plantation (1197)				
Family Central Inc. (10005/607)				
02-Something Special Day Care - Pompano (739)				
Family Central Inc. (10005/607)				
02-South Broward Cradle Nursery Inc - Hollywood (740)				
Family Central Inc. (10005/607)				
02-St Saviour's Academy, Inc - Pompano Beach (1198)				
Family Central Inc. (10005/607)				
02-Stage One Academy - Fort Lauderdale (741)				
Family Central Inc. (10005/607)				
02-Star Rail Preschool and Child Care - Fort Lauderdale (1199)				
Family Central Inc. (10005/607)				
02-Sun Fun 2 Academy Inc - Wilton Manors (742)				
Family Central Inc. (10005/607)				
02-Sunrise Center for Early Learning, Inc - Sunrise (1200)				
Family Central Inc. (10005/607)				
02-Susie C Holley Cradle Nursery Inc - Fort Lauderdale (743)				
Family Central Inc. (10005/607)				
02-Swan, Earlvenia (464)				
Family Central Inc. (10005/607)				
02-Taffe, Verdell (465)				
Family Central Inc. (10005/607)				

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Family Central - Child Care Centers - Subsidized (10189)				
02-Tender Loving Child Care Center (744)				
Family Central Inc. (10005/607)				
02-This Generation of Hope - Broward (745)				
Family Central Inc. (10005/607)				
02-This Generation of Hope - Lauderhill (746)				
Family Central Inc. (10005/607)				
02-Three R's Full Service School (466)				
Family Central Inc. (10005/607)				
02-Tots and Toddlers Day Care (467)				
Family Central Inc. (10005/607)				
02-Tot's Town Inc - Fort Lauderdale (747)				
Family Central Inc. (10005/607)				
02-Tutor Time - Davie (468)				
Family Central Inc. (10005/607)				
02-Urdanetta, Carmen Cecilia (469)				
Family Central Inc. (10005/607)				
02-Vanhook, Mattie (470)				
Family Central Inc. (10005/607)				
02-Village Methodist Day School (471)				
Family Central Inc. (10005/607)				
02-Ward, Loretta (472)				
Family Central Inc. (10005/607)				
02-Washington Park Child care Center (473)				
Family Central Inc. (10005/607)				
02-Wexford Day School (474)				
Family Central Inc. (10005/607)				
02-Williams, Cheryl (475)				
Family Central Inc. (10005/607)				
02-Williams, Mavis (476)				
Family Central Inc. (10005/607)				
02-Williams, Sylvia (Nammy's) (477)				
Family Central Inc. (10005/607)				
02-Woods, Loris (478)				
Family Central Inc. (10005/607)				
02-Wright, Doreen (479)				
Family Central Inc. (10005/607)				
02-Wright, Dorothy (480)				
Family Central Inc. (10005/607)				

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Family Central - Child Care Centers - Subsidized (10189)				
02-YWCA Broward HAC Child Care Center - Fort Lauderdale (1201)				
Family Central Inc. (10005/607)				
03-Boyd, Cheryl (1980)				
Family Central Inc. (10005/607)				
A+ Day Care Academy Two (1976)				
Family Central Inc. (10005/607)				
Applecrest Academy (1979)				
Family Central Inc. (10005/607)				
Summary for: Family Central - Child Care Centers - Subsidized				
Family Central Inc. (10005)				
03-Child and Adult Care Food Program (656)				
FL Dept of Health - State Health Office - FDOH (10258/240)	D701	10-01-09-02		\$87,613
03-Child Care Training CDA (418)				
FL DCF Family Safety Program (10154/210)	JC903		\$50,000	\$50,000
03-Childcare for Children of Homeless Families (662)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8367-7	10-01-06-02		\$739,600
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8367-02	10-01-06-02	\$800,000	
03-Childcare Resource and Referral (660)				
City of Coconut Creek (10306/401)		01-02-06-02	\$3,482	
City of Margate (10296/416)		01-02-06-02	\$3,000	
Miscellaneous Income (10253/920)	SR533	01-02-06-02		\$635,549
03-Community Mental Health Services (658)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH912	07-01-06-02	\$30,000	
Medicaid (10236/132)		07-01-06-02		\$325,000
03-Entrant/Refugee Child Care (661)				
FL Dept of Children and Families - FDCF (10151/210)	LK225	07-01-06-02		\$300,000
03-Families Intact Program (2198)				
BC HS Children's Services Administration Division (10056/303)				\$452,733
03-FSA Child Care (752)				
BC HS Family Success Administration (10050/302)	02-FSAD-8367-1	10-01-09-02		\$30,000
03-HIPPY (Home Instruction for Parents of Preschool Youngsters) (671)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8367-02	10-01-09-02	\$44,560	

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Family Central Inc. (10005)				
03-HIPPY (Home Instruction for Parents of Preschool Youngsters) (671)				
Children's Services Council of Broward (10639/514)		10-01-09-02		\$123,654
City of Hollywood (10282/410)		10-01-09-02		\$23,500
City of Hollywood - Dept of Housing and Comm Dev (10222/410)		10-01-09-02	\$48,640	
City of Lauderhill (10255/413)		10-01-09-02		\$15,000
FL - Other (10256/290)		10-01-09-02		\$40,000
03-In-Home / On-Site Services (628)				
Medicaid (10236/132)		07-01-06-02		\$200,000
03-Nurturing Parenting Program for Parents of Children Ages 5-11 (2199)				
Children's Services Council of Broward (10639/514)	01-2130			\$199,467
03-Nurturing Parenting Program/ Parents of Infants to Preschooler (2202)				
FL DCF Family Safety Program (10154/210)	JJ905			\$130,000
03-Quality Initiative (751)				
Miscellaneous Income (10253/920)		07-01-06-02		\$353,687
03-Resource Library (657)				
Broward School Readiness Coalition (10638/515)		07-01-06-02		\$140,000
03-Ryan White Title I - Care 2 (754)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	01-FC01			\$40,000
03-Salvation Army Child Care (665)				
Faith Community - Churches, Synagogues, Etc. (10330/650)		04-01-06-02		\$210,000
03-Social Services For FCI Subsidized Childcare (750)				
Broward School Readiness Coalition (10638/515)		01-01-01-02		\$255,000
03-Subsidized Childcare (667)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8367-7	10-01-09-02		\$1,299,780
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8367-07	10-01-09-02	\$1,677,564	
BC HS Family Success Administration (10050/302)	02-FSAD-8367-1	10-01-09-02	\$30,000	
BC HS Family Success Administration (10050/302)	02-FSAD-8367-2	10-01-09-02	\$112,320	
Broward School Readiness Coalition (10638/515)		10-01-09-02		\$35,514,081
City of Lighthouse Point (10308/415)		10-01-09-02	\$500	
City of Oakland Park (10089/419)		10-01-09-02	\$10,598	
City of Tamarac (10297/427)		10-01-09-02	\$3,500	

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Family Central Inc. (10005)				
03-Subsidized Childcare (667)				
City of Weston (10304/428)	None Given	10-01-09-02	\$2,055	
Town of Lauderdale-by-the-Sea (10323/411)		10-01-09-02	\$500	
United Way of Broward County (10180/606)		10-01-09-02	\$542,901	
03-Substance Abuse and Health Care Services Division (663)				
BC HS Children's Services Administration Division (10056/303)	02-SAHCS-8367-05	10-01-09-02		\$90,000
03-Therapeutic Services (659)				
BC HS Children's Services Administration Division (10056/303)		10-01-09-02		\$490,514
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8367-08	10-01-09-02	\$490,514	
03-WIA Childcare (664)				
Workforce One (10041/509)	01-CR-9122	07-01-06-02		\$45,000
Workforce One (10041/509)	WTP	07-01-06-02	\$45,000	
Bridges to Prevention & MH Support Programs (2382)				
Children's Services Council of Broward (10639/514)	03-2132	10-02-09-03	\$243,172	\$243,172
Family Strengthening (2384)				
Children's Services Council of Broward (10639/514)	02-2130	10-02-09-03	\$199,468	\$199,468
HIPPY (2383)				
Children's Services Council of Broward (10639/514)	03-2590	10-02-09-03	\$138,494	\$138,494
Summary for: Family Central Inc.			\$4,476,268	\$42,371,312
Family Christian Association of America (10693)				
03-Positive Connections for Pompano Youth (2204)				
FL Dept of Juvenile Justice (10111/250)				\$100,000
03-Teen Leadership Development (2205)				
Agency Generated Funding (10238/920)				\$5,000
Private Foundations (10260/800)				\$5,000
03-Youth Sports Academy (2206)				
Agency Generated Funding (10238/920)				\$7,500
Fees for Services (10237/950)				\$5,000
Private Foundations (10260/800)				\$5,000
Summary for: Family Christian Association of America				\$127,500
Family Service Agency Inc. (10070)				
03-Family Counseling (756)				
Agency Generated Funding (10238/920)		07-01-06-02		\$14,550
Fees for Services (10237/950)		07-01-06-02		\$399,526

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Family Service Agency Inc. (10070)				
03-Family Counseling (756)				
Miscellaneous Income (10253/920)		07-01-06-02		\$18,648
Private Foundations (10260/800)		07-01-06-02		\$87,951
United Way of Broward County (10180/606)		07-01-06-02	\$315,360	\$397,517
Summary for: Family Service Agency Inc.			\$315,360	\$918,192
FDFS - Division of Workers' Compensation (10104)				
03-Workers Compensation - Employee Assistance Program (770)				
FL - Other (10256/290)				
03-Workers'Compensation - Rehabilitation (771)				
FL - Other (10256/290)		07-00-06-01		
Summary for: FDFS - Division of Workers' Compensation				
FDMS - Agency For Workforce Innovation - Central (10106)				
Employer Services (776)				
Broward Workforce Development Board (10355/505)		07-98-06-99		
US Dept of Labor - Wage and Hour Division (10176/155)		07-98-06-99		
Job Placement (777)				
BC Other (10227/390)		07-98-06-99		\$14,888
US Department of Agriculture (10325/100)		07-98-06-99		\$96,386
US Dept of Labor - Wage and Hour Division (10176/155)		07-98-06-99		\$667,751
Job Training (778)				
Broward Workforce Development Board (10355/505)		07-98-06-99		\$60,947
US Dept of Labor - Wage and Hour Division (10176/155)		07-98-06-99		\$38,235
Unemployment Compensation Programs (779)				
US Dept of Labor - Wage and Hour Division (10176/155)		07-98-06-99		\$618,721
Summary for: FDMS - Agency For Workforce Innovation - Central				\$1,496,929
FDMS - Agency For Workforce Innovation - North (10107)				
Employer Services Program (780)				
US Dept of Labor - Wage and Hour Division (10176/155)		07-00-06-01		\$910,281
Job Placement (781)				
US Department of Agriculture (10325/100)		07-00-06-01		\$511,376
US Dept of Labor - Wage and Hour Division (10176/155)		07-00-06-01		\$1,655,039
Job Training (782)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
FDMS - Agency For Workforce Innovation - North (10107)				
Job Training (782)				
Broward Workforce Development Board (10355/505)		07-00-06-01		
US Dept of Labor - Wage and Hour Division (10176/155)		07-00-06-01		
Unemployment Compensation (783)				
US Dept of Labor - Wage and Hour Division (10176/155)		07-00-06-01		
Summary for: FDMS - Agency For Workforce Innovation - North				\$3,076,696
FDMS - Agency For Workforce Innovation - South (10105)				
Employer Services Program (772)				
Broward Workforce Development Board (10355/505)				
US Dept of Labor - Wage and Hour Division (10176/155)				
Job Placement (773)				
BC Other (10227/390)		07-00-06-01		
Broward Workforce Development Board (10355/505)		07-00-06-01		
US Department of Agriculture (10325/100)		07-00-06-01		
US Dept of Labor - Wage and Hour Division (10176/155)		07-00-06-01		
Job Training (774)				
US Dept of Labor - Wage and Hour Division (10176/155)		07-98-06-99		\$134,056
Unemployment Compensation Programs (775)				
US Dept of Labor - Wage and Hour Division (10176/155)		07-98-06-99		
Summary for: FDMS - Agency For Workforce Innovation - South				\$134,056
First Call For Help of Broward Inc. (10071)				
03-24-Hour Helpline Services (757)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	02-SAHCS-8337-16	07-00-06-01		\$111,000
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-06A-ADAS	07-00-06-01	\$111,000	
Children's Services Council of Broward (10639/514)	02-2480	07-00-06-01		\$123,400
City of Coral Springs (10283/403)		07-00-06-01		\$2,000
City of Fort Lauderdale (10259/407)		07-00-06-01		\$2,421
City of Hollywood (10282/410)		07-00-06-01		\$15,000
City of Lauderdale Lakes (10293/412)		07-00-06-01		\$500
City of Lauderhill (10255/413)		07-00-06-01		\$2,558
City of Sunrise (10298/426)		07-00-06-01		\$5,000

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Broward County, Florida
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
First Call For Help of Broward Inc. (10071)				
03-24-Hour Helpline Services (757)				
City of Tamarac (10297/427)		07-00-06-01	\$1,000	\$1,000
Donations/Other Private Funding (10251/920)		07-00-06-01		\$30,575
Merchandise Sales (10276/920)		07-00-06-01		\$20,134
Miscellaneous Income (10253/920)		07-00-06-01		\$2,463
Private Foundations (10260/800)		07-00-06-01		\$30,127
Town of Davie - Parks and Recreation Department (10288/405)		07-00-06-01		\$2,925
United Way of Broward County (10180/606)		07-00-06-01	\$336,016	\$390,815
US Other Funding (10250/190)	CAP003	07-00-06-01		\$67,811
03-Behavioral Health INFOLine (764)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD916	07-00-06-01	\$92,937	\$92,937
03-Emergency Assistance (758)				
United Way of Broward County (10180/606)		07-00-06-01		\$40,000
US/Federal Emergency Management Agency (FEMA) (10372/180)		07-00-06-01		\$3,844
03-Information Services (759)				
Children's Services Council of Broward (10639/514)	02-2480	07-00-06-01		\$65,000
Community Foundation of Broward Inc. (10226/810)	20020070	07-00-06-01		\$15,710
Coordinating Council of Broward - CCB (10220/513)		07-00-06-01		\$50,000
FL - Other (10256/290)	6314-032-LO-H	07-00-06-01		\$9,750
03-PhoneFriend (766)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	00DV-01	07-00-06-01		
United Way of Broward County (10180/606)		07-00-06-01		
03-Senior Helpline (765)				
United Way of Broward County (10180/606)		07-00-06-01		
03-Touchline (760)				
United Way of Broward County (10180/606)		07-00-06-01		
03-Welfare Transition Helpline (2301)				
Workforce One (10041/509)	00/01-WTW-15400			\$48,589
211 (2385)				
Children's Services Council of Broward (10639/514)	02-2480	10-02-09-03	\$188,400	\$188,400
Summary for: First Call For Help of Broward Inc.			\$729,353	\$1,321,959

First Church of the Open Bible Pre-School (10670)

2003 - Summer Challenge (2386)

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
First Church of the Open Bible Pre-School (10670)				
2003 - Summer Challenge (2386)				
Children's Services Council of Broward (10639/514)	03-2730	10-02-09-03	\$56,970	\$56,970
Summary for: First Church of the Open Bible Pre-School			\$56,970	\$56,970
First Presbyterian Church - Fort Lauderdale (10523)				
Food Assistance (1777)				
Agency Generated Funding (10238/920)				
Summary for: First Presbyterian Church - Fort Lauderdale				
First Presbyterian Church - Pompano Beach (10634)				
Afterschool Program (1941)				
Agency Generated Funding (10238/920)				
Education Support (1940)				
Agency Generated Funding (10238/920)				
Summary for: First Presbyterian Church - Pompano Beach				
FISH (10613)				
Emergency Food (1918)				
Agency Generated Funding (10238/920)				
Summary for: FISH				
FL DCF Adult Services (10149)				
03-Adult Services / Adult Protective Services (APS) (623)				
FL DCF Adult Services (10149/212)		07-01-06-02	\$1,700,000	
03-Adult Services ALF Case Management and OSS (2244)				
FL DCF Adult Services (10149/212)				
03-Broward Homebound Program Inc (624)				
FL General Revenues (10381/299)	JG800	07-01-06-02	\$178,513	
03-Home Care for Disabled Adults (2245)				
FL DCF Adult Services (10149/212)				
Summary for: FL DCF Adult Services			\$220,323	\$2,098,836
FL DCF Developmental Disabilities Program (10152)				
03-FL DCF Developmental Disabilities Program (641)				
FL DCF Developmental Disabilities Program (10152/213)		07-01-06-02	\$2,145,077	
Summary for: FL DCF Developmental Disabilities Program			\$2,145,077	
FL DCF Economic Self-Sufficiency Services (10153)				
03-DCF Medicaid/Medically Needy (339)				

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
FL DCF Economic Self-Sufficiency Services (10153)				
03-DCF Medicaid/Medically Needy (339)				
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$156,000,000
03-DCF Refugee Assistance Program (342)				
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$107,800
03-DCF TCA (Temporary Cash Assistance) (341)				
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$15,700,000
03-Food Stamps (340)				
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$62,000,000
Summary for: FL DCF Economic Self-Sufficiency Services				233,807,800
FL DCF Family Safety Program (10154)				
03-Family Safety (345)				
FL - Other (10256/290)		07-01-06-02		\$20,048,294
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$513,482
FL General Revenues (10381/299)		07-01-06-02		\$15,995,208
FL Operation and Maintenance Trust Fund (10387/297)		07-01-06-02		\$1,334,470
US Federal Grant Trust Funds (10397/196)		07-01-06-02		\$30,216,099
US Other Funding (10250/190)		07-01-06-02		\$525,403
US/Federal Block Grants (10356/195)		07-01-06-02		\$10,883,704
03-Unspecified Foster Care Home Maintenance (2086)				
FL DCF Family Safety Program (10154/210)	JJ949		\$374,355	\$374,355
03-Unspecified Residential Group Care & Transition (2085)				
FL DCF Family Safety Program (10154/210)	JH922,SAHD1,SGH45,SJ		\$341,703	
FL DCF Family Safety Program (10154/210)	JH922,SAHDL,SGH45,SJH S7			\$341,703
Summary for: FL DCF Family Safety Program				\$716,058 \$80,232,718
FL Dept of Corrections (10110)				
Community Correctional Center (788)				
FL Dept of State - FDOS (10262/255)		07-98-06-99		\$60,000
Corrections (787)				
FL Dept of State - FDOS (10262/255)		07-98-06-99		\$61,546
Summary for: FL Dept of Corrections				\$121,546
FL Dept of Health - Broward County Health Department (10029)				
03-AIDS Program (203)				
BC Other (10227/390)		07-01-06-02		\$1,888,316
03-Biomedical Waste (182)				
Fees for Services (10237/950)		07-01-06-02		\$60,000

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
FL Dept of Health - Broward County Health Department (10029)				
03-Biomedical Waste (182)				
FL Dept of Health - Broward County Health Department (10029/241)		07-01-06-02		\$62,500
03-Breast / Cervical Cancer Initiative (189)				
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$216,636
03-Broward County Tobacco Prevention and Control (210)				
FL Dept of Health - Broward County Health Department (10029/241)		07-01-06-02		\$277,000
03-Children's Dental Services (175)				
Fees for Services (10237/950)		07-01-06-02		\$48,988
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$649,018
Medicaid (10236/132)		07-01-06-02		\$690,546
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$230,823
03-Churches United to Stop HIV (CUSH) (208)				
Community Foundation of Broward Inc. (10226/810)		07-01-06-02		\$30,000
03-Communicable Disease Investigation (194)				
FL Dept of Health - State Health Office - FDOH (10258/240)		06-01-07-02		\$359,181
03-Family Planning Services (183)				
Fees for Services (10237/950)		07-01-06-02		\$302,716
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$892,974
Medicaid (10236/132)		07-01-06-02		\$570,309
US Dept of Health and Human Services (10239/130)		07-01-06-02		\$97,863
03-Florida KidCare Outreach Program (209)				
FL Dept of Health - Broward County Health Department (10029/241)		07-01-06-02		\$94,125
03-General Environmental Health (181)				
Fees for Services (10237/950)		07-01-06-02		\$300,000
FL Dept of Health - Broward County Health Department (10029/241)		07-01-06-02		\$750,000
03-Healthy Start Care Coordination and Risk Screening (186)				
Broward Healthy Start Coalition Inc. (10275/512)		07-01-06-02		\$1,062,518
Broward Healthy Start Coalition Inc. (10275/512)	BHCDD01	07-01-06-02	\$646,615	
Broward Healthy Start Coalition Inc. (10275/512)	BHDNU00	07-01-06-02	\$132,260	

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
FL Dept of Health - Broward County Health Department (10029)				
03-Healthy Start Care Coordination and Risk Screening (186)				
Broward Healthy Start Coalition Inc. (10275/512)	BHDRS01	07-01-06-02	\$185,394	
Broward Healthy Start Coalition Inc. (10275/512)	BHDSO01	07-01-06-02	\$19,200	
03-Hepatitis and Liver Failure Protection (207)				
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$340,843
03-HIV Adult Dental Health (176)				
BC Human Services Department (10033/300)		07-01-06-02		\$628,410
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$693,404
03-HIV Jail Release Linkage Project (211)				
Private Foundations (10260/800)		07-01-06-02		\$45,000
03-Immunization Program (196)				
Fees for Services (10237/950)		07-01-06-02		
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$177,000
Medicaid (10236/132)		07-01-06-02		
US Dept of Health and Human Services (10239/130)		07-01-06-02		\$77,491
03-Indoor Air / Industrial Hygiene (180)				
Fees for Services (10237/950)		10-01-09-02		\$7,000
Miscellaneous Income (10253/920)		10-01-09-02		\$20,000
03-Injury Prevention (191)				
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$24,000
03-Onsite Sewage Treatment and Disposal System (178)				
Fees for Services (10237/950)		07-01-06-02		\$163,200
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$12,500
03-Pharmacy (197)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-FDH01	04-01-03-02	\$2,227,886	
FL Dept of Health - State Health Office - FDOH (10258/240)		04-01-03-02		\$19,100,000
Ryan White Title I (10281/191)		04-01-03-02		\$2,500,000
03-Public Drinking Water (177)				
Fees for Services (10237/950)		07-01-06-02		\$250,000
FL Dept of Environmental Protection - FDEP (10277/285)		07-01-06-02		\$31,375
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$24,142

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FL Dept of Health - Broward County Health Department (10029)				
03-Public Health Education (184)				
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$868,934
03-Quit Smoking (187)				
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$8,000
03-Radiological Health (179)				
Fees for Services (10237/950)		10-00-09-01		\$220,000
03-Refugee Health Program (198)				
US Dept of Health and Human Services (10239/130)		07-01-06-02		\$47,019
03-School Health (199)				
FL Dept of Health - Broward County Health Department (10029/241)		07-01-06-02		\$2,177,988
03-Senior HIV Intervention Project (SHIP) (190)				
FL Dept of Health - State Health Office - FDOH (10258/240)	IA-602	07-01-06-02		\$100,000
03-Sexually Transmitted Disease Program (201)				
FL Dept of Health - Broward County Health Department (10029/241)		07-01-06-02		\$193,540
FL General Revenues (10381/299)		07-01-06-02		\$277,743
US/Federal Block Grants (10356/195)		07-01-06-02		\$185,562
03-Teen Health Center (188)				
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$63,000
03-Tuberculosis Control (200)				
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$836,386
US Dept of Health and Human Services (10239/130)		07-01-06-02		\$333,925
03-Vital Statistics (1667)				
Fees for Services (10237/950)		07-01-06-02		\$1,629,039
03-Women, Infants and Children's (WIC) Nutrition Program (202)				
Broward Healthy Start Coalition Inc. (10275/512)		07-01-06-02		\$66,569
FL Dept of Health - State Health Office - FDOH (10258/240)		07-01-06-02		\$2,256,420
School Nurse Collaborative (2362)				
Children's Services Council of Broward (10639/514)	02-2240	10-02-09-03	\$171,227	\$171,227
Summary for: FL Dept of Health - Broward County Health Department			\$3,382,582	\$42,113,230

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
FL Dept of Juvenile Justice (10111)				
Broward Intensive Halfway House (791)				
FL Dept of Juvenile Justice (10111/250)		07-99-06-00		\$1,333,274
Broward Regional Juvenile Detention Center (790)				
FL Dept of Juvenile Justice (10111/250)		07-99-06-00		\$4,121,356
District Administration (792)				
FL Dept of Juvenile Justice (10111/250)		07-99-06-00		\$1,791,215
Juvenile Intervention Facility (789)				
FL Dept of Juvenile Justice (10111/250)		07-99-06-00		\$626,751
Non-Secure Home Detention (800)				
FL Dept of Juvenile Justice (10111/250)		07-99-06-00		\$593,580
Probation Services (South, Central, North Service Centers) (801)				
FL Dept of Juvenile Justice (10111/250)		07-99-06-00		\$6,411,229
Summary for: FL Dept of Juvenile Justice				\$14,877,405
FL DJJ - Probation/Community Corrections (10427)				
03-Juvenile Intervention Facility (1597)				
FL Dept of Juvenile Justice (10111/250)		10-01-09-02		\$313,751
03-Probation and Community Correction South Regional Office (1601)				
FL Dept of Juvenile Justice (10111/250)		10-01-09-02		\$1,792,191
03-Probation Central Service Center (1598)				
FL Dept of Juvenile Justice (10111/250)		10-01-09-02		\$221,023
03-Probation Circuit 17 Office (1599)				
FL Dept of Juvenile Justice (10111/250)		10-01-09-02		\$292,368
03-Probation North Service Center (1600)				
FL Dept of Juvenile Justice (10111/250)		10-01-09-02		\$126,295
03-Probation South Services Center (1602)				
FL Dept of Juvenile Justice (10111/250)		07-01-06-02		\$371,185
Summary for: FL DJJ - Probation/Community Corrections				\$3,116,813
FL Fish and Wildlife Conservation Commission (10627)				
03-Animal Regulation (1932)				
Agency Generated Funding (10238/920)				
Summary for: FL Fish and Wildlife Conservation Commission				
FL Public Service Commission (10612)				
Utility Regulation (1917)				
Agency Generated Funding (10238/920)				
Summary for: FL Public Service Commission				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
FL Vocational Rehabilitation (10067)				
Vocational Rehabilitation (647)				
Agency For Workforce Innovation (10284/260)		07-98-06-99		
Summary for: FL Vocational Rehabilitation				
Florida Adoption Information Center (10632)				
Adoption Hotline (1938)				
Agency Generated Funding (10238/920)				
Summary for: Florida Adoption Information Center				
Florida Alcohol and Drug Abuse Association (10525)				
Substance Abuse Education (1780)				
Agency Generated Funding (10238/920)				
Summary for: Florida Alcohol and Drug Abuse Association				
Florida Alliance for Assistive Services and Technology (10526)				
Assistive Technology I&R (1781)				
Agency Generated Funding (10238/920)				
Summary for: Florida Alliance for Assistive Services and Technology				
Florida Alliance for Progress Inc. (10373)				
02-Avanza Program (1523)				
Broward County Commission on Substance Abuse (10358/502)				\$33,250
Broward County Sheriff's Office - BSO (10039/504)				\$7,250
Summary for: Florida Alliance for Progress Inc.				\$40,500
Florida Atlantic University (10225)				
*Deerfield Beach Youth Services (530)				
BC HS Children's Services Administration Division (10056/303)	00-8368-CSAD-1	10-00-12-00		\$18,853
*Evaluation Provider (256)				
Workforce One (10041/509)	WTP,WIA,WAGNER-PEYSE		\$168,000	
*Profiling Project (1381)				
Workforce One (10041/509)	98-WAGES-CR-003			\$89,679
Florida Atlantic University (1380)				
FL - Other (10256/290)				\$138,000,000
Summary for: Florida Atlantic University			\$168,000	138,108,532
Florida Baptist Children's Homes (10109)				
03-Florida Baptist Children's Homes (785)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Florida Baptist Children's Homes (10109)				
03-Florida Baptist Children's Homes (785)				
Faith Community - Churches, Synagogues, Etc. (10330/650)		01-01-12-01		\$2,131,385
Fees for Services (10237/950)		01-01-12-01		\$88,000
Miscellaneous Income (10253/920)		01-01-12-01		\$4,248,637
03-Supportive Foster Care (786)				
FL DCF Family Safety Program (10154/210)	JJ715			
FL DCF Family Safety Program (10154/210)	JJ937		\$189,540	
Summary for: Florida Baptist Children's Homes			\$189,540	\$6,468,022
Florida Initiative for Suicide Prevention, Inc (10491)				
Survivor Support (1722)				
Agency Generated Funding (10238/920)				
Summary for: Florida Initiative for Suicide Prevention, Inc				
Florida Medical Center Ltd. (10088)				
Department of Psychiatry - Florida Medical Center (1391)				
FL Dept of Children and Families - FDCF (10151/210)		06-98-05-99		\$250,000
Summary for: Florida Medical Center Ltd.				\$250,000
Florida Ocean Sciences Institute Inc. (10108)				
02-FOSI / Youth Offender Program (784)				
FL Dept of Juvenile Justice (10111/250)		10-01-09-02		\$616,000
FL Dept of Juvenile Justice (10111/250)	P7046	10-01-09-02	\$985,500	
FL DJJ - Probation/Community Corrections (10427/253)	P9018	10-01-09-02	\$459,900	
School Board of Broward County, Florida (10167/508)		10-01-09-02		\$431,744
United Way of Broward County (10180/606)		10-01-09-02	\$53,873	\$33,852
Summary for: Florida Ocean Sciences Institute Inc.			\$1,499,273	\$1,081,596
Florida Sheriff's Youth Ranches Inc. (10524)				
Low Income Camp (1778)				
Agency Generated Funding (10238/920)				
Residential Group Care (1779)				
Agency Generated Funding (10238/920)				
Summary for: Florida Sheriff's Youth Ranches Inc.				
Florida State House of Representatives (10666)				
State Legislator (1953)				
Agency Generated Funding (10238/920)				

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Florida State House of Representatives (10666)				
Summary for: Florida State House of Representatives				
Florida State Senate (10664)				
Not Given (1951)				
Agency Generated Funding (10238/920)				
State Legislator (1947)				
Agency Generated Funding (10238/920)				
Summary for: Florida State Senate				
Food for the Poor Inc. (10527)				
Food Bank (1782)				
Agency Generated Funding (10238/920)				
Summary for: Food for the Poor Inc.				
Fort Lauderdale Hospital Management, L.L.C. (10714)				
Children's Mental Health - Part I (2122)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH841		\$172,200	\$172,200
Children's Mental Health - Part II (2124)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH925		\$411,400	
Summary for: Fort Lauderdale Hospital Management, L.L.C.			\$583,600	\$172,200
Fort Lauderdale Retirement Home (10410)				
03-SAHCS (1578)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-07-ADAS	10-01-09-02	\$29,200	
Summary for: Fort Lauderdale Retirement Home			\$29,200	
Fort Lauderdale Vet Center (10528)				
Combat Veterans Assistance (1784)				
Agency Generated Funding (10238/920)				
Victim Assistance for Veterans (1783)				
Agency Generated Funding (10238/920)				
Summary for: Fort Lauderdale Vet Center				
Foster America, Inc (10809)				
03-Therapeutic Foster Care (2237)				
Medicaid (10236/132)	SIHTB			
Summary for: Foster America, Inc				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Foundation for Independent Living Inc. (10590)				
Residential Living (1893)				
Agency Generated Funding (10238/920)				
Summary for: Foundation for Independent Living Inc.				
Foundations of Broward Inc. (10364)				
03-Foundations Transitional Housing (1505)				
BC Division of Human Resources (10025/331)		07-01-06-02		\$460,898
BC HS Substance Abuse and Health Care Services Division (10375/301)		07-01-06-02		\$210,000
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-08-ADAS	07-01-06-02	\$157,680	
Henderson Mental Health Center Inc. (10123/608)		07-01-06-02		\$164,250
Miscellaneous Income (10253/920)		07-01-06-02		\$505,890
03-Recovery Meetings (1504)				
Membership Dues (10252/920)		10-01-09-02		
Summary for: Foundations of Broward Inc.			\$157,680	\$1,341,038
Fountain of Pembroke Pines, The (10438)				
On Stage (1616)				
Broward County Commission on Substance Abuse (10358/502)	2001CJJ1-11-16-01-030			\$67,000
Summary for: Fountain of Pembroke Pines, The				\$67,000
Friends of Children, Youth and Families, Inc (10195)				
03-Foster Care Group Home (2167)				
FL DCF Family Safety Program (10154/210)	JJ920			\$394,200
03-Friends of Children Family Center (1242)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH915	07-01-06-02	\$3,000	\$3,000
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$1,600,000
Summary for: Friends of Children, Youth and Families, Inc			\$3,000	\$1,997,200
Friends of Our House (10698)				
Supervised Visitation and Safe Exchange (2071)				
FL DCF Family Safety Program (10154/210)	JJ900		\$32,876	\$32,876
Summary for: Friends of Our House			\$32,876	\$32,876
FuturePoint, Inc (10819)				
03-I AM Connecting (2324)				
Private Foundations (10260/800)				\$15,000
03-It's Your Life Workshops (2322)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
FuturePoint, Inc (10819)				
03-It's Your Life Workshops (2322)				
Agency Generated Funding (10238/920)				\$30,000
Community Foundation of Broward Inc. (10226/810)	20030080			\$5,000
Family Central Inc. (10005/607)				\$2,000
Fees for Services (10237/950)				\$48,000
Private Foundations (10260/800)				\$5,500
Summary for: FuturePoint, Inc				\$105,500
G.L.O.R.Y. (10635)				
GLBT Youth Support (1942)				
Agency Generated Funding (10238/920)				
Summary for: G.L.O.R.Y.				
Gateway Community Outreach Inc. (10115)				
03-Gateway Community Outreach (825)				
City of Fort Lauderdale Police Department (10114/390)				\$32,000
Community Foundation of Broward Inc. (10226/810)				\$4,000
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$1,000
Miscellaneous Income (10253/920)				\$12,000
Private Foundations (10260/800)				\$128,500
United Way of Broward County (10180/606)			\$15,608	
US/Federal Emergency Management Agency (FEMA) (10372/180)				\$98,505
Summary for: Gateway Community Outreach Inc.			\$15,608	\$276,005
Gay and Lesbian Community Center of South Florida (10529)				
Gay & Lesbian Outreach (1785)				
Agency Generated Funding (10238/920)				
Summary for: Gay and Lesbian Community Center of South Florida				
Gilda's Club South Florida (10591)				
Cancer Support (1894)				
Agency Generated Funding (10238/920)				
Summary for: Gilda's Club South Florida				
Girl Scouts of Broward County Inc. (10116)				
03-Adult Development (828)				
Agency Generated Funding (10238/920)				
United Way of Broward County (10180/606)				

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Girl Scouts of Broward County Inc. (10116)				
03-Camping Facilities (826)				
Agency Generated Funding (10238/920)		01-99-12-99		
03-Girl Program (827)				
Agency Generated Funding (10238/920)				\$1,420,037
City of Hollywood - Dept of Housing and Comm Dev (10222/410)			\$11,970	
Private Foundations (10260/800)				\$51,686
United Way of Broward County (10180/606)			\$105,670	\$116,736
03-Serving Girls with Disabilities (829)				
United Way of Broward County (10180/606)				\$10,000
03-Volunteer Leader Development (830)				
United Way of Broward County (10180/606)			\$562	\$6,455
Summary for: Girl Scouts of Broward County Inc.			\$118,201	\$1,604,914
Glass House, The (10404)				
03-Anger Management (1552)				
Fees for Services (10237/950)				
03-Batterers Intervention Program (1553)				
Fees for Services (10237/950)				
03-CATS (Children and Adolescent Treatment Services) (1555)				
Fees for Services (10237/950)				
03-CODI (Children of Divorce Intervention) (1559)				
Fees for Services (10237/950)				
03-GRACE Project / JAM Program (1558)				
Fees for Services (10237/950)	02-SAHCS8303-06			\$42,000
03-Parenting (1551)				
Fees for Services (10237/950)				
03-The Divorce Workshop (1557)				
Fees for Services (10237/950)				
03-The GAP I-III Program (1554)				
Fees for Services (10237/950)				
03-VOTE (Victims Group) (1556)				
Fees for Services (10237/950)				
Summary for: Glass House, The				\$42,000
God's Paws (10628)				
Animal Food Bank (1933)				
Agency Generated Funding (10238/920)				
Summary for: God's Paws				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Golden Acres Child Care Center (10336)				
Golden Acres Child Care Center (1460)				
City of Pompano Beach (10295/424)		07-98-06-99		\$49,000
City of Pompano Beach Housing Authority (10160/455)		07-98-06-99		\$85,000
Fees for Services (10237/950)		07-98-06-99		
US Dept of Health and Human Services (10239/130)		07-98-06-99		\$70,000
Summary for: Golden Acres Child Care Center				\$204,000
Good News Church (10530)				
Emergency Food (1786)				
Agency Generated Funding (10238/920)				
Summary for: Good News Church				
Goodwill Industries of Broward County Inc. (10117)				
03-Adult Day Training Program (831)				
BC HS Family Success Administration (10050/302)		10-00-09-01		\$33,000
FL DCF Developmental Disabilities Program (10152/213)		10-00-09-01		\$200,000
03-Broward Success Institute (840)				
Workforce One (10041/509)				\$220,000
Workforce One (10041/509)	WTP		\$184,000	
03-Capital Improvements (841)				
BC HS Community Development Division (10022/304)				\$110,600
03-Community Connections (838)				
Miscellaneous Income (10253/920)				\$116,000
03-Employment Services (836)				
FL Dept of Education - FDOE (10244/220)				\$417,150
03-Senior Center - Beach Community Center (839)				
City of Fort Lauderdale (10259/407)				\$33,000
03-Senior Center - Lauderdale-By-The-Sea (837)				
Miscellaneous Income (10253/920)				\$10,000
Town of Lauderdale-by-the-Sea (10323/411)			\$55,000	\$55,000
03-Senior Center-Lighthouse Point (65)				
City of Lighthouse Point (10308/415)				\$12,000
03-Supported Employment (833)				
FL DCF Developmental Disabilities Program (10152/213)				\$216,000
FL Dept of Education - FDOE (10244/220)				\$194,415
03-Vocational Evaluations (835)				

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Goodwill Industries of Broward County Inc. (10117)				
03-Vocational Evaluations (835)				
FL Dept of Education - FDOE (10244/220)				\$56,800
Summary for: Goodwill Industries of Broward County Inc.			\$239,000	\$1,673,965
Greater Ft Lauderdale Chamber of Commerce (10321)				
*Workforce 2020 (1444)				
Workforce One (10041/509)	WTP		\$283,358	\$446,000
Summary for: Greater Ft Lauderdale Chamber of Commerce			\$283,358	\$446,000
Greater Ft Lauderdale Convention and Visitors Bureau (10531)				
03-Tourist Services (1787)				
Agency Generated Funding (10238/920)				
Summary for: Greater Ft Lauderdale Convention and Visitors Bureau				
Grotoes of Broward County (10532)				
Dental Care (1788)				
Agency Generated Funding (10238/920)				
Summary for: Grotoes of Broward County				
Guardian Ad Litem Program (10172)				
03-Guardian Ad Litem (1091)				
FL Dept of State - FDOS (10262/255)		10-00-09-01		\$700,000
Summary for: Guardian Ad Litem Program				\$700,000
Gulf Coast Community Care (10689)				
03-EGRTS of Broward (2174)				
FL DCF Family Safety Program (10154/210)				
Summary for: Gulf Coast Community Care				
Gulf Stream Baptist Association (10188)				
03-Gulf Stream - Emergency Rental Assistance / Food Program (1183)				
Faith Community - Churches, Synagogues, Etc. (10330/650)		01-01-12-02		\$40,000
03-Jericho Inter - Faith Mentoring Project (1185)				
Faith Community - Churches, Synagogues, Etc. (10330/650)		07-01-06-02		\$13,000
03-Living Water Care Center (1184)				
Private Foundations (10260/800)		01-01-12-02		\$34,000
Summary for: Gulf Stream Baptist Association				\$87,000
Gunzburger Washington Park Child Care Center (10246)				
03-Child Care (1339)				

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Gunzburger Washington Park Child Care Center (10246)				
03-Child Care (1339)				
City of Hollywood (10282/410)		07-01-06-02		\$5,000
City of Hollywood - Dept of Housing and Comm Dev (10222/410)		07-01-06-02	\$49,950	
Family Central Inc. (10005/607)		07-01-06-02		\$51,000
Fees for Services (10237/950)		07-01-06-02		\$166,200
Private Foundations (10260/800)		07-01-06-02		\$13,250
United Way of Broward County (10180/606)		07-01-06-02	\$42,613	\$25,000
Workforce One (10041/509)		07-01-06-02		\$9,000
Summary for: Gunzburger Washington Park Child Care Center			\$92,563	\$269,450
H.O.P.E Human Development Inc. (10479)				
03-A Step Beyond Community Learning Center (1661)				
FL Dept of Law Enforcement - FDLE (10319/270)				\$37,500
03-Food for Life (501)				
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$3,600
Miscellaneous Income (10253/920)				
US Department of Agriculture (10325/100)				
03-Forgive Our Debt Credit Restoration Program (503)				
Fees for Services (10237/950)				
Summary for: H.O.P.E Human Development Inc.				\$41,100
Habilitation Center for the Handicapped Inc. (10118)				
03-Adult Day Training (338)				
Fees for Services (10237/950)		10-00-09-01		
Medicaid (10236/132)		10-00-09-01		
Town of Davie - Parks and Recreation Department (10288/405)		10-00-09-01		
03-Pre-Vocational Training (66)				
Fees for Services (10237/950)		10-00-09-01		
Medicaid (10236/132)		10-00-09-01		
Town of Davie - Parks and Recreation Department (10288/405)		10-00-09-01		
United Way of Broward County (10180/606)		10-00-09-01	\$1	
03-Sheltered Employment (67)				
Fees for Services (10237/950)		10-00-09-01		
Medicaid (10236/132)		10-00-09-01		
Town of Davie - Parks and Recreation Department (10288/405)		10-00-09-01		
03-Supported Employment (68)				
Medicaid (10236/132)		10-00-09-01		

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Habilitation Center for the Handicapped Inc. (10118)				
03-Supported Employment (68)				
School Board of Broward County, Florida (10167/508)		10-00-09-01		
Town of Davie - Parks and Recreation Department (10288/405)		10-00-09-01		
03-Vocational Counseling (69)				
Fees for Services (10237/950)		10-00-09-01		
Medicaid (10236/132)		10-00-09-01		
Town of Davie - Parks and Recreation Department (10288/405)		10-00-09-01		
Summary for: Habilitation Center for the Handicapped Inc.			\$1	
Habitat for Humanity of Broward Inc. (10119)				
Home Construction (70)				
Agency Generated Funding (10238/920)		10-98-09-99		\$53,181
BC Division of Human Resources (10025/331)		10-98-09-99		\$110,189
BC Other (10227/390)		10-98-09-99		\$275,000
Broward County Sheriff's Office - BSO (10039/504)		10-98-09-99		\$63,483
City of Fort Lauderdale (10259/407)		10-98-09-99		\$45,000
Miscellaneous Income (10253/920)		10-98-09-99		\$361,612
United Way of Broward County (10180/606)		10-98-09-99		\$1,178
Summary for: Habitat for Humanity of Broward Inc.				\$909,643
Haitian-American Community Foundation (10401)				
02-Legal Immigration and Naturalization Services (1545)				
Agency Generated Funding (10238/920)				\$16,037
Donations/Other Private Funding (10251/920)				\$12,205
FL - Other (10256/290)				\$3,500
02-Parenting / Family Counseling (1544)				
Agency Generated Funding (10238/920)				\$13,025
Fees for Services (10237/950)				\$69,207
02-The New House (1543)				
Agency Generated Funding (10238/920)				\$73,025
Summary for: Haitian-American Community Foundation				\$186,999
HANDY, Inc. (10224)				
03-HANDY (Helping Abused, Neglected, Dependent Youth) (1379)				
Miscellaneous Income (10253/920)				\$259,500
Private Foundations (10260/800)				\$118,500
Summary for: HANDY, Inc.				\$378,000

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Hanley-Hazelden Center at St. Mary's (10604)				
03-Children's Substance Abuse Prevention (2125)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD921		\$22,500	\$22,500
03-Intensive Outpatient Care (2219)				
Agency Generated Funding (10238/920)				
03-Men's Recovery Program (2221)				
Agency Generated Funding (10238/920)				
03-Residential Rehabilitation Services (2222)				
Agency Generated Funding (10238/920)				
03-Senior Addiction (1909)				
Agency Generated Funding (10238/920)				
03-Women's Recovery Program (2220)				
Agency Generated Funding (10238/920)				
Summary for: Hanley-Hazelden Center at St. Mary's			\$22,500	\$22,500
Harris Chapel Life Enrichment Center (10092)				
Excellence Without Excuse (1572)				
Agency Generated Funding (10238/920)				\$1,000
Broward County Commission on Substance Abuse (10358/502)				\$10,000
Private Foundations (10260/800)				\$10,000
Open Gym (1570)				
Broward County Commission on Substance Abuse (10358/502)		10-99-09-00	\$8,000	
City of Fort Lauderdale Police Department (10114/390)		10-99-09-00	\$1,500	
Fees for Services (10237/950)		10-99-09-00	\$1,500	
Private Foundations (10260/800)		10-99-09-00	\$10,000	
Summer Day Camp (1571)				
Agency Generated Funding (10238/920)				\$1,000
Broward County Commission on Substance Abuse (10358/502)				\$20,000
City of Fort Lauderdale Police Department (10114/390)				\$8,000
Fees for Services (10237/950)				\$5,000
Visions For Children (1569)				
Agency Generated Funding (10238/920)		10-99-09-00	\$1,000	
Broward County Commission on Substance Abuse (10358/502)		10-99-09-00	\$12,000	
City of Fort Lauderdale Police Department (10114/390)		10-99-09-00	\$2,500	
City of Oakland Park (10089/419)		10-99-09-00	\$2,500	

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Harris Chapel Life Enrichment Center (10092)				
Visions For Children (1569)				
Fees for Services (10237/950)		10-99-09-00		\$2,500
Private Foundations (10260/800)		10-99-09-00		\$12,000
Summary for: Harris Chapel Life Enrichment Center				\$108,500
Haven (10704)				
Residential Group Care (2084)				
FL DCF Family Safety Program (10154/210)	SIJ54		\$100,433	\$100,433
Summary for: Haven			\$100,433	\$100,433
Healthy Mothers/Healthy Babies Coalition of Broward (10120)				
03-Care Coordination (74)				
Broward Healthy Start Coalition Inc. (10275/512)	HMBCC03	07-01-06-02		\$654,410
03-Closing the Gap Program (2225)				
FL Dept of Health - State Health Office - FDOH (10258/240)				
03-Fetal Infant Mortality Review (FIMR) (75)				
Broward Healthy Start Coalition Inc. (10275/512)	FIMR03			\$22,107
Broward Healthy Start Coalition Inc. (10275/512)	HMBFM01		\$45,403	
United Way of Broward County (10180/606)			\$19,555	\$16,003
03-Prenatal Advocacy (73)				
Broward County/General Funds (10338/399)		07-00-06-01		\$60,000
03-Prenatal and Parenting Support (72)				
Broward Healthy Start Coalition Inc. (10275/512)	HMBCC01	07-01-06-02	\$780,114	
Broward Healthy Start Coalition Inc. (10275/512)	HMBPPS00	07-01-06-02	\$199,071	
Broward Healthy Start Coalition Inc. (10275/512)	HMBPPS03	07-01-06-02		\$289,408
03-Prenatal Infant Health Program (71)				
BC HS Children's Services Administration Division (10056/303)	01-8288-CSAD-1	10-01-09-02		
United Way of Broward County (10180/606)		10-01-09-02	\$61,278	\$1,000
03-Teen Collaborative Program (2226)				
Children's Services Council of Broward (10639/514)				\$225,618
Community Foundation of Broward Inc. (10226/810)				\$11,340
Family Strengthening (2387)				
Children's Services Council of Broward (10639/514)	02-2140	10-02-09-03	\$329,077	\$329,077

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Healthy Mothers/Healthy Babies Coalition of Broward (10120)				
Summary for: Healthy Mothers/Healthy Babies Coalition of Broward			\$1,434,497	\$1,608,963
Helping Souls (10122)				
02-Helping Souls (77)				
Donations/Other Private Funding (10251/920)				\$20,000
Summary for: Helping Souls				\$20,000
Helpline Inc. (10584)				
Helplines (1888)				
Agency Generated Funding (10238/920)				
Summary for: Helpline Inc.				
Henderson Mental Health Center Inc. (10123)				
03-Alternative to Residential Services (ART) (2214)				
BC HS Children's Services Administration Division (10056/303)				\$322,708
03-Bridge (2030)				
BC HS Children's Services Administration Division (10056/303)		03-CSAD-8263-01/2	\$950,000	\$393,433
03-Charlee Residential Program (426)				
FL DCF Family Safety Program (10154/210)		JJ844	07-01-06-02	\$394,200
FL DCF Family Safety Program (10154/210)		JJ919	07-01-06-02	\$197,100
Medicaid (10236/132)			07-01-06-02	\$54,600
03-Children's Mental Health (432)				
FL DCF Substance Abuse and Mental Health (10150/211)		JH902	\$372,000	\$372,000
03-COURT Project (423)				
BC HS Substance Abuse and Health Care Services Division (10375/301)		02-SAHCS-8415-03	07-01-06-02	\$250,000
BC HS Substance Abuse and Health Care Services Division (10375/301)		2000-MH-01	07-01-06-02	\$249,997
FL DCF Family Safety Program (10154/210)		JH-805	07-01-06-02	\$747,853
Medicaid (10236/132)			07-01-06-02	\$65,000
03-Crisis Center - Outpatient and Mobil Services (78)				
BC HS Substance Abuse and Health Care Services Division (10375/301)		02-SAHCS-8263-03	07-01-06-02	\$350,000
FL DCF Family Safety Program (10154/210)		JH-904	07-01-06-02	\$1,204,515
Medicaid (10236/132)			07-01-06-02	\$74,500
03-Crisis Stabilization Unit (2216)				
BC HS Substance Abuse and Health Care Services Division (10375/301)		CSU-HHHC-1		\$997,620
FL DCF Family Safety Program (10154/210)		SH904		\$1,012,377
03-Forensic Services (79)				

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Henderson Mental Health Center Inc. (10123)				
03-Forensic Services (79)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	02-SAHCS-82-63-03	07-01-06-02		\$33,223
FL DCF Family Safety Program (10154/210)	JH-904	07-01-06-02		\$105,454
Medicaid (10236/132)		07-01-06-02		\$14,000
03-Henderson - FACT Project (425)				
FL DCF Family Safety Program (10154/210)	JH-935	07-01-06-02		\$1,113,527
FL DCF Substance Abuse and Mental Health (10150/211)	JH815	07-01-06-02	\$513,640	
FL DCF Substance Abuse and Mental Health (10150/211)	JH837	07-01-06-02	\$124,200	
FL DCF Substance Abuse and Mental Health (10150/211)	JH934	07-01-06-02	\$127,200	
FL DCF Substance Abuse and Mental Health (10150/211)	JH935	07-01-06-02	\$499,996	
03-Multi-System Therapy (MST) (2218)				
Children's Services Council of Broward (10639/514)	02-2150			\$328,161
03-Outpatient - New Vistas (854)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	02-SAHCS-82-62-02	07-01-06-02		\$256,656
Fees for Services (10237/950)		07-01-06-02		\$62,000
FL Dept of Children and Families - FDCF (10151/210)	JH-904	07-01-06-02		\$674,880
FL Dept of Education - FDOE (10244/220)	VS-931	07-01-06-02		\$100,000
Medicaid (10236/132)		07-01-06-02		\$1,365,000
Medicare (10301/131)		07-01-06-02		\$80,000
03-Outpatient - South Branch (853)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	02-SAHRS-82-62-02	07-01-06-02		\$126,073
Fees for Services (10237/950)		07-01-06-02		\$14,400
FL DCF Family Safety Program (10154/210)	JH-904	07-01-06-02		\$495,488
FL Dept of Education - FDOE (10244/220)	V931	07-01-06-02		\$60,000
Medicaid (10236/132)		07-01-06-02		\$715,000
Medicare (10301/131)		07-01-06-02		\$97,000
03-Outpatient Therapy - Central Branch (842)				
BC HS Department - Program Development - R&E Division (10240/307)	02-FSAD-8263-1	07-01-06-02		\$90,000
Fees for Services (10237/950)		07-01-06-02		\$50,000
FL DCF Family Safety Program (10154/210)	JH-904	07-01-06-02		\$913,040
Medicaid (10236/132)		07-01-06-02		\$860,000
Medicare (10301/131)		07-01-06-02		\$80,000
03-Parent Advocacy Coalition (2217)				

Broward County, Florida
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Henderson Mental Health Center Inc. (10123)				
03-Parent Advocacy Coaition (2217)				
BC HS Children's Services Administration Division (10056/303)				\$74,557
03-PATH Project (845)				
BC HS Children's Services Administration Division (10056/303)	02-SAHCS-82-62-02	10-01-09-02		\$182,068
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-19-SAHCS-1	10-01-09-02	\$34,000	
FL DCF Family Safety Program (10154/210)	JH904	10-01-09-02		\$554,383
Medicaid (10236/132)		10-01-09-02		\$692,000
Medicare (10301/131)		10-01-09-02		\$8,500
03-RAP Zone (2215)				
Children's Services Council of Broward (10639/514)				\$303,540
03-Residential Services - Henderson Village (855)				
City of Fort Lauderdale Police Department (10114/390)	02-SAHCS-8416-03	07-01-06-02		\$1,539,366
Fees for Services (10237/950)		07-01-06-02		\$27,000
FL Dept of Children and Families - FDCF (10151/210)	JH-805	07-01-06-02		\$332,460
Medicaid (10236/132)		07-01-06-02		\$211,500
03-Residential Services - Parkside (420)				
Fees for Services (10237/950)		07-01-06-02		\$117,000
FL DCF Family Safety Program (10154/210)	JH-904	07-01-06-02		\$580,188
Medicaid (10236/132)		07-01-06-02		\$35,840
03-Residential Services - Rainbow Villas (422)				
Fees for Services (10237/950)		07-01-06-02		\$207,000
FL DCF Family Safety Program (10154/210)	JH-904	07-01-06-02		\$698,298
Medicaid (10236/132)		07-01-06-02		\$65,000
03-Residential Services - The Summit (421)				
FL DCF Family Safety Program (10154/210)	JH-904	07-01-06-02		\$180,645
Medicaid (10236/132)		07-01-06-02		\$8,000
03-Youth and Family Outpatient Services (843)				
BC HS Department - Program Development - R&E Division (10240/307)	02-SAHCS-82-62-02	07-01-06-02		\$106,379
BC HS Family Success Administration (10050/302)	02-FSAD-8263-1	07-01-06-02	\$90,000	
FL Dept of Children and Families - FDCF (10151/210)	JH904	07-01-06-02		\$247,211
Medicaid (10236/132)		07-01-06-02		\$670,000
United Way of Broward County (10180/606)		07-01-06-02	\$107,482	\$247,211
03-Youth and Family Services - ADDIS (849)				

Broward County, Florida Community Resource Inventory 2002-03 Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Henderson Mental Health Center Inc. (10123)				
03-Youth and Family Services - ADDIS (849)				
BC HS Children's Services Administration Division (10056/303)	02-CASD-8263-02	10-01-09-02		\$217,514
03-Youth and Family Services - Case Management (844)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8263-04	10-01-03-02	\$1,200,000	
BC HS Children's Services Administration Division (10056/303)	PH100	10-01-03-02		\$1,200,000
FL DCF Family Safety Program (10154/210)	JH902	10-01-03-02		\$360,000
Medicaid (10236/132)		10-01-03-02		\$2,475,000
United Way of Broward County (10180/606)		10-01-03-02	\$139,067	
03-Youth and Family Services - Children's Assessment Program (847)				
FL Dept of Children and Families - FDCF (10151/210)	JH805	07-00-06-01		\$12,999
Medicaid (10236/132)		07-00-06-01		\$30,000
03-Youth and Family Services - Early Intervention and Prevention (846)				
BC HS Children's Services Administration Division (10056/303)	02-CASD-8263-01	10-01-09-02		\$346,588
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8263-01	10-01-09-02	\$346,588	
Medicaid (10236/132)		10-01-09-02		\$5,000
03-Youth and Family Services - Ely High (852)				
FL Dept of Children and Families - FDCF (10151/210)	JH-805	07-01-06-02		\$50,000
03-Youth and Family Services - Family Intervention Team (FIT) (848)				
BC HS Children's Services Administration Division (10056/303)	02-CASD-8263-03	10-01-09-02		\$432,880
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8263-03	10-01-09-02	\$432,880	
Medicaid (10236/132)		10-01-09-02		\$50,000
03-Youth and Family Services - Family Preservation Program (851)				
FL DCF Family Safety Program (10154/210)	JH-904	01-02-06-02		\$270,000
Medicaid (10236/132)		01-02-06-02		\$100,000
03-Youth and Family Services - Henderson House (850)				
FL DCF Family Safety Program (10154/210)	JJ919	07-01-06-02		\$197,100
Medicaid (10236/132)		07-01-06-02		\$54,600
03-Youth Emergency Services (424)				
FL DCF Family Safety Program (10154/210)	JH904	07-01-06-02		\$337,125
Medicaid (10236/132)		07-01-06-02		\$5,000
United Way of Broward County (10180/606)		07-01-06-02	\$23,484	\$23,815
2003 - Summer Challenge (2391)				
Children's Services Council of Broward (10639/514)	03-2154	10-02-09-03	\$137,785	\$137,785

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Broward County, Florida
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Henderson Mental Health Center Inc. (10123)				
Assertive Treatment Team (2031)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8263-01/1		\$500,000	\$500,000
Bridges to Prevention & MH Support Programs (2388)				
Children's Services Council of Broward (10639/514)	03-2153	10-02-09-03	\$143,333	\$143,333
Family Strengthening (2389)				
Children's Services Council of Broward (10639/514)	02-2150	10-02-09-03	\$437,548	\$437,548
General Services (2126)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH904		\$9,233,073	\$9,233,073
Maximizing Out-of-School Time (M.O.S.T.) (2390)				
Children's Services Council of Broward (10639/514)	02-2152	10-02-09-03	\$137,063	\$137,063
Summary for: Henderson Mental Health Center Inc.			\$16,193,537	\$37,520,177
Hep-C Alert Inc. (10363)				
*Counseling / Hepatitis C (1503)				
FL Dept of Health - Broward County Health Department (10029/241)	BW317	09-00-06-01	\$28,800	
Summary for: Hep-C Alert Inc.			\$28,800	
High Five Corp (10695)				
On Stage (2050)				
Broward County Commission on Substance Abuse (10358/502)	151		\$36,016	\$36,016
Summary for: High Five Corp			\$36,016	\$36,016
His Caring Place (10124)				
His Caring Place (433)				
Miscellaneous Income (10253/920)		04-99-03-00		\$190,000
Summary for: His Caring Place				\$190,000
Hispanic Unity of Florida Inc. (10125)				
03-Children's Program (859)				
City of Hollywood (10282/410)		01-00-12-00		\$7,000
Private, Non-Profit Organizations (10249/800)		01-00-12-00		\$13,000
United Way of Broward County (10180/606)		01-00-12-00		\$58,700
03-CUPH - Community United to Prevent HIV (2326)				
FL Dept of Health - State Health Office - FDOH (10258/240)	COAIT			\$150,000
03-English for Speakers of Other Languages (ESOL) (436)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Hispanic Unity of Florida Inc. (10125)				
03-English for Speakers of Other Languages (ESOL) (436)				
School Board of Broward County, Florida (10167/508)		01-01-12-02		\$100,000
03-Family Success Center Affiliate (2325)				
BC HS Family Success Administration (10050/302)	03-FSAD-82501			\$332,016
03-HIV/AIDS Prevention, Education - Reach 2010 (856)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	#99/98-SW01	01-02-12-02	\$36,205	
BC HS Substance Abuse and Health Care Services Division (10375/301)	#99-HU01	01-02-12-02	\$24,339	
FL - Other (10256/290)		01-02-12-02		\$113,500
FL Dept of Health - Broward County Health Department (10029/241)		01-02-12-02		\$150,000
FL Dept of Health - Broward County Health Department (10029/241)	COA1E	01-02-12-02	\$112,372	
FL Dept of Health - Broward County Health Department (10029/241)	COA5D	01-02-12-02	\$75,000	
03-Refugee and Entrant Employment Program (435)				
BC HS Family Success Administration (10050/302)	02-8250-FSAD-1	01-02-12-02	\$132,730	
FL DCF Family Safety Program (10154/210)		01-02-12-02		\$756,000
Workforce One (10041/509)		01-02-12-02		\$68,000
03-Renacer (857)				
City of Hollywood (10282/410)		01-01-12-02		\$14,000
United Way of Broward County (10180/606)		01-01-12-02		\$117,220
03-WTP Success Seminar (1972)				
Workforce One (10041/509)				\$168,557
Workforce One (10041/509)	WTP		\$168,557	
2003 - Summer Challenge (2392)				
Children's Services Council of Broward (10639/514)	03-2511	10-02-09-03	\$71,993	\$71,993
Maximizing Out-of-School Time (M.O.S.T.) (2393)				
Children's Services Council of Broward (10639/514)	02-2510	10-02-09-03	\$274,008	\$274,008
Summary for: Hispanic Unity of Florida Inc.			\$895,204	\$2,393,994
Hitek Learning System Inc. (10274)				
02-Aviation One (1374)				
Workforce One (10041/509)				\$105,000
Summary for: Hitek Learning System Inc.				\$105,000

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Home Builders Institute (10192)				
*Vocational Training (794)				
FL Dept of Juvenile Justice (10111/250)	J9003		\$166,167	
03-HBI Project CRAFT (486)				
FL Dept of Juvenile Justice (10111/250)		07-99-06-00		\$166,000
Summary for: Home Builders Institute			\$166,167	\$166,000
Home Sweet Home Foundation Inc. (10412)				
Home Sweet Home Foundation (1579)				
FL Dept of Children and Families - FDCF (10151/210)		01-00-12-01		\$129,600
US Other Funding (10250/190)		01-00-12-01		\$137,000
Summary for: Home Sweet Home Foundation Inc.				\$266,600
Home Touch (10128)				
03-Home Touch Program (63)				
Area Agency On Aging of Broward County (10014/601)	JA011-03-2001	01-02-12-02	\$376,557	
Miscellaneous Income (10253/920)	JL002-03-2002	01-02-12-02		\$97,523
US Other Funding (10250/190)	JA003-03-2003	01-02-12-02		\$250,666
Summary for: Home Touch			\$376,557	\$348,189
HomeSavers USA (10636)				
Mortgage Assistance (1675)				
Agency Generated Funding (10238/920)				
Summary for: HomeSavers USA				
Hope Center, Inc (10690)				
03-Adult Day Training (2229)				
Fees for Services (10237/950)				\$102,000
FL DCF Developmental Disabilities Program (10152/213)	KLE46			\$509,884
03-Residential Habitations (2236)				
Fees for Services (10237/950)				
FL DCF Developmental Disabilities Program (10152/213)	KLD98			
03-Supported Employment (2235)				
Fees for Services (10237/950)				\$42,000
FL DCF Developmental Disabilities Program (10152/213)	KLE46			\$299,075
03-Transportation (2238)				
FL DCF Developmental Disabilities Program (10152/213)	KLE46			\$51,320

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Hope Center, Inc (10690)				
Summary for: Hope Center, Inc				\$1,004,279
Hope Outreach Center (10624)				
Emergency Assistance (1929)				
Agency Generated Funding (10238/920)				
Summary for: Hope Outreach Center				
Hope Pregnancy Centers Inc. (10156)				
Crisis Pregnancy Counseling (869)				
Agency Generated Funding (10238/920)		10-98-09-99		\$250,000
Private Foundations (10260/800)		10-98-09-99		\$50,000
United Way of Broward County (10180/606)		10-98-09-99		\$1,000
Summary for: Hope Pregnancy Centers Inc.				\$301,000
Hospice By the Sea Inc. (10534)				
Care & Support Services (1799)				
Agency Generated Funding (10238/920)				
Child Inervention Services (1800)				
Agency Generated Funding (10238/920)				
Home Services (1798)				
Agency Generated Funding (10238/920)				
Summary for: Hospice By the Sea Inc.				
Hospice Care of Southeast Florida, Inc (10157)				
03-Bougainvilla (2234)				
BC Human Services Department (10033/300)	03-SAHCS-8246-01			\$32,813
Fees for Services (10237/950)				\$423,273
Medicaid (10236/132)	087473600			\$2,125,297
Medicare (10301/131)	10-1502			\$13,809,592
Miscellaneous Income (10253/920)				\$1,680,972
Private, Non-Profit Organizations (10249/800)				\$90,000
United Way of Broward County (10180/606)				\$128,350
03-Hospice Care of Southeast Florida (870)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	HCBC-2000	07-01-06-02	\$88,690	
BC Human Services Department (10033/300)	03-SAHCS-8246-01	07-01-06-02		\$32,813
Fees for Services (10237/950)		07-01-06-02		\$423,273
Medicaid (10236/132)	087473600	07-01-06-02		\$2,125,297
Medicare (10301/131)	10-1502	07-01-06-02		\$13,809,592
Miscellaneous Income (10253/920)		07-01-06-02		\$1,680,972
Private, Non-Profit Organizations (10249/800)		07-01-06-02		\$90,000
United Way of Broward County (10180/606)		07-01-06-02		\$128,350

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Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Hospice Care of Southeast Florida, Inc (10157)				
03-Hospice Care of Southeast Florida (870)				
United Way of Broward County (10180/606)	2 Programs	07-01-06-02	\$127,880	
Summary for: Hospice Care of Southeast Florida, Inc			\$216,570	\$36,580,594
Hospice of Gold Coast (10585)				
Hospice Care (1889)				
Agency Generated Funding (10238/920)				
Summary for: Hospice of Gold Coast				
House of Hope Inc. (10158)				
03-Residential Substance Abuse Treatment (871)				
Broward County Sheriff's Office - BSO (10039/504)		10-01-09-02		\$110,000
Faith Community - Churches, Synagogues, Etc. (10330/650)		10-01-09-02		\$10,000
Fees for Services (10237/950)		10-01-09-02		\$350,000
FL DCF Substance Abuse and Mental Health (10150/211)		10-01-09-02		\$1,011,715
FL DCF Substance Abuse and Mental Health (10150/211)	JD902	10-01-09-02	\$425,660	
FL Dept of Corrections (10110/275)		10-01-09-02		\$764,675
Henderson Mental Health Center Inc. (10123/608)		10-01-09-02		\$24,090
Miscellaneous Income (10253/920)		10-01-09-02		\$110,000
Private Foundations (10260/800)		10-01-09-02		\$60,000
US HUD HOPWA (10394/163)		10-01-09-02		\$178,500
03-Substance Abuse Treatment (872)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99-HOH01		\$148,662	
Broward County Sheriff's Office - BSO (10039/504)				\$297,000
Donations/Other Private Funding (10251/920)				\$50,000
FL DCF Substance Abuse and Mental Health (10150/211)				\$288,000
FL DCF Substance Abuse and Mental Health (10150/211)	JD902		\$528,605	
FL Dept of Corrections (10110/275)				\$1,100,000
Ryan White Title I (10281/191)				\$120,300
US Department of Justice (10395/170)				\$60,000
US HUD HOPWA (10394/163)				\$160,500
US Other Funding (10250/190)				\$92,000
Summary for: House of Hope Inc.			\$1,102,927	\$4,786,780

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Housing Authority of the City of Fort Lauderdale (10159)				
03-Section 8 (HOPWA) (873)				
City of Fort Lauderdale (10259/407)				
Summary for: Housing Authority of the City of Fort Lauderdale				
Humane Society of Broward County Inc. (10535)				
Aniaml Adoption (1801)				
Agency Generated Funding (10238/920)				
Collaborative Programs (1802)				
Agency Generated Funding (10238/920)				
Volunteers (1803)				
Agency Generated Funding (10238/920)				
Summary for: Humane Society of Broward County Inc.				
Ideal Child Care (10365)				
03-Ideal Child Care (1506)				
Family Central Inc. (10005/607)				
				\$100,000
Summary for: Ideal Child Care				
				\$100,000
Impact Community Services, Inc. (10432)				
03-Quest (1605)				
FL DCF Family Safety Program (10154/210)	IMPRGC03			\$1,432,200
FL DCF Family Safety Program (10154/210)	SJHT5			
FL DCF Family Safety Program (10154/210)	SJJS4,SJJS5		\$1,292,163	
FL DCF Substance Abuse and Mental Health (10150/211)	SJHS4			
				\$1,292,163
				\$1,432,200
Summary for: Impact Community Services, Inc.				
Imperial Point Medical Center (10537)				
Cardiac Care (1809)				
Agency Generated Funding (10238/920)				
Emergency Medical Services (1807)				
Agency Generated Funding (10238/920)				
Health Education (1811)				
Agency Generated Funding (10238/920)				
Out-Patient Services (1812)				
Agency Generated Funding (10238/920)				
Physical Therapy (1808)				
Agency Generated Funding (10238/920)				
Psychiatric Care (1810)				
Agency Generated Funding (10238/920)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Imperial Point Medical Center (10537)				
Smoking Cessation (1806)				
Agency Generated Funding (10238/920)				
Summary for: Imperial Point Medical Center				
Institute for Family Centered Services Inc. (10436)				
03-Comprehensive Behavioral Assessments (CBHA) (1611)				
FL DCF Substance Abuse and Mental Health (10150/211)		07-02-06-02		\$30,000
Medicaid (10236/132)		07-02-06-02		
03-Intensive / In-Home Therapy (1610)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH833	07-01-06-02		\$46,000
FL DCF Substance Abuse and Mental Health (10150/211)	JH883	07-01-06-02	\$15,332	
FL DCF Substance Abuse and Mental Health (10150/211)	JH929	07-01-06-02	\$44,218	
Medicaid (10236/132)		07-01-06-02		
Summary for: Institute for Family Centered Services Inc.			\$59,550	\$76,000
Integrity Place of Broward, Inc. (10470)				
02-Substance Abuse / Affordable Permanent Housing (366)				
Fees for Services (10237/950)		01-02-12-02		\$8,000
02-Substance Abuse Transitional Housing (365)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	02-SAHCS - 8485-23	01-02-12-02		\$17,250
BC HS Substance Abuse and Health Care Services Division (10375/301)	02-SAHCS-8443-07	01-02-12-02		\$35,040
Fees for Services (10237/950)		01-02-12-02		\$183,414
Summary for: Integrity Place of Broward, Inc.				\$243,704
Interim Healthcare Inc. (10419)				
CCDA (1589)				
Fees for Services (10237/950)				
Summary for: Interim Healthcare Inc.				
Internal Revenue Service (10602)				
Tax Assistance (1907)				
Agency Generated Funding (10238/920)				
Summary for: Internal Revenue Service				
J.D. Allen Group (10459)				
Employee Assistance (1651)				
FL DCF District Administration (10385/218)	JE802		\$21,960	

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
J.D. Allen Group (10459)				
Employee Assistance (1651)				
FL DCF Family Safety Program (10154/210)	JE802		\$21,960	\$21,960
Summary for: J.D. Allen Group			\$43,920	\$21,960
Jack & Jill Children's Center Inc. (10610)				
03-Child Care (1915)				
Agency Generated Funding (10238/920)				
03-Jack and Jill Summer Reading Program (2227)				
Agency Generated Funding (10238/920)				
2003 - Summer Challenge (2396)				
Children's Services Council of Broward (10639/514)	03-2341	10-02-09-03	\$114,060	\$114,060
Summary for: Jack & Jill Children's Center Inc.			\$114,060	\$114,060
JAM - Youth Connection (10662)				
At-Risk Youth programs (1944)				
Agency Generated Funding (10238/920)				
Summary for: JAM - Youth Connection				
Jewish Adoption and Foster Care Options (10376)				
03-Assistance to Grandparents (2057)				
Area Agency On Aging of Broward County (10014/601)	JA003-77-2003		\$60,000	\$60,000
03-Family Preservation / Case Management (1533)				
Jewish Federation of Broward County (10077/604)		01-02-12-02		\$60,000
Miscellaneous Income (10253/920)		01-02-12-02		\$133,290
Private Foundations (10260/800)		01-02-12-02		\$87,180
03-Foster Care and Adoption Services (1532)				
FL DCF Family Safety Program (10154/210)		01-02-12-02		\$58,356
Jewish Federation of Broward County (10077/604)		01-02-12-02		\$40,000
Miscellaneous Income (10253/920)		01-02-12-02		\$88,860
Private Foundations (10260/800)		01-02-12-02		\$58,120
United Way of Broward County (10180/606)		01-02-12-02	\$5,644	
Family Strengthening (2397)				
Children's Services Council of Broward (10639/514)	02-2160	10-02-09-03	\$323,700	\$323,700
Summary for: Jewish Adoption and Foster Care Options			\$389,344	\$909,506
Jewish Community Centers of South Broward Inc. (10148)				
03-Camp Kadima - Afterschool and Daycare Program (615)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Jewish Community Centers of South Broward Inc. (10148)				
03-Camp Kadima - Afterschool and Daycare Program (615)				
Area Agency On Aging of Broward County (10014/601)		07-01-06-02		
Fees for Services (10237/950)		07-01-06-02		
Jewish Federation of Broward County (10077/604)		07-01-06-02		
Miscellaneous Income (10253/920)		07-01-06-02		
United Way of Broward County (10180/606)		07-01-06-02	\$32,302	
03-Children's Recreational Program (616)				
Area Agency On Aging of Broward County (10014/601)		07-01-06-02		
Fees for Services (10237/950)		07-01-06-02		
Jewish Federation of Broward County (10077/604)		07-01-06-02		
Miscellaneous Income (10253/920)		07-01-06-02		
United Way of Broward County (10180/606)		07-01-06-02		
03-Early Childhood Learning Center (617)				
Area Agency On Aging of Broward County (10014/601)		07-01-06-02		
Fees for Services (10237/950)		07-01-06-02		
Jewish Federation of Broward County (10077/604)		07-01-06-02		
Miscellaneous Income (10253/920)		07-01-06-02		
United Way of Broward County (10180/606)		07-01-06-02		
03-Health, Physical Education and Recreation (618)				
Area Agency On Aging of Broward County (10014/601)		07-01-06-02		
Fees for Services (10237/950)		07-01-06-02		
Jewish Federation of Broward County (10077/604)		07-01-06-02		
Miscellaneous Income (10253/920)		07-01-06-02		
United Way of Broward County (10180/606)		07-01-06-02		
03-Informal Adult Education (619)				
Area Agency On Aging of Broward County (10014/601)		07-01-06-02		
Fees for Services (10237/950)		07-01-06-02		
Jewish Federation of Broward County (10077/604)		07-01-06-02		
Miscellaneous Income (10253/920)		07-01-06-02		
United Way of Broward County (10180/606)		07-01-06-02		
03-Kosher Lunch Program (620)				
Area Agency On Aging of Broward County (10014/601)	JL901	07-01-06-02	\$331,071	\$331,071
Fees for Services (10237/950)		07-01-06-02		

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Jewish Community Centers of South Broward Inc. (10148)				
03-Kosher Lunch Program (620)				
Jewish Federation of Broward County (10077/604)		07-01-06-02		
Miscellaneous Income (10253/920)		07-01-06-02		
United Way of Broward County (10180/606)		07-01-06-02		
03-Recreation, Social and Education Facility (621)				
Area Agency On Aging of Broward County (10014/601)		07-01-06-02		\$311,071
Fees for Services (10237/950)		07-01-06-02		\$3,111,633
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$207,360
Miscellaneous Income (10253/920)		07-01-06-02		\$1,698,300
United Way of Broward County (10180/606)		07-01-06-02		\$35,000
2003 - Summer Challenge (2399)				
Children's Services Council of Broward (10639/514)	03-2261	10-02-09-03	\$56,224	\$56,224
Children's Services Council of Broward (10639/514)	03-2262	10-02-09-03	\$48,153	\$48,153
Summary for: Jewish Community Centers of South Broward Inc.			\$467,750	\$5,798,812
Jewish Family Service of Broward County (10163)				
03-Adoption (885)				
Fees for Services (10237/950)		01-02-12-02		\$1,500
03-Community Education (886)				
Jewish Federation of Broward County (10077/604)		07-02-06-02		\$5,000
03-Counseling - Coral Springs (887)				
Agency Generated Funding (10238/920)		07-01-06-02		\$13,000
United Way of Broward County (10180/606)		07-01-06-02	\$131,497	\$5,000
03-Counseling - Hollywood (888)				
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$30,000
United Way of Broward County (10180/606)		07-01-06-02		\$56,000
03-Counseling - Plantation (889)				
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$167,503
United Way of Broward County (10180/606)		07-01-06-02		\$96,497
03-DUI Counseling - Hollywood (898)				
Fees for Services (10237/950)		07-01-06-02		\$5,000
03-DUI Counseling - Plantation (901)				
Fees for Services (10237/950)		07-01-06-02		\$10,000
03-Emergency Aid - Hollywood (891)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Jewish Family Service of Broward County (10163)				
03-Emergency Aid - Hollywood (891)				
Agency Generated Funding (10238/920)		07-01-06-02		\$5,000
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$15,000
03-Emergency Aid - Plantation (892)				
Agency Generated Funding (10238/920)		07-01-06-02		\$14,000
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$40,000
03-Information and Referral (893)				
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$50,000
03-Senior Services (895)				
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$190,217
03-Testing Services for Children (896)				
Fees for Services (10237/950)		07-01-06-02		\$3,000
03-Volunteer Services (900)				
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$35,000
03-Women's Therapy Group (897)				
Fees for Services (10237/950)		07-01-06-02		\$5,000
Summary for: Jewish Family Service of Broward County			\$131,497	\$746,717
Jewish Vocational Service Inc. (10538)				
In-Home Care (1814)				
Agency Generated Funding (10238/920)				
Kosher Meals (1813)				
Agency Generated Funding (10238/920)				
Summary for: Jewish Vocational Service Inc.				
Job Corps - Excel Vocational Alternatives (10623)				
Assistance Program (1928)				
Agency Generated Funding (10238/920)				
Summary for: Job Corps - Excel Vocational Alternatives				
Jonas Therapy Associates Inc. (10086)				
Jonas Therapy Associates (1376)				
Medicaid (10236/132)		07-00-06-01		\$100,000
Summary for: Jonas Therapy Associates Inc.				\$100,000
Jubilee Center of South Broward (10205)				
04-Office of Social Concerns (907)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Jubilee Center of South Broward (10205)				
04-Office of Social Concerns (907)				
City of Hollywood (10282/410)				\$5,000
Private Foundations (10260/800)				\$28,000
United Way of Broward County (10180/606)				\$2,593
04-Soup Kitchen (908)				
City of Hollywood (10282/410)				\$5,000
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$5,000
United Way of Broward County (10180/606)			\$3,487	
US/FEMA - Emergency Food and Shelter Program Board (10429/181)				\$12,800
Summary for: Jubilee Center of South Broward			\$3,487	\$58,393
Junior Achievement of South Florida Inc. (10539)				
Business Connections (1817)				
Agency Generated Funding (10238/920)				
Drop-Out Prevention (1816)				
Agency Generated Funding (10238/920)				
Practical Economics (1815)				
Agency Generated Funding (10238/920)				
Student Self-Images (1818)				
Agency Generated Funding (10238/920)				
Summary for: Junior Achievement of South Florida Inc.				
Junior League of Ft Lauderdale (10540)				
Thrift Shop (1819)				
Agency Generated Funding (10238/920)				
Summary for: Junior League of Ft Lauderdale				
Key Power Technical Institute (10264)				
150 Hour Tractor Driver Diploma (1361)				
Workforce One (10041/509)				\$3,555
280-Hour Tractor Trailer Driver Program (1360)				
Workforce One (10041/509)				\$3,555
Summary for: Key Power Technical Institute				\$7,110
Keys Residential Properties (10443)				
03-Keys Residential Properties (1624)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	2001-SACHS-07	09-01-09-02		\$35,040
Summary for: Keys Residential Properties				\$35,040

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Keystone Halls, Inc. (10660)				
03-Halfway Houses (1698)				
BC Human Services Department (10033/300)	02-SACHS-8485-25			
BC Human Services Department (10033/300)	03-HIP-8480-02			
Summary for: Keystone Halls, Inc.				
Kids In Distress Inc. (10206)				
03-Adoption Support Services (2072)				
FL DCF Family Safety Program (10154/210)	JJ935		\$90,000	\$90,000
03-Adoptive Home Studies (2073)				
FL DCF Family Safety Program (10154/210)	JJ950		\$75,000	\$75,000
03-Case Management (916)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8233-01	12-01-06-02	\$109,210	
FL DCF Family Safety Program (10154/210)	00-748	12-01-06-02		\$900,000
FL DCF Family Safety Program (10154/210)	JJ930	12-01-06-02	\$946,188	
03-Children's Mental Health (913)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH910	07-00-06-01	\$191,294	
03-Comprehensive Behavioral Assessment (919)				
FL DCF Family Safety Program (10154/210)	JH744	07-01-06-02		\$125,000
FL DCF Family Safety Program (10154/210)	JJ924	07-01-06-02	\$32,000	
Medicaid (10236/132)		07-01-06-02		\$360,000
03-Coordinated Family Services (2015)				
Children's Services Council of Broward (10639/514)				
03-Emergencu Shelter Care Facility - SJS1 (2074)				
FL DCF Family Safety Program (10154/210)	SJS1		\$361,328	\$361,328
03-Family Builders (918)				
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$440,400
FL DCF Family Safety Program (10154/210)	JJ903	07-01-06-02	\$440,000	
03-Family Counseling Clinic (FCC) (909)				
Agency Generated Funding (10238/920)		10-01-09-02		\$25,000
BC HS Children's Services Administration Division (10056/303)		10-01-09-02		\$109,210
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8233-04	10-01-09-02	\$22,820	
Children's Services Council of Broward (10639/514)		10-01-09-02		\$68,000
City of Fort Lauderdale (10259/407)		10-01-09-02		\$2,500
City of Hollywood (10282/410)		10-01-09-02		\$2,500
FL DCF Family Safety Program (10154/210)		10-01-09-02		\$269,500
Medicaid (10236/132)		10-01-09-02		\$6,000

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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Kids In Distress Inc. (10206)				
03-Family Counseling Clinic (FCC) (909)				
Supplemental Security Income (SSI) (10303/130)		10-01-09-02		\$300,000
United Way of Broward County (10180/606)		10-01-09-02	\$90,921	\$90,000
03-Healthy Families (917)				
Private, Non-Profit Organizations (10249/800)				\$252,549
03-KID Crisis Home (KCH) / TWIG (417)				
FL DCF Family Safety Program (10154/210)		10-01-09-02		\$560,000
FL DCF Family Safety Program (10154/210)	JJ910	10-01-09-02	\$206,473	
FL Dept of Education - FDOE (10244/220)		10-01-09-02		\$15,500
Medicaid (10236/132)		10-01-09-02		\$6,000
Supplemental Security Income (SSI) (10303/130)		10-01-09-02		\$185,000
03-KID First (914)				
BC HS Children's Services Administration Division (10056/303)	01-8233-CSAD-6	10-01-09-02		\$92,000
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8233-05	10-01-09-02	\$92,884	
Broward County Sheriff's Office - BSO (10039/504)		10-01-09-02		\$85,000
Children's Services Council of Broward (10639/514)		10-01-09-02		\$587,177
United Way of Broward County (10180/606)		10-01-09-02	\$7,697	\$7,300
03-KID Infant and Toddler Emergency Shelter (KITES) (911)				
BC HS Children's Services Administration Division (10056/303)	00-8233-CSAD-1	10-01-09-02		\$100,000
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8233-01	10-01-09-02	\$100,000	
FL DCF Family Safety Program (10154/210)		10-01-09-02		\$497,000
FL DCF Family Safety Program (10154/210)	JJ909	10-01-09-02	\$525,600	
FL Dept of Education - FDOE (10244/220)		10-01-09-02		\$8,000
FL Office of the Attorney General (10386/245)		10-01-09-02		\$49,000
Medicaid (10236/132)		10-01-09-02		\$6,500
Miscellaneous Income (10253/920)		10-01-09-02		\$500
03-KID Supported Foster / Shelter Care Program (626)				
FL DCF Family Safety Program (10154/210)	JJ931	07-01-06-02	\$297,000	
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$170,000
03-KID Therapeutic Preschools (416)				
BC HS Children's Services Administration Division (10056/303)		07-01-06-02		\$86,000
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8233-02	07-01-06-02	\$86,000	

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Kids In Distress Inc. (10206)				
03-KID Therapeutic Preschools (416)				
Children's Services Council of Broward (10639/514)		07-01-06-02		\$333,300
Family Central Inc. (10005/607)		07-01-06-02		\$140,000
FL DCF Family Safety Program (10154/210)	JC704	07-01-06-02		\$95,875
FL DCF Family Safety Program (10154/210)	JC901	07-01-06-02	\$95,875	
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$42,000
Private Foundations (10260/800)		07-01-06-02		\$21,750
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$187,000
Supplemental Security Income (SSI) (10303/130)		07-01-06-02		\$70,000
03-KID's Family Support Program - Time Limited Reunification (915)				
FL DCF Family Safety Program (10154/210)	JJ908	10-00-09-01	\$147,480	\$147,480
03-Medical Management Program (920)				
BC HS Children's Services Administration Division (10056/303)				\$47,588
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8233-03		\$11,897	
03-Substance Exposed Newborns Tracking (912)				
FL DCF Family Safety Program (10154/210)	JJ636	07-01-06-02		\$48,158
03-TWIG Program (910)				
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$812,000
FL DCF Family Safety Program (10154/210)	JJ916	07-01-06-02	\$819,848	
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$22,000
Medicaid (10236/132)		07-01-06-02		\$6,000
Supplemental Security Income (SSI) (10303/130)		07-01-06-02		\$275,000
2003 - Summer Challenge (2400)				
Children's Services Council of Broward (10639/514)	03-2214	10-02-09-03	\$100,000	\$100,000
2003 Maximizing Out-of-School Time (MOST) (2403)				
Children's Services Council of Broward (10639/514)	03-2215	10-02-09-03	\$10,350	\$10,350
Bridges to Prevention & MH Support Programs (2402)				
Children's Services Council of Broward (10639/514)	03-2212	10-02-09-03	\$353,333	\$353,333
Family Strengthening (2404)				
Children's Services Council of Broward (10639/514)	02-2210	10-02-09-03	\$587,004	\$587,004
Kids Emergency Funding (2401)				
Children's Services Council of Broward (10639/514)	03-2213	10-02-09-03	\$68,462	\$68,462

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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Kids In Distress Inc. (10206)				
Summary for: Kids In Distress Inc.			\$5,868,664	\$9,299,264
Kids Voting Broward Inc. (10234)				
03-Kids Voting Broward (1320)				
Agency Generated Funding (10238/920)				\$40,000
Broward County Sheriff's Office - BSO (10039/504)				\$3,000
City of Deerfield Beach (10294/406)				\$2,000
City of Hollywood (10282/410)				\$2,500
City of Miramar (10305/417)				\$1,000
City of Oakland Park (10089/419)			\$2,250	\$2,000
City of Parkland (10314/420)				\$500
City of Plantation (10309/423)	None		\$1,500	
City of Sunrise (10298/426)				\$1,500
Community Foundation of Broward Inc. (10226/810)				\$1,500
Private Foundations (10260/800)				\$50,000
School Board of Broward County, Florida (10167/508)				
Town of Davie - Parks and Recreation Department (10288/405)				\$2,500
Town of Lauderdale-by-the-Sea (10323/411)			\$1,100	\$1,000
Summary for: Kids Voting Broward Inc.			\$4,850	\$107,500
KidsPeace (10575)				
Placement Services (1879)				
Agency Generated Funding (10238/920)				
Summary for: KidsPeace				
Lamb of God Shelter (10541)				
Halfway House program (1820)				
Agency Generated Funding (10238/920)				
Summary for: Lamb of God Shelter				
Latin Americans United Inc. (10437)				
Children First (1615)				
Faith Community - Churches, Synagogues, Etc. (10330/650)				
Private Foundations (10260/800)				
Elderly Visitation and Services (1612)				
Faith Community - Churches, Synagogues, Etc. (10330/650)				
FL Dept of Elder Affairs (10279/215)				
Literacy For All (1613)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
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Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Latin Americans United Inc. (10437)				
Literacy For All (1613)				
Faith Community - Churches, Synagogues, Etc. (10330/650)				
Private Foundations (10260/800)				
School Board of Broward County, Florida (10167/508)				
Summer Camp For Youth (1614)				
BC HS Children's Services Administration Division (10056/303)				\$10,000
Faith Community - Churches, Synagogues, Etc. (10330/650)				
School Board of Broward County, Florida (10167/508)				
Summary for: Latin Americans United Inc.				\$10,000
Lauderdale Lakes Dept of Social Svcs and Alzheimer Care (10007)				
03-Center for Older Adults (19)				
Area Agency On Aging of Broward County (10014/601)	JZ001-25-2000	10-00-09-01	\$233,627	
City of Lauderdale Lakes (10293/412)		10-00-09-01		\$142,885
03-Day Care Center (18)				
Area Agency On Aging of Broward County (10014/601)		07-00-06-01		\$5,000
Area Agency On Aging of Broward County (10014/601)	JZ002-25-03	07-00-06-01		\$237,991
Private Foundations (10260/800)		07-00-06-01		\$66,000
Private Foundations (10260/800)	084-87-8040	07-00-06-01		\$40,000
03-Recreation Center (20)				
BC HS Community Development Division (10022/304)				\$100,000
Summary for: Lauderdale Lakes Dept of Social Svcs and Alzheimer Care			\$233,627	\$591,876
Lauderdale-By-The-Sea Chamber of Commerce (10685)				
Chamber of Commerce (1997)				
Town of Lauderdale-by-the-Sea (10323/411)			\$17,500	\$17,500
Summary for: Lauderdale-By-The-Sea Chamber of Commerce			\$17,500	\$17,500
Leadership Broward (10651)				
Advocacy (1690)				
Agency Generated Funding (10238/920)				
Summary for: Leadership Broward				
LEAF - Broward (10290)				
03-LEAF - Broward (97)				

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LEAF - Broward (10290)				
03-LEAF - Broward (97)				
FL Dept of Juvenile Justice (10111/250)		07-98-06-99		\$310,250
03-LEAF Broward - Respite Shelter (1401)				
FL Dept of Juvenile Justice (10111/250)	J7027-RZ	12-98-11-99		\$38,325
Summary for: LEAF - Broward				\$348,575
League for the Hard of Hearing (10179)				
03-Advocacy / Social Service Casework (1131)				
BC HS Family Success Administration (10050/302)				\$19,378
BC HS Family Success Administration (10050/302)	02-FSAD-8234-1		\$52,890	
United Way of Broward County (10180/606)			\$32,541	
03-Audiological Services (1130)				
United Way of Broward County (10180/606)				\$80,847
03-Educational Programs (1118)				
United Way of Broward County (10180/606)				\$32,717
03-Family and Personal Counseling (1122)				
BC HS Family Success Administration (10050/302)				\$16,350
United Way of Broward County (10180/606)				\$22,400
03-Florida Telecommunication Relay (1119)				
FL Dept of State - FDOS (10262/255)				\$126,000
03-Interpreting Services (1120)				
Private Foundations (10260/800)				\$33,000
03-Job Counseling/Placement (1121)				
BC HS Family Success Administration (10050/302)				\$21,200
03-League for the Hard of Hearing (1117)				
BC HS Family Success Administration (10050/302)		10-01-09-02		\$42,400
Broward County Commission on Substance Abuse (10358/502)		10-01-09-02		\$78,712
City of Fort Lauderdale (10259/407)		10-01-09-02		\$5,000
City of Margate (10296/416)		10-01-09-02	\$1,200	\$1,200
City of Miramar (10305/417)		10-01-09-02	\$395	\$400
City of Pompano Beach (10295/424)		10-01-09-02		\$5,200
City of Sunrise (10298/426)		10-01-09-02		\$5,000
FL Vocational Rehabilitation (10067/262)		10-01-09-02		\$99,000
Private Foundations (10260/800)		10-01-09-02		\$1,500
United Way of Broward County (10180/606)		10-01-09-02	\$63,233	\$96,126
03-PACT (2051)				

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
League for the Hard of Hearing (10179)				
03-PACT (2051)				
Broward County Commission on Substance Abuse (10358/502)	149		\$39,812	\$39,812
03-Prevention Programs for Youth who are Hard of Hearing (1123)				
Broward County Commission on Substance Abuse (10358/502)				\$58,984
03-Support Groups (1124)				
United Way of Broward County (10180/606)				\$32,717
Summary for: League for the Hard of Hearing			\$190,071	\$817,943
Learning Land Academy of Excellence (10223)				
Learning Land Academy of Excellence I (714)				
US Dept of Health and Human Services (10239/130)		02-98-01-99		\$63,795
Learning Land Academy of Excellence II (1378)				
Family Central Inc. (10005/607)		02-98-01-99		\$24,000
FL Dept of Agriculture and Consumer Services (10317/200)		02-98-01-99		\$20,400
Summary for: Learning Land Academy of Excellence				\$108,195
Legal Aid Service of Broward County Inc. (10129)				
03-Domestic Violence and Court Advocacy Program (925)				
United Way of Broward County (10180/606)			\$80,508	\$40,000
03-Education Legal Rights Project (926)				
BC HS Children's Services Administration Division (10056/303)				\$113,480
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8309-01		\$113,480	
03-Legal Aid Service (922)				
Area Agency On Aging of Broward County (10014/601)		01-02-12-02		\$338,014
BC Division of Human Resources (10025/331)		01-02-12-02		\$574,305
FL - Other (10256/290)		01-02-12-02		\$412,332
FL Dept of Health - Broward County Health Department (10029/241)	BW229	01-02-12-02	\$133,200	
Ryan White Title I (10281/191)		01-02-12-02		\$91,165
US Other Funding (10250/190)		01-02-12-02		\$1,480,430
03-Legal Aid Service - Senior Project (923)				
Area Agency On Aging of Broward County (10014/601)		01-02-12-02		\$338,014
Area Agency On Aging of Broward County (10014/601)	JA001-04-2001	01-02-12-02	\$222,024	
03-Ryan White Screening / Representation (924)				

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Legal Aid Service of Broward County Inc. (10129)				
03-Ryan White Screening / Representation (924)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-LA01	01-02-12-02	\$15,000	
Ryan White Title I (10281/191)		01-02-12-02		\$91,165
Court Registry Accrued Rent Deposit Initiative (2000)				
United Way of Broward County (10180/606)			\$4,843	\$4,843
Summary for: Legal Aid Service of Broward County Inc.			\$569,056	\$3,483,748
Legal Services Trust Fund DLA (10699)				
Child Welfare Legal Services (2075)				
FL DCF Family Safety Program (10154/210)	JJ838		\$2,594,231	\$2,594,231
Summary for: Legal Services Trust Fund DLA			\$2,594,231	\$2,594,231
Liberia Economic and Social Development Inc. (10131)				
03-Liberia Economic and Social Development (932)				
Agency Generated Funding (10238/920)				\$18,520
City of Hollywood (10282/410)	R2000373			\$80,000
City of Hollywood (10282/410)	R200374			\$88,800
United Way of Broward County (10180/606)	2 programs		\$28,710	
03-Pre-Apprenticeship Training for Construction (WTP) (1973)				
Workforce One (10041/509)	WtW		\$79,887	\$79,887
Summary for: Liberia Economic and Social Development Inc.			\$108,597	\$267,207
Life Works Family Therapy Center Inc. (10425)				
03-Adult Victims of Domestic Violence (107)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	00-DV-04	10-99-09-00		\$11,569
03-Child Witnesses of Domestic Violence (104)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	01-DV-03	10-00-09-01		\$24,000
03-Gay and Lesbian Domestic Violence (110)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	01-DV-07	10-00-09-01		\$4,000
03-Juvenile Domestic Violence (105)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	01-DV-05	10-00-09-01		\$39,900
03-Teen Violence (106)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	01-DV-06	10-99-09-00		\$10,000
New Day DELINQUENCY DIVERSION (2405)				
Children's Services Council of Broward (10639/514)	03-2620	10-02-09-03	\$68,307	\$68,307

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Life Works Family Therapy Center Inc. (10425)				
Summary for: Life Works Family Therapy Center Inc.			\$68,307	\$157,776
Lighthouse of Broward County (10132)				
03-Community Outreach (937)				
Miscellaneous Income (10253/920)		07-01-06-02		\$20,323
United Way of Broward County (10180/606)		07-01-06-02		\$22,378
03-Continuing Education (935)				
City of Coral Springs (10283/403)		07-01-06-02		\$2,000
United Way of Broward County (10180/606)		07-01-06-02		\$23,898
03-KIDS Children's Program (934)				
Children's Services Council of Broward (10639/514)		07-01-06-02		\$150,000
Community Foundation of Broward Inc. (10226/810)		07-01-06-02		\$10,000
Miscellaneous Income (10253/920)		07-01-06-02		\$10,655
Private Foundations (10260/800)		07-01-06-02		\$11,667
United Way of Broward County (10180/606)		07-01-06-02		\$17,719
03-Rehabilitation (933)				
City of Fort Lauderdale (10259/407)		07-01-06-02		\$4,000
DOE - Blind Services Division (10072/261)		07-01-06-02		\$370,000
Miscellaneous Income (10253/920)		07-01-06-02		\$57,710
Private Foundations (10260/800)		07-01-06-02		\$4,000
United Way of Broward County (10180/606)		07-01-06-02		\$40,483
United Way of Broward County (10180/606)	4 programs	07-01-06-02	\$104,096	
03-Social Work Services (936)				
City of Margate (10296/416)		07-01-06-02	\$1,000	
City of Tamarac (10297/427)		07-01-06-02	\$1,500	
Miscellaneous Income (10253/920)		07-01-06-02		\$50,000
03-Volunteer Program (938)				
Miscellaneous Income (10253/920)		07-01-06-02		\$8,150
Private Foundations (10260/800)		07-01-06-02		\$12,000
2003 - Summer Challenge (2407)				
Children's Services Council of Broward (10639/514)	03-2252	10-02-09-03	\$31,004	\$31,004
Maximizing Out-of-School Time (M.O.S.T.) (2406)				
Children's Services Council of Broward (10639/514)	02-2251	10-02-09-03	\$100,509	\$100,509
Summary for: Lighthouse of Broward County			\$238,109	\$946,496
Lighthouse Point Library (10058)				
03-Lighthouse Point Library (578)				
City of Lighthouse Point (10308/415)		10-01-09-02		

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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Lighthouse Point Library (10058)				
Summary for: Lighthouse Point Library				
Lillian Georgia Respite Home (10354)				
02-Home (799)				
FL Dept of Juvenile Justice (10111/250)	J7030	07-01-06-02	\$30,572	
FL Dept of Juvenile Justice (10111/250)	J8016	07-01-06-02		\$54,600
FL DJJ - Probation/Community Corrections (10427/253)	J8016	07-01-06-02	\$141,262	
Summary for: Lillian Georgia Respite Home			\$171,834	\$54,600
Literacy Coalition of Broward County (10482)				
03-New Century Outreach (1665)				
Agency Generated Funding (10238/920)		07-02-06-03		\$5,000
School Board of Broward County, Florida (10167/508)		07-02-06-03		\$20,000
United Way of Broward County (10180/606)		07-02-06-03	\$15,608	\$15,607
03-Reach Out and Read (1666)				
Private Foundations (10260/800)		07-02-06-03		\$227,000
Summary for: Literacy Coalition of Broward County			\$15,608	\$267,607
Little Piece of Heaven Preschool (10654)				
Pre-School (1693)				
Agency Generated Funding (10238/920)				
Summary for: Little Piece of Heaven Preschool				
Living Water Counseling (10576)				
Psychoeducational Classes (1880)				
Agency Generated Funding (10238/920)				
Spiritual Counseling (1881)				
Agency Generated Funding (10238/920)				
Summary for: Living Water Counseling				
Love Thy Neighbor Fund Inc. (10133)				
Feeding Program (939)				
Agency Generated Funding (10238/920)				\$3,000
US/FEMA - Emergency Food and Shelter Program Board (10429/181)				\$15,825
Homeward Bound (940)				
Agency Generated Funding (10238/920)				\$3,000
Summary for: Love Thy Neighbor Fund Inc.				\$21,825

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Lucanus Developmental Center Inc. (10087)				
03-Adult Day Training / Habilitation Program (644)				
FL DCF Developmental Disabilities Program (10152/213)				\$1,487,500
FL DCF Developmental Disabilities Program (10152/213)	JL900		\$24,848	
03-Supported Employment (337)				
FL DCF Developmental Disabilities Program (10152/213)				\$91,270
03-Supported Living Program (1377)				
FL DCF Developmental Disabilities Program (10152/213)				\$257,706
03-Transportation (643)				
FL DCF Developmental Disabilities Program (10152/213)				\$890,560
Summary for: Lucanus Developmental Center Inc.			\$24,848	\$2,727,036
Lupus Foundation (10543)				
Community Outreach (1828)				
Agency Generated Funding (10238/920)				
Lupus Counseling (1829)				
Agency Generated Funding (10238/920)				
Lupus I&R (1826)				
Agency Generated Funding (10238/920)				
Lupus Support (1827)				
Agency Generated Funding (10238/920)				
Summary for: Lupus Foundation				
Luther Memorial Evangelical Lutheran Church (10544)				
Emergency Food (1830)				
Agency Generated Funding (10238/920)				
Summary for: Luther Memorial Evangelical Lutheran Church				
Lutheran Services Florida Inc. (10134)				
03-CINS/FINS Program (Non-Residential Services) (942)				
FL DCF Family Safety Program (10154/210)	JJ925	07-01-06-02	\$166,000	
FL Dept of Juvenile Justice (10111/250)	J8005	07-01-06-02		\$683,232
FL DJJ - Prevention and Victim's Services (10426/252)	J8005	07-01-06-02	\$1,385,978	
03-Family Preservation / Family Builders Program (941)				
FL DCF Family Safety Program (10154/210)	CFDA #93.556	07-02-06-02		\$184,923
FL DCF Family Safety Program (10154/210)	CFDA #93.658	07-02-06-02		\$964,969
FL DCF Family Safety Program (10154/210)	JJ923	07-02-06-02	\$880,000	

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Lutheran Services Florida Inc. (10134)				
03-Lippman Youth Shelter (943)				
FL DCF Family Safety Program (10154/210)	JJ940	07-01-06-02	\$424,760	
FL Dept of Education - FDOE (10244/220)	01-0274	07-01-06-02		\$6,000
FL Dept of Juvenile Justice (10111/250)	J8005	07-01-06-02		\$527,135
Supplemental Security Income (SSI) (10303/130)	04CY0679/01	07-01-06-02		\$104,972
03-Staff Secure Shelter (944)				
FL DJJ - Prevention and Victim's Services (10426/252)	J8021	08-01-07-02	\$248,200	
Summary for: Lutheran Services Florida Inc.			\$3,104,938	\$2,471,231
M&T Transportation Inc. (10416)				
Transportation (1583)				
BC HS Family Success Administration (10050/302)	99-CR-027	07-00-06-01		\$160,000
Workforce One (10041/509)		07-00-06-01		\$248,000
Summary for: M&T Transportation Inc.				\$408,000
Mailman Center for Child Development (10545)				
03-Developmental Disability Research (1831)				
Agency Generated Funding (10238/920)				
Summary for: Mailman Center for Child Development				
Mains'I Florida, Inc. (10700)				
Foster Care Home Maintenance (2076)				
FL DCF Family Safety Program (10154/210)	JJ951		\$48,579	\$48,579
Intensive Supported Foster Care (2077)				
FL DCF Family Safety Program (10154/210)	JJ769		\$100,378	\$100,378
Summary for: Mains'I Florida, Inc.			\$148,957	\$148,957
Make-A-Wish Foundation of Southern Florida Inc. (10546)				
Make-A -Wish (1832)				
Agency Generated Funding (10238/920)				
Summary for: Make-A-Wish Foundation of Southern Florida Inc.				
Manning Home Care Inc. (10609)				
Emergency Food (1914)				
Agency Generated Funding (10238/920)				
Summary for: Manning Home Care Inc.				
March of Dimes Birth Defects Foundation (10135)				
03-Community Services (945)				

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March of Dimes Birth Defects Foundation (10135)					
03-Community Services (945)					
Agency Generated Funding (10238/920)					
03-National Programs (946)					
Agency Generated Funding (10238/920)					
03-Professional Education (947)					
Agency Generated Funding (10238/920)					
03-Public Education (948)					
Agency Generated Funding (10238/920)					
03-Volunteers (949)					
Agency Generated Funding (10238/920)					
Summary for: March of Dimes Birth Defects Foundation					
Matthew Project Inc. (10347)					
The Matthew Project (362)					
FL Dept of Juvenile Justice (10111/250)	J7056	07-99-06-00		\$125,650	
Summary for: Matthew Project Inc.				\$125,650	
Medicaid (10236)					
Village Methodist Day School (1324)					
Family Central Inc. (10005/607)		01-97-12-97		\$69,551	
Workforce One (10041/509)		01-97-12-97		\$4,920	
Summary for: Medicaid				\$74,471	
Medical Fashion (10645)					
Medical Uniforms (1684)					
Agency Generated Funding (10238/920)					
Summary for: Medical Fashion					
Medi-Nurse Behavioral Solutions, Inc. (10278)					
03-Wrap Around Services / Outpatient Services (1397)					
FL DCF Substance Abuse and Mental Health (10150/211)	JH919	07-01-06-02	\$38,502	\$203,500	
Medicaid (10236/132)		07-01-06-02		\$780,000	
Summary for: Medi-Nurse Behavioral Solutions, Inc.				\$38,502	\$983,500
Memorial Healthcare System (10094)					
03-CSC Focus on Families (400)					
BC HS Children's Services Administration Division (10056/303)	02-2170	10-01-09-02		\$133,000	
03-Early Intervention and Development Program (2036)					
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8312-03		\$87,820		

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Memorial Healthcare System (10094)				
03-Early Intervention and Development Program (2036)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8312-04			\$87,820
03-Leadership Academy (2055)				
Broward County Commission on Substance Abuse (10358/502)	144		\$79,995	\$79,995
03-Medical Social Work - Outreach (2037)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8312-03			\$79,954
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8312-05		\$79,954	
03-New Beginnings Program (383)				
FL Dept of Children and Families - FDCF (10151/210)	JD804	10-01-09-02		\$250,000
03-Operation Prime Time (OPT) (381)				
FL Dept of Juvenile Justice (10111/250)	JG-952	03-01-06-02		\$87,108
03-Operation Turn Around (382)				
FL Dept of Children and Families - FDCF (10151/210)	JH623	07-01-06-02		\$100,000
03-PREP Prepare for Success (385)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8312-03	10-01-09-02	\$41,900	
Broward County Commission on Substance Abuse (10358/502)	160,159,158	10-01-09-02	\$101,151	
FL Dept of Law Enforcement - FDLE (10319/270)	2002-CJ-2H-11-16-01-210	10-01-09-02		\$32,391
FL Dept of Law Enforcement - FDLE (10319/270)	2002-CJ-2H-11-16-01-219	10-01-09-02		\$35,000
FL Dept of Law Enforcement - FDLE (10319/270)	2002-CJ-2H-11-16-02-218	10-01-09-02		\$45,000
03-Substance Abuse Programs (2131)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD910			\$705,059
03-Therapeutic Afterschool Program (TAP) (380)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8312	10-01-09-02		\$85,000
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8312-01	10-01-09-02	\$97,267	
2003 - Summer Challenge (2408)				
Children's Services Council of Broward (10639/514)	03-2175	10-02-09-03	\$172,772	\$172,772
Bridges to Prevention & MH Support Programs (2410)				
Children's Services Council of Broward (10639/514)	03-2174	10-02-09-03	\$123,105	\$123,105

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Memorial Healthcare System (10094)				
Family Strengthening (2409)				
Children's Services Council of Broward (10639/514)	02-2170	10-02-09-03	\$143,918	\$143,918
Maximizing Out-of-School Time (M.O.S.T.) (2412)				
Children's Services Council of Broward (10639/514)	02-2172	10-02-09-03	\$274,155	\$274,155
New Day DELINQUENCY DIVERSION (2411)				
Children's Services Council of Broward (10639/514)	03-2173	10-02-09-03	\$105,382	\$105,382
Summary for: Memorial Healthcare System			\$1,307,419	\$2,539,659
Memorial Healthcare System - Behavioral Health (10204)				
03-Choices Program (1271)				
Agency Generated Funding (10238/920)				
03-Inpatient Programs (1275)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD910		\$916,052	
03-Memorial Behavioral Health Clinic (1276)				
Agency Generated Funding (10238/920)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD910		\$705,059	
FL DCF Substance Abuse and Mental Health (10150/211)	JD915		\$117,643	
03-New Directions (2033)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8312-04		\$20,000	\$20,000
03-Odyssey Program (1272)				
Agency Generated Funding (10238/920)				
03-Psychiatric Emergency Assessment Center (PEAC) (1274)				
Agency Generated Funding (10238/920)				\$50,000
03-Rebel's Drop-In Center (2240)				
BC HS Substance Abuse and Health Care Services Division (10375/301)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD910			\$66,600
FL Dept of Children and Families - FDCF (10151/210)				\$68,000
03-Reconnecting Youth at Western High School (2034)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8312-03		\$47,800	\$47,800
03-Ryan White Mental Health Therapy (1269)				
FL Dept of Health - Broward County Health Department (10029/241)	BW321	11-01-06-02	\$79,143	

Broward County, Florida
Community Resource Inventory 2002-03
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Memorial Healthcare System - Behavioral Health (10204)				
03-Ryan White Mental Health Therapy (1269)				
Ryan White Title I (10281/191)		11-01-06-02		
03-Share Program (1270)				
Agency Generated Funding (10238/920)				
Summary for: Memorial Healthcare System - Behavioral Health			\$1,885,697	\$252,400
Mental Health Association of Broward County Inc. (10136)				
02-Project Return (957)				
BC HS Department - Program Development - R&E Division (10240/307)	00-8242-HCMD-1	07-01-06-02		\$30,000
03-AmeriCorps Community Integration (963)				
BC Human Services Department (10033/300)	03-SAHCS-8242-07	01-02-12-02		\$30,000
FL - Other (10256/290)		01-02-12-02		\$295,000
FL DCF Substance Abuse and Mental Health (10150/211)	JH124	01-02-12-02		\$145,000
03-Community Friends / Seth Line Warm Line (955)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	00-8242-1HCMD	07-01-06-02		\$101,000
03-Consumer Support Project (962)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	00-8242-1-HCMD		\$65,000	
03-General Services (2127)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH907		\$333,440	\$333,440
03-I'm Thumbbody (953)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8242-01/1	07-01-06-02	\$29,478	
FL Dept of Children and Families - FDCF (10151/210)	JH 124	07-01-06-02		\$26,035
03-Information and Referral (958)				
Agency Generated Funding (10238/920)		07-01-06-02		\$24,000
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8242-01/2	07-01-06-02	\$47,071	
03-Listen to Children (952)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8242-01	10-01-09-02	\$108,521	
BC HS Children's Services Administration Division (10056/303)	03-8242-CSAD-1	10-01-09-02		\$108,521
Private Foundations (10260/800)		10-01-09-02		\$50,000
03-Nine Muses Art Center (956)				
Fees for Services (10237/950)		07-01-06-02		\$24,000
FL Dept of Children and Families - FDCF (10151/210)	JH 124	07-01-06-02		\$187,000

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Mental Health Association of Broward County Inc. (10136)				
03-Parent Education / Parent Support (PEPS) (954)				
Children's Services Council of Broward (10639/514)		10-01-09-02		\$275,000
Fees for Services (10237/950)		10-01-09-02		\$18,000
FL DCF Substance Abuse and Mental Health (10150/211)	JH 737	10-01-09-02		\$80,000
03-Professional Education for Licensed Therapists (950)				
Fees for Services (10237/950)		07-01-06-02		\$60,000
03-Public Policy (951)				
Agency Generated Funding (10238/920)		07-01-06-02		\$10,000
03-Speakers Bureau (959)				
Miscellaneous Income (10253/920)		07-01-06-02		\$5,000
03-Support Services (960)				
Agency Generated Funding (10238/920)		07-01-06-02		\$5,000
03-Thumbody, Too (2242)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8242-1			\$29,478
03-Volunteer Program (961)				
Agency Generated Funding (10238/920)		07-01-06-02		\$15,000
Family Strengthening (2413)				
Children's Services Council of Broward (10639/514)	02-2220	10-02-09-03	\$244,570	\$244,570
Summary for: Mental Health Association of Broward County Inc.			\$828,080	\$2,096,044
Miami Jewish Home and Hospital for the Aged (10581)				
Comprehensive Geriatric Care (1886)				
Agency Generated Funding (10238/920)				
Summary for: Miami Jewish Home and Hospital for the Aged				
Minority Development and Empowerment Inc. (10216)				
03-Broward County Demonstration Project (1298)				
BC HS Family Success Administration (10050/302)	02-FSAD-8352-1	10-01-09-02	\$100,000	
Broward County/General Funds (10338/399)		10-01-09-02		\$100,000
03-Buddy Companion Program (1295)				
FL Dept of Health - Broward County Health Department (10029/241)	BW231	04-01-03-02	\$21,600	
Ryan White Title I (10281/191)	191	04-01-03-02		\$53,000
03-Case Management for HIV (1294)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-MD01	03-02-02-03	\$151,850	
Ryan White Title I (10281/191)	191	03-02-02-03		\$183,000

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Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Minority Development and Empowerment Inc. (10216)				
03-Client Advocacy Program (HIV/AIDS) (1288)				
FL Dept of Health - Broward County Health Department (10029/241)	BW230	04-02-03-03	\$24,624	
Ryan White Title I (10281/191)		04-02-03-03		\$54,900
03-Creole Literacy Program (1301)				
FL DCF Family Safety Program (10154/210)	LK050			\$303,338
03-CUPH - Community United to Prevent HIV (2141)				
FL Dept of Health - State Health Office - FDOH (10258/240)	191			\$100,000
03-Family Reunification Program (1285)				
FL DCF Family Safety Program (10154/210)	JJ803	10-02-09-03	\$72,000	
FL DCF Family Safety Program (10154/210)	MDE03TLR	10-02-09-03		\$90,000
United Way of Broward County (10180/606)		10-02-09-03	\$9,530	
03-Family Safety Unspecified Services (2078)				
FL DCF Family Safety Program (10154/210)	JJ947,JJ948		\$78,000	\$78,000
03-Hatian / Caribbean Liason (1300)				
FL DCF Family Safety Program (10154/210)	JJ826	07-01-06-02	\$45,000	
FL DCF Family Safety Program (10154/210)	MDE03LIA	07-01-06-02		\$60,000
03-HWUAA Haitian Women United Against AIDS (2143)				
Community Foundation of Broward Inc. (10226/810)				\$30,000
03-ISY and OSY Year Round (LEAPS) (1293)				
Ryan White Title I (10281/191)		07-00-06-01		\$75,000
03-Mental Health HIV/AIDS Program (1292)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-MD03	03-02-02-03	\$23,927	
Ryan White Title I (10281/191)	191	03-02-02-03		\$75,663
03-Minority AIDS Outreach Initiative (1290)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-MD05	03-02-02-03	\$16,843	
Ryan White Title I (10281/191)		03-02-02-03		\$43,750
03-MOST After School and Summer Camp (2139)				
Children's Services Council of Broward (10639/514)	03-2363			\$90,000
03-Reach 2010 (2140)				
Miscellaneous Income (10253/920)				\$100,000
03-Refugee Entrant / Employment Services (REEP) (1299)				
FL DCF Family Safety Program (10154/210)	LK326	07-01-06-02		\$101,200
03-Refugee Youth Services (1297)				
FL DCF Family Safety Program (10154/210)	LK353	10-01-09-02		\$250,000

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Minority Development and Empowerment Inc. (10216)				
03-Substance Abuse Prevention (1296)				
FL DCF Substance Abuse and Mental Health (10150/211)	ID114	10-01-09-02		\$59,472
FL DCF Substance Abuse and Mental Health (10150/211)	JD808	10-01-09-02	\$19,820	
FL DCF Substance Abuse and Mental Health (10150/211)	JD925	10-01-09-02	\$39,639	
03-TOPWA Targeted Outreach for Pregnant Women Act (2142)				
FL Dept of Health - Broward County Health Department (10029/241)	COADP			\$110,000
2003 - Summer Challenge (2416)				
Children's Services Council of Broward (10639/514)	03-2363	10-02-09-03	\$89,987	\$89,987
Maximizing Out-of-School Time (M.O.S.T.) (2415)				
Children's Services Council of Broward (10639/514)	02-2361	10-02-09-03	\$193,689	\$193,689
New Day DELINQUENCY DIVERSION (2417)				
Children's Services Council of Broward (10639/514)	03-2362	10-02-09-03	\$147,121	\$147,121
Summary for: Minority Development and Empowerment Inc.			\$1,033,630	\$2,388,120
Missing Children Awareness Foundation (10605)				
03-Child Safe Program (1910)				
Agency Generated Funding (10238/920)				
Summary for: Missing Children Awareness Foundation				
Mothers Against Drunk Driving - Broward County Chapter (10138)				
02-Law Enforcement Appreciation (967)				
Donations/Other Private Funding (10251/920)		07-01-06-02		\$1,000
Merchandise Sales (10276/920)		07-01-06-02		\$1,500
02-Scared Sober Offender Program (968)				
Fees for Services (10237/950)		07-01-06-02		\$30,000
02-Victim Advocacy Program (965)				
Victims of Crime Act (VOCA) (10300/246)				\$31,765
02-Youth Education Programs (966)				
City of Hollywood Police Department (10127/410)		07-01-06-02		\$2,850
Summary for: Mothers Against Drunk Driving - Broward County Chapter				\$67,115
Mount Bethel Human Services Corporation Inc. (10218)				
03-Children's Substance Abuse Intervention (1307)				
FL DCF Substance Abuse and Mental Health (10150/211)		07-00-06-01		

Broward County, Florida
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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Mount Bethel Human Services Corporation Inc. (10218)				
03-Children's Substance Abuse Intervention (1307)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD814	07-00-06-01	\$25,800	\$25,800
FL DCF Substance Abuse and Mental Health (10150/211)	JD923	07-00-06-01	\$25,800	
03-Churches United to Stop HIV/AIDS (CUSH) (1305)				
FL Dept of Health - State Health Office - FDOH (10258/240)	COAE6	07-99-06-00		\$50,000
03-Family Builders (1309)				
FL DCF Family Safety Program (10154/210)	JJ716			\$330,000
FL DCF Family Safety Program (10154/210)	JJ904		\$330,000	
03-Family Resource Center (FRC) (2192)				
City of Fort Lauderdale (10259/407)				\$50,000
03-Focus on Me Program (796)				
Community Foundation of Broward Inc. (10226/810)	980116	07-99-06-00		\$2,000
FL Dept of Juvenile Justice (10111/250)	JG951	07-99-06-00	\$45,464	
FL Dept of Juvenile Justice (10111/250)	JJ951	07-99-06-00		\$45,000
FL Dept of Juvenile Justice (10111/250)	PG683	07-99-06-00		\$57,330
FL DJJ - Prevention and Victim's Services (10426/252)	PG886	07-99-06-00	\$51,597	
03-Healthy Start 33311 Special Project (1394)				
BC HS Family Success Administration (10050/302)	02-836FSAD-1	07-99-06-00	\$100,000	
Broward Healthy Start Coalition Inc. (10275/512)	MTBFS99	07-99-06-00		\$29,342
03-Neighborhood Empowerment and Self Sufficiency Program (NESSP) (347)				
BC HS Family Success Administration (10050/302)	00-BCFS-7	10-99-09-00		\$250,000
03-Success Seminars (1306)				
Workforce One (10041/509)	99-WAGES-CR-017			\$81,933
03-Supported Foster Care (1308)				
FL DCF Family Safety Program (10154/210)	JJ933		\$62,100	\$62,100
03-Targeted Outreach to Pregnant Women Act (TOPWA) (1304)				
FL Dept of Health - Broward County Health Department (10029/241)	COAE6	07-00-06-01		\$50,000
FL Dept of Health - Broward County Health Department (10029/241)	COAY2	07-00-06-01	\$65,000	
03-Teen Alliance with Clergy (TAC) (795)				
FL Dept of Juvenile Justice (10111/250)	J7041	07-99-06-00	\$449,797	\$449,797
Family Strengthening (2418)				
Children's Services Council of Broward (10639/514)	02-2190	10-02-09-03	\$75,631	\$75,631

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Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Mount Bethel Human Services Corporation Inc. (10218)				
Summary for: Mount Bethel Human Services Corporation Inc.			\$1,231,189	\$1,558,933
Mount Olive Development Corporation (10455)				
Friends and Families (1647)				
Broward County Commission on Substance Abuse (10358/502)	148		\$60,750	\$60,750
City of Fort Lauderdale Police Department (10114/390)			\$30,000	
Summary for: Mount Olive Development Corporation			\$90,750	\$60,750
Museum of Art (10547)				
Art Lovers (1833)				
Agency Generated Funding (10238/920)				
Summary for: Museum of Art				
Museum of Discovery and Science Inc. (10139)				
*Yearly Programming (970)				
BC Cultural Affairs Division (10291/310)	MCI04-2000		\$300,000	
03-Camp Discovery (971)				
Children's Services Council of Broward (10639/514)	03-2461	06-02-08-02		\$25,000
03-Earth U, Exploring Geography (969)				
BC Cultural Affairs Division (10291/310)	TRP09-2000		\$40,000	
03-Museum of Discovery and Science and Blockbuster IMAX Theatre (1668)				
Broward County/General Funds (10338/399)		10-99-09-00		\$339,000
Donations/Other Private Funding (10251/920)		10-99-09-00		\$363,000
FL - Other (10256/290)		10-99-09-00		\$168,000
Membership Dues (10252/920)		10-99-09-00		\$245,000
Miscellaneous Income (10253/920)		10-99-09-00		\$3,397,000
Private Foundations (10260/800)		10-99-09-00		\$598,000
Emergency Funding MODS Summer 2003 (2419)				
Children's Services Council of Broward (10639/514)	03-2461	10-02-09-03	\$25,000	\$25,000
Summary for: Museum of Discovery and Science Inc.			\$365,000	\$5,160,000
My Family Place (10140)				
My Family Place (972)				
BC HS Children's Services Administration Division (10056/303)				\$26,640
US HUD HOPWA (10394/163)	FL14B901007			\$1,021,335
Summary for: My Family Place				\$1,047,975

Broward County, Florida Community Resource Inventory 2002-03 Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
National Center for Missing and Exploited Children (10548)				
Missing Child Program (1834)				
Agency Generated Funding (10238/920)				
Summary for: National Center for Missing and Exploited Children				
National Conference for Community and Justice (10457)				
02-Metrotown (1649)				
BC HS Children's Services Administration Division (10056/303)		09-01-09-02		\$32,000
City of Plantation (10309/423)	None	09-01-09-02	\$2,720	
Summary for: National Conference for Community and Justice			\$2,720	\$32,000
National Domestic Violence Hotline (10607)				
03-Hotline (1912)				
Agency Generated Funding (10238/920)				
Summary for: National Domestic Violence Hotline				
National Mentor Healthcare Inc. (10334)				
03-Mentor (1457)				
BC Other (10227/390)		01-02-09-02		\$710,500
Municipalities in Other Counties (10390/469)		01-02-09-02		\$710,500
03-Residential Treatment Facility (1458)				
FL DCF Substance Abuse and Mental Health (10150/211)	SJHN5			\$100,000
03-Residential Treatment Services (1459)				
FL DCF Family Safety Program (10154/210)	SJHS5	07-00-06-01	\$1,000,000	\$1,000,000
FL DCF Substance Abuse and Mental Health (10150/211)	SJHS5	07-00-06-01	\$112,329	
Summary for: National Mentor Healthcare Inc.			\$1,112,329	\$2,521,000
National Multiple Sclerosis Society (10549)				
MS Education (1836)				
Agency Generated Funding (10238/920)				
MS Equipment (1837)				
Agency Generated Funding (10238/920)				
MS Professional Ed (1838)				
Agency Generated Funding (10238/920)				
MS Research Funding (1839)				
Agency Generated Funding (10238/920)				
MS Support (1835)				
Agency Generated Funding (10238/920)				
Summary for: National Multiple Sclerosis Society				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
National Safety Council - South Florida Chapter (10550)				
Safety and Health (1840)				
Agency Generated Funding (10238/920)				
Summary for: National Safety Council - South Florida Chapter				
NBHD - Broward General Medical Center - Behavioral (10045)				
02-Broward General Medical Center - Behavioral Health Center (283)				
BC Other (10227/390)				\$508,314
BC Other (10227/390)	NHD-002			\$1,089,758
FL DCF Substance Abuse and Mental Health (10150/211)	JH203			\$1,204,970
FL DCF Substance Abuse and Mental Health (10150/211)	JH900		\$1,150,847	
Medicaid (10236/132)				\$3,051,821
Medicare (10301/131)				\$2,747,247
Summary for: NBHD - Broward General Medical Center - Behavioral			\$1,150,847	\$8,602,110
NBHD - Kidney Stone Center (10445)				
03-Kidney Stone Center of Florida (1634)				
Fees for Services (10237/950)		07-01-03-02		\$5,602,105
Medicaid (10236/132)		07-01-03-02		\$4,950
Medicare (10301/131)		07-01-03-02		\$623,637
US Dept of Health and Human Services (10239/130)		07-01-03-02		\$236,102
Summary for: NBHD - Kidney Stone Center				\$6,466,794
NBHD - Medwork (10447)				
Medwork (1636)				
Broward County Sheriff's Office - BSO (10039/504)		01-01-07-01		\$35,000
Broward County/General Funds (10338/399)		01-01-07-01		\$264,000
City of Fort Lauderdale (10259/407)		01-01-07-01		\$130,000
Fees for Services (10237/950)		01-01-07-01		\$800,000
Summary for: NBHD - Medwork				\$1,229,000
NBHD - Primary Care Centers (10191)				
03-Gold Coast Home Health Services (485)				
BC HS Substance Abuse and Health Care Services Division (10375/301)				\$674,000
FL Dept of Juvenile Justice (10111/250)				\$289,000
Medicaid (10236/132)				\$871,000
Medicare (10301/131)				\$257,400
Ryan White Title I (10281/191)				\$764,700
US Dept of Health and Human Services (10239/130)				\$858,000

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
NBHD - Primary Care Centers (10191)				
03-Health Care for the Homeless Program (482)				
US Dept of Health and Human Services (10239/130)		07-98-06-99		\$587,414
03-NBHD - Ambulatory Services (484)				
BC HS Substance Abuse and Health Care Services Division (10375/301)				\$7,123,686
Broward Healthy Start Coalition Inc. (10275/512)	NBHDCC01		\$318,910	
Summary for: NBHD - Primary Care Centers			\$318,910	\$11,425,200
NBHD - School Based Centers (10099)				
03-School Based Centers (111)				
BC Other (10227/390)				\$583,823
FL - Other (10256/290)				\$40,000
FL Dept of Education - FDOE (10244/220)				\$167,000
FL General Revenues (10381/299)				\$500,000
Medicaid (10236/132)				\$149,114
Medicare (10301/131)				\$1,449
Miscellaneous Income (10253/920)				\$176,534
North Broward Hospital District (10098/507)				\$1,661,177
School Board of Broward County, Florida (10167/508)				\$650,000
Summary for: NBHD - School Based Centers				\$3,929,097
NBHD - The Heart of Excellence (10441)				
03-The Heart Center of Excellence (1620)				
Fees for Services (10237/950)				\$18,750,000
Medicaid (10236/132)				\$550,000
Medicare (10301/131)				\$5,850,000
Summary for: NBHD - The Heart of Excellence				\$25,150,000
NBHD - Weston Regional HealthPark (10448)				
03-Weston Regional HealthPark (1637)				
Fees for Services (10237/950)		07-01-06-02		\$2,601,078
Medicaid (10236/132)		07-01-06-02		\$32,918
Medicare (10301/131)		07-01-06-02		\$176,995
Summary for: NBHD - Weston Regional HealthPark				\$2,810,991
NBHD - Wound Healing & Lymphedema Center (10446)				
03-Wound Healing and Lymphedema Center (1635)				
Fees for Services (10237/950)		07-01-03-02		\$250,000
Medicaid (10236/132)		07-01-03-02		\$100,000
Medicare (10301/131)		07-01-03-02		\$750,000

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Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
NBHD - Wound Healing & Lymphedema Center (10446)				
Summary for: NBHD - Wound Healing & Lymphedema Center				\$1,100,000
Neighbor to Family (10701)				
Foster Care Support (2082)				
FL DCF Family Safety Program (10154/210)	JJ946		\$434,142	\$434,142
Summary for: Neighbor to Family				\$434,142
Neighbors 4 Neighbors (10551)				
Information Services (1841)				
Agency Generated Funding (10238/920)				
Neighborhood Help (1842)				
Agency Generated Funding (10238/920)				
Summary for: Neighbors 4 Neighbors				
Neu Heart Health Care Services Inc. (10420)				
03-Neu Heart Health Care Services (1591)				
BC HS Elderly and Veterans Services Division (10026/305)	03-EVDS-3411-02	07-01-06-02	\$1,329,960	
BC HS Elderly and Veterans Services Division (10026/305)	CCE-2202	07-01-06-02		\$1,384,110
Summary for: Neu Heart Health Care Services Inc.				\$1,329,960
				\$1,384,110
Neu Ways, Inc (10476)				
03-Neu Ways, Inc (498)				
Agency Generated Funding (10238/920)				\$49,140
Summary for: Neu Ways, Inc				\$49,140
New Direction Institute Inc. (10254)				
03-New Direction Day Treatment Services (1351)				
FL - Other (10256/290)		07-99-06-00		
03-New Direction Intervention Services (1350)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD908	06-99-06-00	\$6,000	\$30,000
03-New Direction Outpatient Services (1349)				
Fees for Services (10237/950)		06-01-06-02		
FL DCF Substance Abuse and Mental Health (10150/211)	JD908	06-01-06-02		\$6,000
Henderson Mental Health Center Inc. (10123/608)		06-01-06-02		
03-New Direction Prevention Services (1347)				
City of Lauderhill (10255/413)		01-00-12-00		\$5,000
FL DCF Substance Abuse and Mental Health (10150/211)	JD908	01-00-12-00		\$51,725

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
New Direction Institute Inc. (10254)				
Summary for: New Direction Institute Inc.			\$6,000	\$92,725
New Hope World Outreach, Inc (10468)				
03-Camp Hope (363)				
Children's Services Council of Broward (10639/514)				\$78,809
Summary for: New Hope World Outreach, Inc				\$78,809
New Horizon Business Development Center (10593)				
Business Start-Up (1895)				
Agency Generated Funding (10238/920)				
Summary for: New Horizon Business Development Center				
New Visions Community Development Corporation (10603)				
Housing program (1908)				
Agency Generated Funding (10238/920)				
Summary for: New Visions Community Development Corporation				
NIA Group Inc. (10435)				
*MARC Program (OSY) (1609)				
Workforce One (10041/509)		07-00-06-01		\$75,000
Summary for: NIA Group Inc.				\$75,000
North Broward Hospital District (10098)				
Caregiver Training (2058)				
Area Agency On Aging of Broward County (10014/601)		JA003-50-2003	\$100,000	\$100,000
Summary for: North Broward Hospital District			\$100,000	\$100,000
North Broward Medical Center (10552)				
Counseling (1844)				
Agency Generated Funding (10238/920)				
Medical Program (1845)				
Agency Generated Funding (10238/920)				
Neurological Program (1846)				
Agency Generated Funding (10238/920)				
Senior Education (1843)				
Agency Generated Funding (10238/920)				
Summary for: North Broward Medical Center				
North Lauderdale Educational Centers, Inc (10477)				
03-NLEEC Activities (499)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
North Lauderdale Educational Centers, Inc (10477)				
03-NLEC Activities (499)				
Children's Services Council of Broward (10639/514)				
Summary for: North Lauderdale Educational Centers, Inc				
Northeast Baptist Church (10626)				
12-Step Program (1931)				
Agency Generated Funding (10238/920)				
Summary for: Northeast Baptist Church				
Northeast Focal Point (10208)				
03-Alzheimers Day Care Center (973)				
Area Agency On Aging of Broward County (10014/601)	J2002-17-2003	10-00-09-01		\$429,984
Area Agency On Aging of Broward County (10014/601)	JZ001-17-2000	10-00-09-01	\$393,998	
BC HS Department - Program Development - R&E Division (10240/307)		10-00-09-01		
City of Deerfield Beach (10294/406)		10-00-09-01		\$55,160
United Way of Broward County (10180/606)		10-00-09-01	\$48,586	\$58,602
US Other Funding (10250/190)		10-00-09-01		\$123,076
03-Intergenerational Adult Day Care Center (974)				
Agency Generated Funding (10238/920)				\$13,500
City of Deerfield Beach (10294/406)				\$18,500
US Other Funding (10250/190)				\$120,000
03-Intergenerational Child Care Center (975)				
Agency Generated Funding (10238/920)				\$13,500
City of Deerfield Beach (10294/406)				\$18,500
Fees for Services (10237/950)				\$137,863
Private Foundations (10260/800)				\$9,000
03-Senior Center (64)				
Area Agency On Aging of Broward County (10014/601)		07-01-06-02		\$189,054
Area Agency On Aging of Broward County (10014/601)	JA011-06-2001	07-01-06-02	\$185,340	\$12,244
Area Agency On Aging of Broward County (10014/601)	JL002-17-2003	07-01-06-02		\$66,628
Area Agency On Aging of Broward County (10014/601)	P002-06-2002	07-01-06-02		\$9,638
Area Agency On Aging of Broward County (10014/601)	Paratransit	07-01-06-02		\$146,547
City of Deerfield Beach (10294/406)		07-01-06-02		\$62,840
US Other Funding (10250/190)		07-01-06-02		\$49,582
03-Senior Day Services Program for Creole Speaking Elders (2243)				

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Northeast Focal Point (10208)				
03-Senior Day Services Program for Creole Speaking Elders (2243)				
Area Agency On Aging of Broward County (10014/601)	JA011-06-2001			\$12,244
03-Thrift Shop (976)				
Agency Generated Funding (10238/920)				
Summary for: Northeast Focal Point			\$627,924	\$1,546,462
Northwest Federated Woman's Club of Broward County Inc. (10209)				
03-Alzheimers Disease Initiative (ADI) (118)				
Area Agency On Aging of Broward County (10014/601)	JZ001-07-2000		\$56,834	
Area Agency On Aging of Broward County (10014/601)	JZ-2002-07-2003			\$93,605
03-Community Care for the Elderly Adult Daycare (977)				
BC HS Elderly and Veterans Services Division (10026/305)	03-EVSD-3411-06		\$137,750	\$137,750
03-Older American's Act IIIB - EHEAP (117)				
Area Agency On Aging of Broward County (10014/601)	JP003-07-2004			\$26,000
Area Agency On Aging of Broward County (10014/601)	JP011-07-2001		\$20,000	
03-Older American's Act Title IIIB - Adult Day Care (116)				
Area Agency On Aging of Broward County (10014/601)	JA003-07-2003			\$222,927
Area Agency On Aging of Broward County (10014/601)	JA011-07-2001		\$235,512	
Area Agency On Aging of Broward County (10014/601)	JL-002-07-2003			\$116,096
03-Older American's Act Title IIID (119)				
Area Agency On Aging of Broward County (10014/601)	JA902-99		\$39,650	
Area Agency On Aging of Broward County (10014/601)	JD0003-07-2003			\$4,406
Area Agency On Aging of Broward County (10014/601)	JD003-07-2003			\$39,650
Summary for: Northwest Federated Woman's Club of Broward County Inc.			\$489,746	\$640,434
Northwest Focal Point Senior Center (10210)				
03-Adult Day Care (978)				
FL - Other (10256/290)	JC002-15-2003	07-01-06-02		\$362,250
03-Emergency Energy Assistance (115)				
Area Agency On Aging of Broward County (10014/601)	JP011-08-2001		\$4,639	
FL - Other (10256/290)				\$4,639

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Northwest Focal Point Senior Center (10210)				
03-Health Support (980)				
FL - Other (10256/290)	JM003-08-2003	01-02-12-02		\$49,395
03-Individual and Group Counseling (979)				
FL - Other (10256/290)	JM003-08-2003	01-02-12-02		\$26,400
03-Information and Referral (981)				
FL - Other (10256/290)	JM003-08-2003	01-01-12-02		\$72,256
03-The Senior Center (114)				
Area Agency On Aging of Broward County (10014/601)	JA901-08-99	01-02-12-02	\$363,518	
FL - Other (10256/290)	JL002-08-2003	01-02-12-02		\$39,150
FL - Other (10256/290)	JM003-08-2003	01-02-12-02		\$366,759
03-Transportation (982)				
FL - Other (10256/290)	JL002-08-2003	01-02-12-02		\$39,150
FL - Other (10256/290)	JM003-08-2003	01-02-12-02		\$35,398
03-Weekend Alzheimer's Day Care (983)				
FL - Other (10256/290)	JA011-08-2001	01-02-12-02		\$71,995
Summary for: Northwest Focal Point Senior Center			\$368,157	\$1,067,392
Nova Southeastern University (10211)				
02-Dual Diagnosis - Substance Abuse Treatment (988)				
FL Dept of Children and Families - FDCF (10151/210)	JD816	07-01-06-02		\$211,683
02-Geriatric Institute Residence (984)				
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$855,764
02-NSU Community Mental Health Center - Outpatient Treatment (985)				
Broward County Commission on Substance Abuse (10358/502)		07-01-06-02		\$318,005
FL Dept of Children and Families - FDCF (10151/210)	JH830	07-01-06-02		\$1,479,344
02-Programs in Family Services and Clinical Experiences (1009)				
Private Foundations (10260/800)				\$78,000
03-Baudhuin Preschool				
School Board of Broward County, Florida (10167/508)				\$10,234
03-Child Care Training Program (989)				
FL DCF Family Safety Program (10154/210)	JC902	07-01-06-02	\$152,667	
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$152,667
03-Dual Diagnosis Program (987)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD816	07-01-06-02	\$70,561	

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Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Nova Southeastern University (10211)				
03-Dual Diagnosis Program (987)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD819	07-01-06-02	\$70,561	
FL Dept of Children and Families - FDCF (10151/210)	JD816	07-01-06-02		\$115,391
03-Geriatric Institute, North (986)				
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$337,621
03-Hearing and Balance Clinic (991)				
Private Foundations (10260/800)				\$77,343
US Dept of Health and Human Services (10239/130)	1D37HP00755-0			\$8,077
03-Mental Outpatient Treatment (1003)				
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$284,062
03-NSU College of Optomrtry - Eye Institute - Davie (1011)				
Fees for Services (10237/950)				\$35
03-The Guided Self-Change Clinic (GSC) (995)				
Fees for Services (10237/950)		07-01-06-02		
03-Trauma Resolution Program (998)				
Fees for Services (10237/950)		07-01-06-02		\$5,874
Medicaid (10236/132)		07-01-06-02		\$5,000
ADAPT (Adolescent Drug Abuse Prevention Treatment) (2047)				
Broward County Commission on Substance Abuse (10358/502)	154		\$19,189	\$19,189
Adult Mental Health (2128)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH830		\$743,704	\$743,704
FL DCF Substance Abuse and Mental Health (10150/211)	JH932		\$1,283,558	\$1,283,558
Bridges to Prevention & MH Support Programs (2421)				
Children's Services Council of Broward (10639/514)	03-2640	10-02-09-03	\$205,918	\$205,918
Children's Mental Health (2129)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH830		\$37,660	\$37,660
FL DCF Substance Abuse and Mental Health (10150/211)	JH932		\$75,320	\$75,320
NOVA Match (2422)				
Children's Services Council of Broward (10639/514)	03-2641	10-02-09-03	\$10,000	\$10,000
Summary for: Nova Southeastern University			\$2,669,138	\$6,314,449

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
NurseCare Inc. (10235)				
Elderly In-Home Sevices (2175)				
BC HS Elderly and Veterans Services Division (10026/305)	03-EVDS-3411-01		\$118,000	\$118,000
Medicaid (1321)				
Medicaid (10236/132)		01-00-12-01		\$9,000
Medicaid Waiver (1323)				
Medicaid (10236/132)		01-00-12-01		\$67,000
Pediatrics (1322)				
City of Hollywood (10282/410)		01-00-12-01		\$7,000
FL Dept of Health - Children's Medical Services (10030/242)		01-00-12-01		\$30,000
Medicaid (10236/132)		01-00-12-01		\$1,700,000
Summary for: NurseCare Inc.			\$118,000	\$1,931,000
OB-GYN Center (10647)				
Women's Health Services (1686)				
Agency Generated Funding (10238/920)				
Summary for: OB-GYN Center				
OIC of Broward, Inc. (10462)				
03-Project Second Chance (1654)				
Workforce One (10041/509)	00/01-CR-15900			\$125,000
Workforce One (10041/509)	WTP		\$125,000	
Summary for: OIC of Broward, Inc.			\$125,000	\$125,000
One World Adoption Services Inc. (10574)				
03-Abortion Alternatives (1878)				
Agency Generated Funding (10238/920)				
Summary for: One World Adoption Services Inc.				
Our Children, Our Future (10382)				
03-Children's Mental Health (1643)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH126			\$154,483
FL DCF Substance Abuse and Mental Health (10150/211)	JH831		\$51,495	
FL DCF Substance Abuse and Mental Health (10150/211)	JH926		\$102,988	
Summary for: Our Children, Our Future			\$154,483	\$154,483
Our Father's House, Soup Kitchen, Inc (10212)				
03-Our Father's House Soup Kitchen (1018)				
Donations/Other Private Funding (10251/920)				\$10,000

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Our Father's House, Soup Kitchen, Inc (10212)				
Summary for: Our Father's House, Soup Kitchen, Inc				\$10,000
Our Mother's Home (10708)				
Residential Group Care (2091)				
FL DCF Family Safety Program (10154/210)	SHJL4		\$78,110	\$78,110
Summary for: Our Mother's Home				\$78,110
PACE Center for Girls Inc. (10083)				
03-Angels! Project (1035)				
FL - Other (10256/290)	02-CJ-26-11-16-08-018	07-01-06-02		\$50,000
03-Baby Can Wait Club (1034)				
United Way of Broward County (10180/606)		07-01-06-02	\$38,016	\$42,000
03-Educational Services (1033)				
FL - Other (10256/290)		07-01-06-02		\$25,000
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$225,000
United Way of Broward County (10180/606)		07-01-06-02		\$16,000
03-Girl Quest (2001)				
United Way of Broward County (10180/606)				\$27,844
03-PACE Center for Girls of Broward (1032)				
FL Dept of Juvenile Justice (10111/250)		07-01-06-02		\$518,260
FL DJJ - Prevention and Victim's Services (10426/252)	J7053	07-01-06-02	\$542,368	
03-Spirited Girls (2053)				
Broward County Commission on Substance Abuse (10358/502)	146		\$45,000	\$45,000
2003 Maximizing Out-of-School Time (MOST) (2423)				
Children's Services Council of Broward (10639/514)	03-2810	10-02-09-03	\$22,517	\$22,517
Summary for: PACE Center for Girls Inc.				\$647,901
				\$971,621
Parent to Parent of Broward County (10069)				
03-Family Education Project (755)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8231-01	01-01-02-02	\$56,880	
BC HS Children's Services Administration Division (10056/303)	8231-01	01-01-02-02		\$56,880
Summary for: Parent to Parent of Broward County				\$56,880
				\$56,880
Parent's Information and Resource Center Inc. (10213)				
03-Parent's Information and Resource Center (1019)				
FL DCF Family Safety Program (10154/210)	JD811	07-01-06-02		\$2,000

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Parent's Information and Resource Center Inc. (10213)				
03-Parent's Information and Resource Center (1019)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD811	07-01-06-02	\$49,567	
FL DCF Substance Abuse and Mental Health (10150/211)	JH927	07-01-06-02	\$2,000	
Medicaid (10236/132)		07-01-06-02		\$500,000
Supplemental Security Income (SSI) (10303/130)		07-01-06-02		\$50,000
Summary for: Parent's Information and Resource Center Inc.			\$51,567	\$552,000
Partners In Education Inc. (10556)				
School & Business Partnerships (1851)				
Agency Generated Funding (10238/920)				
Summary for: Partners In Education Inc.				
Paxen Group Inc. (10360)				
Remediation, Job Skills (258)				
Workforce One (10041/509)	99/00 WIA-142186	07-00-06-01		\$225,000
Summary for: Paxen Group Inc.				\$225,000
PC Professor of Broward County Inc. (10408)				
03-PC Professor of Broward County (1575)				
Workforce One (10041/509)				
Summary for: PC Professor of Broward County Inc.				\$100,000
PEER Center Inc. (10078)				
02-Forest Park Drop-In Center (1021)				
Miscellaneous Income (10253/920)				\$79,864
02-Reach Out / Reach In (1024)				
BC HS Substance Abuse and Health Care Services Division (10375/301)		10-01-09-02		\$55,360
02-Supported Housing Program (1022)				
BC HS Community Development Division (10022/304)				\$18,431
FL Dept of Children and Families - FDCF (10151/210)				\$46,794
US Dept of Health and Human Services (10239/130)				\$49,607
03-Peer Center Drop-In Center (1020)				
FL DCF Family Safety Program (10154/210)				\$283,063
FL DCF Substance Abuse and Mental Health (10150/211)		JH908	\$367,742	
US Dept of Health and Human Services (10239/130)				

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PEER Center Inc. (10078)				
03-Sheltered Employment (1023)				
Fees for Services (10237/950)		07-01-06-02		\$7,551
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$84,680
Summary for: PEER Center Inc.			\$367,742	\$625,350
Personal Enrichment Through Mental Health (PEHMS) (10403)				
03-Low-risk Group Treatment (Female) (803)				
FL Dept of Juvenile Justice (10111/250)				
FL Dept of Juvenile Justice (10111/250)	J9002		\$310,250	
03-Respite Care (802)				
FL Dept of Juvenile Justice (10111/250)				
FL Dept of Juvenile Justice (10111/250)	J7027		\$57,617	
FL DJJ - Probation/Community Corrections (10427/253)	J9007		\$119,280	
Summary for: Personal Enrichment Through Mental Health (PEHMS)			\$487,147	
Pets and Animals In Distress (10618)				
Animal Care (1925)				
Agency Generated Funding (10238/920)				
Summary for: Pets and Animals In Distress				
Pipers Group Home Association Inc. (10272)				
03-Long Term Residence Care - Nonfunding Habilitation (1372)				
FL DCF Family Safety Program (10154/210)				
Supplemental Security Income (SSI) (10303/130)				\$206,776
Summary for: Pipers Group Home Association Inc.				\$206,776
Planned Parenthood of South Palm Beach/Broward Counties (10079)				
03-Cancer Screen & Prevention / HIV Testing Counseling & Referral (1028)				
BC HS Children's Services Administration Division (10056/303)		07-00-06-01		
Community Foundation of Broward Inc. (10226/810)		07-00-06-01		\$10,000
Fees for Services (10237/950)		07-00-06-01		\$1,492,162
Private Foundations (10260/800)		07-00-06-01		\$3,000
United Way of Broward County (10180/606)		07-00-06-01	\$23,151	\$25,000
03-Carrera Model of Teen Pregnancy Demo Project (1025)				
BC HS Children's Services Administration Division (10056/303)	0008222CSA	10-01-09-02		\$463,243
City of Hollywood (10282/410)		10-01-09-02		\$29,000
Community Foundation of Broward Inc. (10226/810)		10-01-09-02		\$10,000

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Planned Parenthood of South Palm Beach/Broward Counties (10079)				
03-Carrera Model of Teen Pregnancy Demo Project (1025)				
FL Dept of Education - FDOE (10244/220)		10-01-09-02		\$8,797
Private Foundations (10260/800)		10-01-09-02		\$108,000
United Way of Broward County (10180/606)		10-01-09-02	\$39,151	\$39,000
Workforce One (10041/509)	TPPP	10-01-09-02	\$75,000	
03-Family Planning / STD / HIV Screening Services (1027)				
Fees for Services (10237/950)		10-01-09-02		\$437,984
Merchandise Sales (10276/920)		10-01-09-02		\$370,327
Private Foundations (10260/800)		10-01-09-02		\$20,000
United Way of Broward County (10180/606)		10-01-09-02		\$25,000
03-HIV/AIDS Prevention Education (1026)				
BC HS Children's Services Administration Division (10056/303)		10-01-09-02		
Summary for: Planned Parenthood of South Palm Beach/Broward Counties			\$137,301	\$3,041,513
Plantation Economic Development (10400)				
Ex-Offender Growth and Expansion Project (1539)				
City of Lauderhill (10255/413)		01-00-12-00		\$5,000
Summary for: Plantation Economic Development				\$5,000
Pompano Academy (10402)				
Pompano Academy (1549)				
FL Dept of Juvenile Justice (10111/250)	J8010			\$1,321,300
Summary for: Pompano Academy				\$1,321,300
Pompano Methadone Treatment Center (10081)				
South FL Substance Abuse-Enhanced Methodone Replacement Therapy (1030)				
FL Dept of Children and Families - FDCF (10151/210)	JH625	06-99-07-00		\$564,487
FL Dept of Health - Broward County Health Department (10029/241)	COA-26	06-99-07-00		\$867,850
Summary for: Pompano Methadone Treatment Center				\$1,432,337
Portier Funeral Home (10646)				
Haitian Services (1685)				
Agency Generated Funding (10238/920)				
Summary for: Portier Funeral Home				
Positive Images of Broward County Inc. (10580)				
Welfare Transition (1885)				
Agency Generated Funding (10238/920)				
Summary for: Positive Images of Broward County Inc.				

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Positive Living Resources (10557)				
I&R for the Terminally Ill (1852)				
Agency Generated Funding (10238/920)				
Summary for: Positive Living Resources				
Poverello Center Inc. (10082)				
02-Food Bank and Thrift Store (1031)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	PC03	03-02-02-03	\$753,777	
BC HS Substance Abuse and Health Care Services Division (10375/301)	RW Title 1 PC03	03-02-02-03		\$753,777
Summary for: Poverello Center Inc.			\$753,777	\$753,777
Prime Care Health Agency Inc. (10421)				
*Community Care for the Elderly (1593)				
BC HS Elderly and Veterans Services Division (10026/305)	03-EVSD-3411-12		\$585,140	
02-Prime Care Health Agency (1592)				
Broward County/General Funds (10338/399)	CCE2001-12	07-01-06-02		\$500,760
Summary for: Prime Care Health Agency Inc.			\$585,140	\$500,760
Probationers Educational Growth (10619)				
Transition Program (1926)				
Agency Generated Funding (10238/920)				
Summary for: Probationers Educational Growth				
Progressive C. Learning Center (10820)				
03-Progressive C Learning Center (2323)				
Agency Generated Funding (10238/920)				
Fees for Services (10237/950)				
Private Foundations (10260/800)				
Summary for: Progressive C. Learning Center				
Project Teamwork (10451)				
Case Management (2080)				
FL DCF Family Safety Program (10154/210)	JJ929		\$157,698	\$157,698
Pre-placement Services (2079)				
FL DCF Family Safety Program (10154/210)	JJ914		\$235,440	\$235,440
Supported Foster Care (1640)				
FL DCF Family Safety Program (10154/210)	JJ932		\$221,100	\$221,100
Summary for: Project Teamwork			\$614,238	\$614,238

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Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Psychotherapeutic Services of Florida, Inc (10342)				
03-Children's Mental Health (2130)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH824		\$1,020	\$1,020
FL DCF Substance Abuse and Mental Health (10150/211)	JH928		\$2,040	\$2,040
03-Intensive Delinquency Diversion Services (349)				
FL Dept of Juvenile Justice (10111/250)	R1001	10-01-09-02		\$678,123
FL DJJ - Probation/Community Corrections (10427/253)	R1001	10-01-09-02	\$678,132	
03-South Florida Intensive Halfway House (348)				
FL Dept of Juvenile Justice (10111/250)	J8014	07-01-06-02	\$1,111,567	
FL Dept of Juvenile Justice (10111/250)	R5h01	07-01-06-02		\$1,058,500
03-South Pines Academy (350)				
Agency for Healthcare Administration - For Area Medicaid (10440/243)				\$850,000
FL Dept of Juvenile Justice (10111/250)	R3H01			\$2,100,000
03-Thompson Academy (351)				
Agency for Healthcare Administration - For Area Medicaid (10440/243)				\$1,068,000
FL Dept of Children and Families - FDCF (10151/210)	JH928			\$3,060
FL Dept of Juvenile Justice (10111/250)	03H01			\$3,180,000
03-Truancy Reduction an Intervention Program (TRIP) (496)				
Broward County Sheriff's Office - BSO (10039/504)		10-01-09-02		\$174,000
Summary for: Psychotherapeutic Services of Florida, Inc			\$1,792,759	\$9,114,743
PsychSolutions Inc. (10280)				
02-Intensive Therapeutic Onsite Services (1399)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH933		\$1,530	
Medicaid (10236/132)				\$465,150
02-Mental Health Overlay Services (629)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH825		\$1,530	
FL Dept of Juvenile Justice (10111/250)				\$100,260
Summary for: PsychSolutions Inc.			\$3,060	\$565,410
R.E.S. Business Education and Training Corp (10675)				
03-CAP (1974)				
Workforce One (10041/509)	WtW		\$340,000	\$340,000
Summary for: R.E.S. Business Education and Training Corp			\$340,000	\$340,000

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Ramsey Youth Services of Florida / Manatee Palms (10705)				
Unspecified Services (2089)				
FL DCF Family Safety Program (10154/210)	SQH3D		\$82,200	\$82,200
Summary for: Ramsey Youth Services of Florida / Manatee Palms			\$82,200	\$82,200
Real Life Children's Ranch, Inc. (10707)				
Unspecified Services (2087)				
FL DCF Family Safety Program (10154/210)	SZJ16		\$16,972	\$16,972
Summary for: Real Life Children's Ranch, Inc.			\$16,972	\$16,972
Recovery Inc. Self Help Mental Health (10617)				
03-Mental Health Aftercare (1924)				
Agency Generated Funding (10238/920)				
Summary for: Recovery Inc. Self Help Mental Health				
Respect Life (10558)				
Maternity Assistance (1853)				
Agency Generated Funding (10238/920)				
Summary for: Respect Life				
Rising Star (10696)				
Transportation (2060)				
FL DCF Developmental Disabilities Program (10152/213)	JL902		\$32,384	\$32,384
Summary for: Rising Star			\$32,384	\$32,384
Riverwood Youth Opportunities, Inc (10442)				
03-R.Y.O. Food Program (1622)				
FL Dept of Health - State Health Office - FDOH (10258/240)	S1291			\$5,000,000
Summary for: Riverwood Youth Opportunities, Inc				\$5,000,000
Saint Joseph's Haitian Catholic Mission (10559)				
Haitian Outreach (1854)				
Agency Generated Funding (10238/920)				
Job Placement (1855)				
Agency Generated Funding (10238/920)				
Summary for: Saint Joseph's Haitian Catholic Mission				
Salvation Army Inc. (10165)				
03-Adult Rehabilitation Center (1044)				
Agency Generated Funding (10238/920)				
				\$3,000,000
03-Christmas Program (1042)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Salvation Army Inc. (10165)				
03-Christmas Program (1042)				
Private Foundations (10260/800)		10-01-09-02		\$70,000
03-Corps Youth Programs (1045)				
Miscellaneous Income (10253/920)				\$4,900
03-Emergency Assistance (1041)				
United Way of Broward County (10180/606)		10-01-09-02		\$60,000
US/Federal Emergency Management Agency (FEMA) (10372/180)		10-01-09-02		\$18,000
03-Plymouth Colony (1043)				
United Way of Broward County (10180/606)		04-01-03-02	\$60,838	\$74,000
US Department of Housing and Urban Development (10391/160)		04-01-03-02		\$280,000
03-Red Shield Lodge (1047)				
United Way of Broward County (10180/606)			\$283,877	\$370,000
03-Women's Home League (1046)				
Miscellaneous Income (10253/920)				\$12,200
Summary for: Salvation Army Inc.			\$344,715	\$3,889,100
Samaritan Center of South Florida Inc. (10166)				
Samaritan Center of South Florida (1049)				
Agency Generated Funding (10238/920)		01-98-12-98		\$10,000
Faith Community - Churches, Synagogues, Etc. (10330/650)		01-98-12-98		\$30,000
Fees for Services (10237/950)		01-98-12-98		\$460,000
Summary for: Samaritan Center of South Florida Inc.				\$500,000
Samuel M. & Helene Soref Jewish Community Center, Inc (10075)				
03-Adult Programs (374)				
Agency Generated Funding (10238/920)		07-01-06-02		
Fees for Services (10237/950)		07-01-06-02		\$52,800
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$22,000
Membership Dues (10252/920)		07-01-06-02		
Miscellaneous Income (10253/920)		07-01-06-02		
United Way of Broward County (10180/606)		07-01-06-02		\$5,070
03-Adult Softball and Basketball Program (375)				
Fees for Services (10237/950)				\$17,185
03-Afterschool Program and Vacation Day Program (1125)				
Agency Generated Funding (10238/920)		07-01-06-02		
Fees for Services (10237/950)		07-01-06-02		\$1,325,000
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$29,000

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Samuel M. & Helene Soref Jewish Community Center, Inc (10075)				
03-Afterschool Program and Vacation Day Program (1125)				
United Way of Broward County (10180/606)		07-01-06-02	\$15,391	\$16,566
03-Assistance for the Deaf (1128)				
United Way of Broward County (10180/606)		07-00-06-01	\$2,630	
03-Brodzki Early Childhood Program (373)				
Agency Generated Funding (10238/920)		07-01-06-02		\$53,000
Fees for Services (10237/950)		07-01-06-02		\$714,000
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$101,000
Membership Dues (10252/920)		07-01-06-02		\$14,652
Miscellaneous Income (10253/920)		07-01-06-02		\$26,000
03-Preschool Program / Coral Springs (371)				
Agency Generated Funding (10238/920)		07-01-06-02		\$23,300
Fees for Services (10237/950)		07-01-06-02		\$426,800
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$33,000
Membership Dues (10252/920)		07-01-06-02		\$11,300
03-Samuel M. and Helen Soref JCC - Senior Adult Program (1127)				
Agency Generated Funding (10238/920)		07-00-06-01		\$116,020
Fees for Services (10237/950)		07-00-06-01		\$3,085,479
Jewish Federation of Broward County (10077/604)		07-00-06-01		\$334,000
Membership Dues (10252/920)		07-00-06-01		\$107,492
Miscellaneous Income (10253/920)		07-00-06-01		\$279,798
United Way of Broward County (10180/606)		07-00-06-01	\$4,205	\$43,470
US/Federal Emergency Management Agency (FEMA) (10372/180)		07-00-06-01		\$5,500
03-Summer Camp Program (1126)				
Agency Generated Funding (10238/920)		07-02-06-02		
BC Community Services Department (10023/320)		07-02-06-02		\$9,946
Fees for Services (10237/950)		07-02-06-02		\$602,531
Jewish Federation of Broward County (10077/604)		07-02-06-02		\$38,600
Miscellaneous Income (10253/920)		07-02-06-02		\$2,720
United Way of Broward County (10180/606)		07-02-06-02	\$11,550	\$13,029
03-WECARE Food Bank Program (376)				
Agency Generated Funding (10238/920)		07-01-06-02		\$44,500
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$33,000
Private Foundations (10260/800)		07-01-06-02		\$4,000
US/FEMA - Emergency Food and Shelter Program Board (10429/181)		07-01-06-02		\$4,912

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
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Provider to Funder Comparison List

<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Samuel M. & Helene Soref Jewish Community Center, Inc (10075)				
03-WECARE Program (372)				
Jewish Federation of Broward County (10077/604)		07-01-06-02		\$30,000
Miscellaneous Income (10253/920)		07-01-06-02		\$12,518
2003 - Summer Challenge (2427)				
Children's Services Council of Broward (10639/514)	03-2551	10-02-09-03	\$74,063	\$74,063
Maximizing Out-of-School Time (M.O.S.T.) (2428)				
Children's Services Council of Broward (10639/514)	02-2550	10-02-09-03	\$70,916	\$70,916
Summary for: Samuel M. & Helene Soref Jewish Community Center, Inc			\$178,755	\$7,783,167
Sawgrass Adventist School (10653)				
School (1692)				
Agency Generated Funding (10238/920)				
Summary for: Sawgrass Adventist School				
School Board - Alternate Education/Dropout Prevention (10369)				
03-Pupils Learning to Use Success (1512)				
US Dept of Education (10257/120)		07-00-06-01		
03-Teen Parent (1513)				
US Dept of Education (10257/120)		07-01-06-02		
Summary for: School Board - Alternate Education/Dropout Prevention				
School Board - Bilingual/Foreign Language/ESOL (10367)				
03-English for Speakers of Other Languages (ESOL) (1510)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$514,600
US Dept of Education (10257/120)		07-01-06-02		\$33,224
Summary for: School Board - Bilingual/Foreign Language/ESOL				\$547,824
School Board - Career, Technical and Adult/Community Ed (10198)				
*Summer Transition Program (1262)				
Workforce One (10041/509)	WIA		\$300,000	
03-Adult Basic Education (1245)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		
03-Amanda's Place (1254)				
Fees for Services (10237/950)		07-01-06-02		
03-Community Education (1256)				
Fees for Services (10237/950)		07-01-06-02		
03-CTACE Literacy Volunteers of America (1259)				

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School Board - Career, Technical and Adult/Community Ed (10198)				
03-CTACE Literacy Volunteers of America (1259)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$14,000
03-Destination Self-Sufficiency / STRIVE (1250)				
Broward Workforce Development Board (10355/505)		07-98-06-99		\$500,000
03-English for Speakers of Other Languages (ESOL) (1248)				
US Dept of Education (10257/120)		07-01-06-02		
03-Family Literacy Program (1253)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		
03-General Educational Development (1246)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		
03-Homework Hotline (1257)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$30,000
03-Probationers' Educational Growth (1247)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		
03-Student Visas and Work Authorization (1249)				
US Dept of Education (10257/120)		07-01-06-02		
03-Vocational / Career Assessment (1251)				
Carl Perkins Act - Section 221 (10289/192)		07-01-06-02		\$100,000
03-Welfare Transition/WIA Programs (1260)				
Broward Workforce Development Board (10355/505)		07-01-06-02		
Workforce One (10041/509)	WIA	07-01-06-02	\$485,000	
03-World Refugee Assistance Program (WRAP) (1252)				
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$700,000
Summary for: School Board - Career, Technical and Adult/Community Ed			\$785,000	\$1,344,000
School Board - Child Developmental Services (10341)				
03-Before and After School Child Care (1469)				
Fees for Services (10237/950)		07-01-06-02		
03-Florida First Start / Parents as Teachers (1468)				
Private Foundations (10260/800)		07-01-06-02		\$290,662
03-Head Start (1471)				
School Board of Broward County, Florida (10167/508)		07-99-06-00		\$1,722,658
US Dept of Health and Human Services (10239/130)		07-99-06-00		\$9,123,722
03-School Readiness (1470)				
FL Dept of Education - FDOE (10244/220)		07-99-06-00		\$8,139,069

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
School Board - Child Developmental Services (10341)				
Summary for: School Board - Child Developmental Services				\$19,276,111
School Board - School to Career (10340)				
03-Academy of Careers and Technology (ISY) (1465)				
Workforce One (10041/509)		07-00-06-01		\$172,392
03-Brandeis Summer Transitions (ISY) (1467)				
Workforce One (10041/509)		07-00-06-01		\$148,982
03-LEAP Internship Program (ISY) (1466)				
Workforce One (10041/509)		07-00-06-01		\$74,847
03-Tech Prep (1464)				
US Dept of Education (10257/120)		07-00-09-01		\$297,752
School to Career (1463)				
US Dept of Education (10257/120)		01-01-12-01		\$297,752
US Other Funding (10250/190)		01-01-12-01		\$859,662
Summary for: School Board - School to Career				\$1,851,387
School Board - SSS/ESE (10349)				
03-Peer Counseling (1477)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$1,100,000
03-Substance Abuse Counseling (1475)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$150,000
03-Suicide Prevention (1476)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		
Summary for: School Board - SSS/ESE				\$1,250,000
School Board - SSS/ESE/Exceptional Student Education (10199)				
03-Broward Community Technology Center (BCTC) (1266)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$150,000
03-Exceptional Student Education (ESE) (1267)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$1,030,000
US Dept of Education (10257/120)		07-01-06-02		\$1,300,000
03-Family Counseling EH / MH / SED / Autistic (1268)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		
03-FL Diagnostic & Learning Resources System (FDLRS) / Child Fin (1265)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$1,079,053
03-FL Diagnostic & Learning Resources System (FDLRS) / Media Cent (1264)				

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Broward County, Florida

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
School Board - SSS/ESE/Exceptional Student Education (10199)				
03-FL Diagnostic & Learning Resources System (FDLRS) / Media Cent (1264)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$114,000
Summary for: School Board - SSS/ESE/Exceptional Student Education				\$3,673,053
School Board - SSS/ESE/Guidance Services (10350)				
03-Broward Advisors for Continuing Education Program (BRACE) (1481)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$779,834
03-Home Education (1480)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		
Summary for: School Board - SSS/ESE/Guidance Services				\$779,834
School Board - SSS/ESE/Health Education Services (10353)				
02-Safe and Drug Free Schools (SDFS) Set Aside (1487)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$86,500
03-Full Service Schools (1488)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$626,636
03-School Based Health Centers (1490)				
North Broward Hospital District (10098/507)		07-01-06-02		\$2,510,000
Summary for: School Board - SSS/ESE/Health Education Services				\$3,223,136
School Board - SSS/ESE/Psychological Services (10348)				
03-Family Counseling Program (1474)				
BC HS Children's Services Administration Division (10056/303)		10-00-09-01		\$701,363
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8267-01	10-00-09-01	\$701,363	
FL DCF Substance Abuse and Mental Health (10150/211)	JD918	10-00-09-01	\$243,654	
School Board of Broward County, Florida (10167/508)		10-00-09-01		\$960,852
03-Psychological Services / Section 504 Support Services (1473)				
BC HS Children's Services Administration Division (10056/303)		07-01-06-02		\$700,000
FL DCF Substance Abuse and Mental Health (10150/211)	JD918	07-01-06-02	\$273,443	
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$7,049,417
Summary for: School Board - SSS/ESE/Psychological Services			\$1,218,460	\$9,411,632
School Board - SSS/ESE/Social Work and Attendance (10352)				
03-Asset Building Leads to Excellence (A.B.L.E.) (1482)				

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Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
School Board - SSS/ESE/Social Work and Attendance (10352)				
03-Asset Building Leads to Excellence (A.B.L.E.) (1482)				
BC HS Children's Services Administration Division (10056/303)		10-01-09-02		\$140,000
03-Child Abuse Services (1483)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$50,000
03-Homeless Education Program (1485)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$121,000
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$50,000
US Dept of Education (10257/120)		07-01-06-02		\$95,000
03-School Social Work and Attendance Services (1486)				
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$5,184,000
Summary for: School Board - SSS/ESE/Social Work and Attendance				\$5,640,000
School Board of Broward County, Florida (10167)				
03-Broward County School Board (1431)				
FL DCF District Administration (10385/218)	JE800		\$13,500	
Summary for: School Board of Broward County, Florida			\$13,500	
School Nurse Partnership, Inc (10384)				
02-School Nurse Program (1645)				
City of Dania Beach (10307/404)				\$12,000
Membership Dues (10252/920)				\$95
Private Foundations (10260/800)				\$334,000
School Nurse Collaborative (2424)				
Children's Services Council of Broward (10639/514)	03-2241	10-02-09-03	\$378,844	\$378,844
Summary for: School Nurse Partnership, Inc			\$378,844	\$724,939
School of Health Careers, The (10409)				
Dental Assistant (1576)				
BC Other (10227/390)				\$60,000
Workforce One (10041/509)				\$60,000
Medical Assistant (1577)				
BC Other (10227/390)				\$60,000
Workforce One (10041/509)				\$60,000
Summary for: School of Health Careers, The				\$240,000
Schott Communities (10817)				
03-Advocacy for the Disabled (2310)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Schott Communities (10817)				
03-Advocacy for the Disabled (2310)				
Agency Generated Funding (10238/920)				
Faith Community - Churches, Synagogues, Etc. (10330/650)				
Fees for Services (10237/950)				
Memorial Healthcare System (10094/506)				
Private Foundations (10260/800)				
03-Counseling for the Disabled (2312)				
Agency Generated Funding (10238/920)				
Faith Community - Churches, Synagogues, Etc. (10330/650)				
Private Foundations (10260/800)				
03-Faith Formation (2313)				
Agency Generated Funding (10238/920)				\$9,003
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$118,078
Private Foundations (10260/800)				\$66,250
03-Program for the Deaf (2302)				
Agency Generated Funding (10238/920)				\$19,293
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$73,428
Fees for Services (10237/950)				\$7,309
03-Program for the Developmentally Disabled (2307)				
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$9,647
Medicaid (10236/132)				\$96,724
US Other Funding (10250/190)				\$44,632
03-Program for the Physically Disabled (2304)				
Agency Generated Funding (10238/920)				\$39,361
Faith Community - Churches, Synagogues, Etc. (10330/650)				\$19,293
Private Foundations (10260/800)				\$66,000
Summary for: Schott Communities				\$569,018
SER - Jobs for Progress Inc. (10361)				
03-BETA Training and Employment Center (TEC) (1500)				
Workforce One (10041/509)	NO 97-CR-1167			\$498,937
Workforce One (10041/509)	WIA,WTP,WtW		\$703,216	
03-IBM Business Institute - International Travel and Tourism (1499)				
Workforce One (10041/509)	99-ITA-11164-0			
03-IBM Business Institute - Personal Computer Operations (1498)				
US Dept of Education (10257/120)	OPE ID No. 02293600			

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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SER - Jobs for Progress Inc. (10361)				
03-IBM Business Institute - Personal Computer Operations (1498)				
Workforce One (10041/509)	99-ITA-11164-6			
03-SER Year Round Out-of-School Youth (1501)				
Workforce One (10041/509)				
Summary for: SER - Jobs for Progress Inc.			\$703,216	\$498,937
SER BETA TEC I & II (10676)				
Work-Based Training (1975)				
Workforce One (10041/509)	WIA,WTP,WtW		\$703,216	\$703,216
Summary for: SER BETA TEC I & II			\$703,216	\$703,216
Serenity Concepts Inc. (10625)				
Counseling Services (1930)				
Agency Generated Funding (10238/920)				
Summary for: Serenity Concepts Inc.				
Service Agency for Senior Citizens of Broward County (10073)				
03-Interfaith Volunteer Caregivers Project (IVCP) (1051)				
Private Foundations (10260/800)		07-01-06-02		\$20,000
03-RELIEF-Respite for Elders Living in Everyday Families (1054)				
Area Agency On Aging of Broward County (10014/601)	M001-16-03	07-01-06-02		\$100,499
03-Retired and Senior Volunteer Program (RSVP) (1053)				
Agency Generated Funding (10238/920)		07-01-06-02		\$16,000
BC HS Elderly and Veterans Services Division (10026/305)	00-8223-5	07-01-06-02		\$4,144
BC HS Elderly and Veterans Services Division (10026/305)	02--050-8223-01	07-01-06-02	\$30,900	
United Way of Broward County (10180/606)		07-01-06-02	\$47,412	\$47,412
US Other Funding (10250/190)		07-01-06-02		\$139,615
03-Senior AIDES Program (1052)				
Agency Generated Funding (10238/920)		07-01-06-02		\$4,500
Area Agency On Aging of Broward County (10014/601)		07-01-06-02	\$50,000	\$50,000
Area Agency On Aging of Broward County (10014/601)	JR001-16-00	07-01-06-02	\$101,500	
United Way of Broward County (10180/606)		07-01-06-02	\$90,097	\$90,097
US Dept of Labor - Wage and Hour Division (10176/155)		07-01-06-02		\$545,339
Workforce One (10041/509)		07-01-06-02		\$31,449
Summary for: Service Agency for Senior Citizens of Broward County			\$319,910	\$1,049,055

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Seventh Avenue Recovery Center (10661)				
New Start (2054)				
Broward County Commission on Substance Abuse (10358/502)	145		\$25,420	\$25,420
Prevention Programs (1943)				
Agency Generated Funding (10238/920)				
Summary for: Seventh Avenue Recovery Center			\$25,420	\$25,420
Shepherd Care Ministries Inc. (10560)				
Adoption Assistance (1856)				
Agency Generated Funding (10238/920)				
Pregnancy Counseling (1857)				
Agency Generated Funding (10238/920)				
Summary for: Shepherd Care Ministries Inc.				
Sheridan House Inc. (10561)				
Christian Family Support (1858)				
Agency Generated Funding (10238/920)				
Summary for: Sheridan House Inc.				
Silver Impact Inc. (10423)				
03-Adult Mental Health (100)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH913	07-00-06-01	\$67,490	
03-Silver Center (99)				
BC HS Elderly and Veterans Services Division (10026/305)	02-EVSD-8363-01		\$34,000	
03-Silver Impact Center (98)				
BC HS Elderly and Veterans Services Division (10026/305)	8363-01			\$46,000
FL DCF Family Safety Program (10154/210)	JH814			\$67,490
United Way of Broward County (10180/606)			\$10,794	\$12,201
Summary for: Silver Impact Inc.			\$112,284	\$125,691
Smart School-Charter Middle School (10433)				
02-21st Century Community Learning Center (1607)				
Fees for Services (10237/950)		07-00-06-01		\$60,000
Private Foundations (10260/800)		07-00-06-01		\$221,000
US Dept of Education (10257/120)		07-00-06-01		\$146,122
02-Smart School - Charter Middle School (1606)				
FL Dept of Education - FDOE (10244/220)		07-01-06-02		\$70,000
School Board of Broward County, Florida (10167/508)		07-01-06-02		\$1,137,475

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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Smart School-Charter Middle School (10433)					
Summary for: Smart School-Charter Middle School				\$1,634,597	
Smith Community Mental Health (10091)					
03-Comprehensive Behavioral Health Assessments (1568)					
FL DCF Substance Abuse and Mental Health (10150/211)	JH832	06-01-05-02	\$4,542	\$18,800	
FL DCF Substance Abuse and Mental Health (10150/211)	JH924	06-01-05-02	\$24,083		
Medicaid (10236/132)		06-01-05-02		\$100,000	
03-Comprehensive Day Treatment Program (1565)					
FL DCF Substance Abuse and Mental Health (10150/211)	JH832	06-01-05-02		\$17,500	
Medicaid (10236/132)		06-01-05-02		\$500,000	
03-In-Home Therapeutic Program (1567)					
FL DCF Substance Abuse and Mental Health (10150/211)		06-01-05-02		\$34,860	
Medicaid (10236/132)		06-01-05-02		\$1,000,000	
03-Outpatient Program (1566)					
Medicaid (10236/132)		06-01-05-02		\$100,000	
03-SCMH - Therapeutic Afterschool Program (2019)					
Children's Services Council of Broward (10639/514)	03-2331			\$358,977	
03-SCMH - Therapeutic Weekend Day Respite Program (2020)					
Children's Services Council of Broward (10639/514)	03-2331			\$342,489	
2003 - Summer Challenge (2425)					
Children's Services Council of Broward (10639/514)	03-2332	10-02-09-03	\$282,755	\$282,755	
Bridges to Prevention & MH Support Programs (2426)					
Children's Services Council of Broward (10639/514)	03-2331	10-02-09-03	\$298,301	\$298,301	
Summary for: Smith Community Mental Health				\$609,681	\$3,053,682
Society of St. Vincent de Paul - Central (10565)					
Emergency Assistance (1863)					
Agency Generated Funding (10238/920)					
Thrift Shop (1862)					
Agency Generated Funding (10238/920)					
Summary for: Society of St. Vincent de Paul - Central					
Society of St. Vincent de Paul - North (10598)					
Emergency Assistance (1901)					
Agency Generated Funding (10238/920)					

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Society of St. Vincent de Paul - North (10598)				
Thrift Shop (1900)				
Agency Generated Funding (10238/920)				
Summary for: Society of St. Vincent de Paul - North				
Society of St. Vincent de Paul - South (10597)				
Emergency Assistance (1899)				
Agency Generated Funding (10238/920)				
Summary for: Society of St. Vincent de Paul - South				
Society of the Helpers of St. Herman Inc. (10273)				
02-Society of the Helpers of St. Herman (1373)				
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$347,000
Summary for: Society of the Helpers of St. Herman Inc.				\$347,000
SOS Children's Village of Florida Inc. (10076)				
03-Behavior Modification Program (379)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8284-02		\$32,000	
BC HS Children's Services Administration Division (10056/303)	n/g			\$32,000
03-Home Respite Care (2032)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8284-01		\$39,410	\$39,410
03-SOS Children's Village of Florida (378)				
Agency Generated Funding (10238/920)		01-02-12-02		\$570,000
BC HS Children's Services Administration Division (10056/303)	01-82P4-00-8284	01-02-12-02		\$23,000
FL DCF Family Safety Program (10154/210)	JJ728/JJ739	01-02-12-02		\$1,312,570
FL DCF Family Safety Program (10154/210)	JJ953,JJ915	01-02-12-02	\$1,509,990	
FL Dept of Education - FDOE (10244/220)	01-0293	01-02-12-02		\$11,930
Miscellaneous Income (10253/920)		01-02-12-02		\$4,500
Private Foundations (10260/800)		01-02-12-02		\$300,000
United Way of Broward County (10180/606)		01-02-12-02	\$35,788	
Summary for: SOS Children's Village of Florida Inc.			\$1,617,188	\$2,293,410
South Cluster Children Services, Inc (10466)				
03-South Cluster Children's Services (1659)				
Children's Services Council of Broward (10639/514)				\$135,000
2003 - Summer Challenge (2430)				
Children's Services Council of Broward (10639/514)	03-2352	10-02-09-03	\$222,487	\$222,487

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
South Cluster Children Services, Inc (10466)				
Maximizing Out-of-School Time (M.O.S.T.) (2429)				
Children's Services Council of Broward (10639/514)	02-2351	10-02-09-03	\$134,523	\$134,523
Summary for: South Cluster Children Services, Inc			\$357,010	\$492,010
South Florida Coalition For The Homeless (10650)				
Homeless Shelter (1689)				
Agency Generated Funding (10238/920)				
Summary for: South Florida Coalition For The Homeless				
South Florida Counseling (10343)				
02-South Florida Counseling (630)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH813		\$1,000	
FL DCF Substance Abuse and Mental Health (10150/211)	JH923		\$1,000	
FL Dept of Children and Families - FDCF (10151/210)	JH747			\$2,399
Summary for: South Florida Counseling			\$2,000	\$2,399
South Florida Museum of Natural History (10269)				
02-Time Travelers Afterschool Program (1367)				
FL Dept of Children and Families - FDCF (10151/210)	02-8374-CSAD-1			\$40,000
02-Workshops and Tours (1366)				
Agency Generated Funding (10238/920)		10-01-09-02		\$590,995
BC Cultural Affairs Division (10291/310)		10-01-09-02		\$63,200
BC Cultural Affairs Division (10291/310)	GOP13-2000	10-01-09-02	\$65,000	
BC HS Children's Services Administration Division (10056/303)	00-8374-CSAD-1	10-01-09-02		\$40,000
FL Dept of State - FDOS (10262/255)		10-01-09-02		\$30,700
Private Foundations (10260/800)		10-01-09-02		\$43,403
Summary for: South Florida Museum of Natural History			\$65,000	\$808,298
South Florida Veterans Multipurpose Center (10563)				
Transitional Housing (1860)				
Agency Generated Funding (10238/920)				
Summary for: South Florida Veterans Multipurpose Center				
Southeast Focal Point - Joseph Meyerhoff Senior Center (10095)				
03-Adult Day Care and Respite (Facility) (403)				
Agency Generated Funding (10238/920)		01-00-12-01		\$20,000
Area Agency On Aging of Broward County (10014/601)	JA001-09-2001	01-00-12-01	\$356,302	

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Southeast Focal Point - Joseph Meyerhoff Senior Center (10095)				
03-Adult Day Care and Respite (Facility) (403)				
Area Agency On Aging of Broward County (10014/601)	JA003-09-2003	01-00-12-01		\$41,684
Area Agency On Aging of Broward County (10014/601)	JL002-19-2003	01-00-12-01		\$148,104
Jewish Federation of Broward County (10077/604)		01-00-12-01		\$36,485
03-Alzheimers Disease Initiative (ADI) Respite (401)				
Area Agency On Aging of Broward County (10014/601)	JZ001-19-2000	07-01-06-02	\$275,164	
Area Agency On Aging of Broward County (10014/601)	JZ002-19-2003	07-01-06-02		\$295,663
Fees for Services (10237/950)		07-01-06-02		\$10,500
03-Counseling (404)				
Agency Generated Funding (10238/920)		01-02-12-02		\$5,055
Area Agency On Aging of Broward County (10014/601)	JA003-09-2003	01-02-12-02		\$74,389
Area Agency On Aging of Broward County (10014/601)	JL002-19-2003	01-02-12-02		\$29,881
City of Hollywood (10282/410)		01-02-12-02		\$11,800
Jewish Federation of Broward County (10077/604)		01-02-12-02		\$14,035
03-Emergency Home Energy Assistance for the Elderly Program (EHEA) (410)				
Area Agency On Aging of Broward County (10014/601)	JP003-09-2004	04-01-03-02		\$22,000
Area Agency On Aging of Broward County (10014/601)	JP011-09-2001	04-01-03-02	\$21,700	
03-Health Support Services (405)				
Agency Generated Funding (10238/920)		01-02-12-02		\$2,000
Area Agency On Aging of Broward County (10014/601)	JA003-09-2003	01-02-12-02		\$8,083
Jewish Federation of Broward County (10077/604)		01-02-12-02		\$5,645
03-Information and Referral (409)				
Agency Generated Funding (10238/920)		01-02-12-02		\$5,000
Area Agency On Aging of Broward County (10014/601)	JA003-09-2003	01-02-12-02		\$26,915
Jewish Federation of Broward County (10077/604)		01-02-12-02		\$4,532
03-Recreation (406)				
Agency Generated Funding (10238/920)		01-02-12-02		\$10,000
Area Agency On Aging of Broward County (10014/601)	JA003-092003	01-02-12-02		\$46,908
Area Agency On Aging of Broward County (10014/601)	JL002-19-2003	01-02-12-02		\$30,001

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Southeast Focal Point - Joseph Meyerhoff Senior Center (10095)				
03-Recreation (406)				
Jewish Federation of Broward County (10077/604)		01-02-12-02		\$6,480
03-Transitional Intermediate (408)				
Private Foundations (10260/800)		01-02-12-02		\$10,000
03-Transportation (407)				
Agency Generated Funding (10238/920)		01-02-12-02		\$1,000
Area Agency On Aging of Broward County (10014/601)	JA003-09-2003	01-02-12-02		\$116,978
Area Agency On Aging of Broward County (10014/601)	JL002-19-2003	01-02-12-02		\$19,227
Jewish Federation of Broward County (10077/604)		01-02-12-02		\$14,200
Summary for: Southeast Focal Point - Joseph Meyerhoff Senior Center			\$653,166	\$1,016,565
Southwest Focal Point - Joseph Meyerhoff Senior Center (10096)				
03-Adult Day Care (1059)				
Area Agency On Aging of Broward County (10014/601)				\$93,215
City of Pembroke Pines (10315/422)				\$135,000
FL General Revenues (10381/299)				\$16,332
03-Alzheimers Day Care (1058)				
Area Agency On Aging of Broward County (10014/601)	JR001-10-2001		\$24,997	
Area Agency On Aging of Broward County (10014/601)	L002-10-2000			\$42,510
City of Pembroke Pines (10315/422)				\$15,000
FL Dept of Elder Affairs (10279/215)	JA0011-10-2001			\$123,643
FL General Revenues (10381/299)				\$14,633
03-Health Support Services (1056)				
Area Agency On Aging of Broward County (10014/601)	JA001-10-2001		\$449,539	
City of Pembroke Pines (10315/422)				\$77,000
FL Dept of Elder Affairs (10279/215)	JA011-10-2001			\$17,367
03-Information (413)				
Area Agency On Aging of Broward County (10014/601)	JP011-10-2001		\$5,700	
City of Pembroke Pines (10315/422)				\$7,550
FL Dept of Elder Affairs (10279/215)	JA0011-10-2001			\$7,127
03-In-Home Services (1062)				
FL Dept of Elder Affairs (10279/215)	JA0000-10-2000			\$128,058
03-Public Education (1061)				
FL - Other (10256/290)				\$12,419

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Southwest Focal Point - Joseph Meyerhoff Senior Center (10096)				
03-Public Education (1061)				
FL Dept of Elder Affairs (10279/215)	JA0011-10-2001			\$22,508
03-Recreation (1057)				
Area Agency On Aging of Broward County (10014/601)	L002-10-2000			\$4,980
City of Pembroke Pines (10315/422)				\$250,000
FL Dept of Elder Affairs (10279/215)	JA001-10-2001			\$4,171
03-Referral (414)				
City of Pembroke Pines (10315/422)				\$15,995
FL Dept of Elder Affairs (10279/215)	JA0001-10-2001			\$6,073
03-Senior Counseling (412)				
City of Pembroke Pines (10315/422)				\$28,955
FL Dept of Elder Affairs (10279/215)	JA0011-10-2001			\$12,828
03-Senior Residential Complex (1064)				
City of Pembroke Pines (10315/422)				\$1,200,000
03-Southwest Focal Point - R.E.L.I.E.F (1063)				
FL Dept of Elder Affairs (10279/215)	JR 001-01-2001			\$10,010
03-Transportation (411)				
Area Agency On Aging of Broward County (10014/601)				
City of Pembroke Pines (10315/422)				\$250,000
FL Dept of Elder Affairs (10279/215)				\$109,405
FL General Revenues (10381/299)				\$136,119
US HUD Community Development Block Grants (10392/161)				\$97,500
US Other Funding (10250/190)				\$314,985
03-Volunteer Program (1060)				
City of Pembroke Pines (10315/422)				\$75,000
Summary for: Southwest Focal Point - Joseph Meyerhoff Senior Center			\$480,236	\$3,228,383
Spaulding's Intake and Referral Agency Inc. (10578)				
Substance Abuse Treatment (1883)				
Agency Generated Funding (10238/920)				
Summary for: Spaulding's Intake and Referral Agency Inc.				
SPCA of Broward County (10217)				
03-Wildlife Care Center (1303)				
Agency Generated Funding (10238/920)		01-00-12-01		\$1,000,000
Summary for: SPCA of Broward County				\$1,000,000

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Special Olympics - Broward County (10564)				
Sports Training and Competition (1861)				
Agency Generated Funding (10238/920)				
Summary for: Special Olympics - Broward County				
Spectrum Programs Inc. (10169)				
03-Admission and Assessment (1067)				
Fees for Services (10237/950)		07-01-06-02		\$37,877
FL DCF Family Safety Program (10154/210)	JD-920	07-01-06-02		\$63,561
FL DCF Substance Abuse and Mental Health (10150/211)	JD920	07-01-06-02	\$2,678,254	
FL Dept of Corrections (10110/275)	C1783	07-01-06-02		\$16,800
Medicaid (10236/132)		07-01-06-02		\$78
03-Adolescent Treatment Services (1070)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8280-02	07-01-06-02		\$254,682
Fees for Services (10237/950)		07-01-06-02		\$376
FL DCF Family Safety Program (10154/210)	JD-920	07-01-06-02		\$862,595
FL Dept of Juvenile Justice (10111/250)	J8017	07-01-06-02	\$30,780	
03-Adult Transitional Living Program (Homeless) (1073)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-13-SAHCS-1	07-00-06-01	\$38,050	
City of Fort Lauderdale Police Department (10114/390)	03-HIP-8280-03	07-00-06-01		\$50,000
03-Aftercare Treatment for Adolescents (1075)				
FL DCF Family Safety Program (10154/210)	JD-920	07-01-06-02		\$6,500
03-Aftercare Treatment for Adults (1074)				
FL DCF Family Safety Program (10154/210)	JD-920	07-01-06-02		\$26,880
03-Broward Adult Residential Substance Abuse Program (1068)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8280-02	07-01-06-02	\$254,682	
Fees for Services (10237/950)		07-01-06-02		\$79,931
FL DCF Family Safety Program (10154/210)	JD-920	07-01-06-02		\$818,138
FL Dept of Corrections (10110/275)	C-1780	07-01-06-02		\$380,502
US Department of Justice (10395/170)	113C-03-02R	07-01-06-02		\$64,539
03-Children's Mental Health (2133)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD919		\$107,500	\$107,500
03-Children's Substance Abuse Intervention (2135)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD919		\$432,678	\$432,678
03-IMPACT (1071)				

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Spectrum Programs Inc. (10169)				
03-IMPACT (1071)				
Broward County Commission on Substance Abuse (10358/502)	162	10-01-09-02	\$65,610	
FL Dept of Community Affairs - FDCA (10261/280)	CJD8111601194	10-01-09-02		\$87,450
03-Juvenile Assessment Team (1076)				
FL DCF Family Safety Program (10154/210)	JD-919	07-01-06-02		\$540,178
03-Juvenile Drug Court (1072)				
FL DCF Family Safety Program (10154/210)	JD-920	07-01-06-02		\$196,446
03-Outpatient Program (1069)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8280-01	07-01-06-02	\$62,059	\$62,059
Fees for Services (10237/950)		07-01-06-02		\$265,532
FL DCF Family Safety Program (10154/210)	JD-920	07-01-06-02		\$657,001
FL Dept of Corrections (10110/275)	C1783	07-01-06-02		\$79,200
Medicaid (10236/132)		07-01-06-02		\$18,823
US Department of Justice (10395/170)	113C-03-03	07-01-06-02		\$139,545
US Department of Justice (10395/170)	113C-03-04	07-01-06-02		\$139,545
US Department of Justice (10395/170)	113C-03-05	07-01-06-02		\$52,620
03-Preparing for the Drug-Free Years (2277)				
FL DCF Family Safety Program (10154/210)	JD-920			\$40,920
03-Residential Addiction Program (1078)				
Community Foundation of Broward Inc. (10226/810)		07-01-06-02		\$15,000
FL DCF Family Safety Program (10154/210)	JD-919	07-01-06-02		\$540,178
03-Strengthening Families Program (2134)				
FL DCF Family Safety Program (10154/210)	JD-917			\$75,000
FL DCF Substance Abuse and Mental Health (10150/211)	JD917		\$75,000	
Summary for: Spectrum Programs Inc.			\$3,744,613	\$6,112,134
Spring Gate School (10687)				
03-Spring Gate School (2255)				
School Board of Broward County, Florida (10167/508)				\$1,700
Summary for: Spring Gate School				\$1,700
St. Augustine Youth Care (10702)				
Residential Youth Care (2081)				
FL DCF Family Safety Program (10154/210)	SDJ73		\$27,284	\$27,284
Summary for: St. Augustine Youth Care			\$27,284	\$27,284

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
St. Francis Residential Recovery Community (10566)				
De-Tox Program (1864)				
Agency Generated Funding (10238/920)				
Summary for: St. Francis Residential Recovery Community				
St. Joseph Haitian Catholic (10644)				
Haitian Mass (1683)				
Agency Generated Funding (10238/920)				
Summary for: St. Joseph Haitian Catholic				
Starting Place Inc. (10170)				
03-Adolescent Day Treatment (1080)				
Agency Generated Funding (10238/920)				
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8268-01	07-01-06-02	\$100,000	\$132,424
City of Fort Lauderdale Police Department (10114/390)		07-01-06-02		\$100,000
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$192,759
FL DCF Substance Abuse and Mental Health (10150/211)	JD904	07-01-06-02	\$2,064,464	
Medicaid (10236/132)		07-01-06-02		\$44,825
United Way of Broward County (10180/606)		07-01-06-02	\$96,204	
03-Adolescent Residential Unit (1087)				
Agency Generated Funding (10238/920)				
FL DCF Substance Abuse and Mental Health (10150/211)		07-00-06-01		\$709,392
Medicaid (10236/132)		07-00-06-01		\$363,540
United Way of Broward County (10180/606)		07-00-06-01		\$104,500
03-Adult Substance Abuse Treatment (2137)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD904		\$100,000	\$100,000
03-Assessments and Referrals (1084)				
Agency Generated Funding (10238/920)				
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$123,368
Medicaid (10236/132)		07-01-06-02		\$8,150
03-Community Relations (1082)				
Agency Generated Funding (10238/920)				
07-01-06-02				
\$25,450				
03-Crisis Hotline (1081)				
Agency Generated Funding (10238/920)				
07-01-06-02				
\$32,000				
03-Outpatient Counseling (1085)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-SAHCS-14	07-01-06-02	\$50,000	
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$213,545

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Starting Place Inc. (10170)				
03-Outpatient Counseling (1085)				
FL Dept of Juvenile Justice (10111/250)		07-01-06-02		\$75,000
Medicaid (10236/132)		07-01-06-02		\$24,450
03-Police Referral Outreach / Intervention (1086)				
Broward County Commission on Substance Abuse (10358/502)		10-00-09-01		\$34,500
City of Fort Lauderdale (10259/407)		10-00-09-01		\$20,000
City of Hollywood (10282/410)		10-00-09-01		\$38,000
City of Miramar (10305/417)		10-00-09-01		\$10,000
Medicaid (10236/132)		10-00-09-01		\$10,000
03-Prevention (1083)				
Agency Generated Funding (10238/920)		07-01-06-02		\$57,000
FL - Other (10256/290)		07-01-06-02		\$50,000
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$95,698
FL Dept of Juvenile Justice (10111/250)	JG953	07-01-06-02	\$29,000	
Medicaid (10236/132)		07-01-06-02		\$1,068,548
03-Youth Opportunities (2052)				
Broward County Commission on Substance Abuse (10358/502)	147		\$120,266	\$120,266
2003 - Summer Challenge (2434)				
Children's Services Council of Broward (10639/514)	03-2790	10-02-09-03	\$56,466	\$56,466
Summary for: Starting Place Inc.			\$2,616,400	\$4,118,746
State Attorney's Office - 17th Judicial Circuit (10171)				
*FL DCF Child Welfare Program (1090)				
FL DCF Family Safety Program (10154/210)	JJ726			\$2,661,851
FL DCF Family Safety Program (10154/210)	JJ838		\$2,594,231	
General Masters-17th District Judicial Court (2350)				
Children's Services Council of Broward (10639/514)	02-2230	10-02-09-03	\$53,094	\$53,094
Children's Services Council of Broward (10639/514)	03-2231	10-02-09-03	\$51,250	\$51,250
State Attorney's Office - Victim Advocate Unit (1088)				
BC Court Administrator (10020/550)		10-00-09-01		\$275,720
FL Dept of Community Affairs - FDCA (10261/280)		10-00-09-01		\$57,384
FL General Revenues (10381/299)		10-00-09-01		\$357,740
FL Office of the Attorney General (10386/245)		10-00-09-01		\$168,740
Summary for: State Attorney's Office - 17th Judicial Circuit			\$2,698,575	\$3,625,779

Broward County, Florida Community Resource Inventory 2002-03 Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Sunrise Community Inc. (10439)				
03-Home and Community-Based Waiver 6 Person Group Homes (1618)				
Medicaid (10236/132)	N/A			
03-Intermediate Care Facility (ICF) 6 Person Group Homes (1617)				
Medicaid (10236/132)	N/A			
Summary for: Sunrise Community Inc.				
Sunshine After School Child Care Inc. (10090)				
03-Sunshine After School Child Care (1564)				
Children's Services Council of Broward (10639/514)				
Donations/Other Private Funding (10251/920)				
Fees for Services (10237/950)				\$10,000
2003 - Summer Challenge (2432)				
Children's Services Council of Broward (10639/514)	03-2381	10-02-09-03	\$386,769	\$386,769
2003 Maximizing Out-of-School Time (MOST) (2433)				
Children's Services Council of Broward (10639/514)	03-2382	10-02-09-03	\$51,105	\$51,105
Summary for: Sunshine After School Child Care Inc.			\$437,874	\$447,874
Susan B. Anthony Center Inc. (10173)				
03-Adult Mental Health Residential Treatment (2136)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD924		\$19,081	\$19,081
03-Healthy Start Program (1092)				
Broward Healthy Start Coalition Inc. (10275/512)	SBA-01			\$275,030
03-Mental Health Services (627)				
BC HS Children's Services Administration Division (10056/303)	1	07-01-06-02		\$250,000
Broward Healthy Start Coalition Inc. (10275/512)	SBA01	07-01-06-02	\$275,030	
Medicaid (10236/132)		07-01-06-02		\$100,000
03-Residential Transitional Housing (1129)				
Agency Generated Funding (10238/920)				\$50,000
BC HS Family Success Administration (10050/302)	02-HIP-8345-08			\$36,400
BC HS Substance Abuse and Health Care Services Division (10375/301)	02-SAHCS-8345-13			\$65,700
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-15-ADAS-1		\$65,700	
Donations/Other Private Funding (10251/920)				\$141,000
FL DCF Family Safety Program (10154/210)	JD-810			\$270,000

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Susan B. Anthony Center Inc. (10173)				
03-Residential Transitional Housing (1129)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD810		\$99,640	
FL DCF Substance Abuse and Mental Health (10150/211)	JD924		\$180,177	
FL Dept of Corrections (10110/275)	C1739			\$110,004
Private Foundations (10260/800)				\$100,000
United Way of Broward County (10180/606)			\$82,584	\$82,887
03-Stop The Cycle (1968)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8345-01		\$405,785	\$405,785
Test one (1967)				
US Dept of Commerce (10326/110)	10-00-11			\$10,000
Summary for: Susan B. Anthony Center Inc.			\$1,127,997	\$1,915,887
Swim Central (10469)				
02-Swim Central (364)				
Broward County/General Funds (10338/399)				\$403,000
Private Foundations (10260/800)				\$32,500
School Board of Broward County, Florida (10167/508)				\$200,000
Summary for: Swim Central				\$635,500
Switchboard of Miami Inc. (10570)				
Community Education (1868)				
Agency Generated Funding (10238/920)				
Counseling for Youth (1869)				
Agency Generated Funding (10238/920)				
I&R (1867)				
Agency Generated Funding (10238/920)				
Summary for: Switchboard of Miami Inc.				
T&T Learning Center, Inc (10814)				
03-After School Care Program (2249)				
Family Central Inc. (10005/607)				\$25,000
Fees for Services (10237/950)				\$55,600
03-Moving Up Gracefully (2251)				
School Board of Broward County, Florida (10167/508)				\$29,000
03-Tutorial Services (2250)				
Fees for Services (10237/950)				\$15,000
Private Foundations (10260/800)				\$12,000

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
T&T Learning Center, Inc (10814)				
Summary for: T&T Learning Center, Inc				\$136,600
Tender Care Centers Inc. (10085)				
02-Tender Care Centers (1375)				
Fees for Services (10237/950)				\$126,998
Medicaid (10236/132)				\$827,735
Summary for: Tender Care Centers Inc.				\$954,733
Tender Loving Care Health Care Services Inc. (10413)				
02-Home Health (1580)				
BC HS Elderly and Veterans Services Division (10026/305)	03-EVDS-3411-04	07-01-06-02	\$550,720	
BC HS Elderly and Veterans Services Division (10026/305)	CCE2002-04	07-01-06-02		\$292,920
Fees for Services (10237/950)		07-01-06-02		\$1,000,000
Medicaid (10236/132)	650007200	07-01-06-02		\$600,000
Summary for: Tender Loving Care Health Care Services Inc.			\$550,720	\$1,892,920
Tequesta HMA / Sandy Pines Psych Hospital (10706)				
Unspecified Services (2088)				
FL DCF Family Safety Program (10154/210)	SZHO7,SZHO8		\$200,000	\$200,000
Summary for: Tequesta HMA / Sandy Pines Psych Hospital			\$200,000	\$200,000
The American's Community Center (10652)				
Job Placement (1691)				
Agency Generated Funding (10238/920)				
Summary for: The American's Community Center				
The Brown Schools (10302)				
03-Emergency Shelter Care (2062)				
FL DCF Family Safety Program (10154/210)	JJ912		\$653,613	\$653,613
03-Enhanced Foster Care (1420)				
ChildNet, Inc (10481/609)		07-01-06-02		
FL DCF Family Safety Program (10154/210)		07-01-06-02		
03-Family Assessment Center (1419)				
ChildNet, Inc (10481/609)				
03-Residential Treatment Services (2063)				
FL DCF Family Safety Program (10154/210)	SJHS1		\$1,000,000	\$1,000,000
FL DCF Substance Abuse and Mental Health (10150/211)	SJHS1			
Summary for: The Brown Schools			\$1,653,613	\$1,653,613

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
The Center For Environmental Education and Research, In (10093)				
03-Tadpole Landings (1573)				
City of Fort Lauderdale Police Department (10114/390)		07-00-06-01		\$10,500
Miscellaneous Income (10253/920)		07-00-06-01		\$9,700
Private Foundations (10260/800)		07-00-06-01		\$124,357
Summary for: The Center For Environmental Education and Research, In				\$144,557
The Florida Freedom Partnership (10818)				
Victims of Human Trafficking (2306)				
FL - Other (10256/290)				
Summary for: The Florida Freedom Partnership				
The Shepherd's Way, Inc (10572)				
03-Day Care (1877)				
Agency Generated Funding (10238/920)				
03-Shelter (1875)				
Agency Generated Funding (10238/920)				
United Way of Broward County (10180/606)			\$30,553	
03-Thrift Shop (1876)				
Agency Generated Funding (10238/920)				
Summary for: The Shepherd's Way, Inc				\$30,553
Tots and Toddlers Day Care (10608)				
Child Care (1913)				
Agency Generated Funding (10238/920)				
Summary for: Tots and Toddlers Day Care				
Town of Davie - Parks and Recreation Department (10288)				
Davie Summer Daze/Summer Recreation Programs (95)				
BC HS Children's Services Administration Division (10056/303)				\$12,000
Town of Davie - Parks and Recreation Department (10288/405)				\$193,397
Summary for: Town of Davie - Parks and Recreation Department				\$205,397
Town of Davie Police Department (10359)				
Adolescent Drug Abuse Prevention and Treatment (ADAPT) (1494)				
Broward County Commission on Substance Abuse (10358/502)	00-CJ-D8-11-16-02-185	10-99-09-00		\$71,624
Summary for: Town of Davie Police Department				\$71,624
Town of Lauderdale-by-the-Sea (10323)				
*Senior Center (1445)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Town of Lauderdale-by-the-Sea (10323)				
*Senior Center (1445)				
BC HS Community Development Division (10022/304)			\$19,700	\$19,700
Summary for: Town of Lauderdale-by-the-Sea			\$19,700	\$19,700
Town of Pembroke Park (10324)				
*Capital Improvements (1446)				
BC HS Community Development Division (10022/304)				\$210,000
Summary for: Town of Pembroke Park				\$210,000
Town of Pembroke Park/Community Re-Entry Program (10811)				
03-Community Re-Entry Program (2247)				
Children's Services Council of Broward (10639/514)				\$660,000
Summary for: Town of Pembroke Park/Community Re-Entry Program				\$660,000
Transitional Living Consultants, Inc. (10715)				
Children's Mental Health Supported Housing (2138)				
FL DCF Substance Abuse and Mental Health (10150/211)	SJHS7			
Summary for: Transitional Living Consultants, Inc.				
Trinity Broadcasting - Channel 45 (10568)				
Emergency Assistance (1865)				
Agency Generated Funding (10238/920)				
Summary for: Trinity Broadcasting - Channel 45				
Trinity Ministries Adult Day Care Center Inc. (10346)				
03-Trinity Ministries Adult Day Care (361)				
BC HS Community Development Division (10022/304)		07-01-06-02	\$2,550	
BC HS Department - Program Development - R&E Division (10240/307)		07-01-06-02		
BC HS Elderly and Veterans Services Division (10026/305)	03-EVSD-3411-	07-01-06-02	\$94,250	
BC HS Elderly and Veterans Services Division (10026/305)	GGE 2000-08	07-01-06-02		\$90,000
Broward County Community Development Corporation, Inc. (10021/511)	99-127	07-01-06-02		\$93,210
City of Lauderhill (10255/413)		07-01-06-02		\$30,000
City of Sunrise (10298/426)		07-01-06-02		\$2,500
Community Foundation of Broward Inc. (10226/810)		07-01-06-02		
FL - Other (10256/290)	1219-90-8000	07-01-06-02		\$18,000

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Trinity Ministries Adult Day Care Center Inc. (10346)				
03-Trinity Ministries Adult Day Care (361)				
FL Dept of Elder Affairs (10279/215)	05-0059	07-01-06-02		\$12,000
Medicaid (10236/132)	65-0586512	07-01-06-02		\$60,000
Private Foundations (10260/800)		07-01-06-02		\$30,000
Private Foundations (10260/800)	99-729	07-01-06-02		\$30,000
Ryan White Title I (10281/191)		07-01-06-02		\$355,856
Summary for: Trinity Ministries Adult Day Care Center Inc.			\$96,800	\$721,566
Turning Point (10424)				
03-Aftercare (103)				
Fees for Services (10237/950)		07-01-06-02		
03-Residential (102)				
FL Dept of Corrections (10110/275)	C1338			\$1,188,440
FL Dept of Corrections (10110/275)	C1661			\$9,800
03-Transitional Housing (101)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	02-SAHCS-8413-06			\$70,000
FL Dept of Corrections (10110/275)	C178			\$14,600
Summary for: Turning Point				\$1,282,840
United Cerebral Palsy of Broward County Inc. (10178)				
03-Adult Day Training & Transportation (2059)				
FL DCF Developmental Disabilities Program (10152/213)	JL901		\$17,848	\$17,848
03-Adult Developmental Training (1108)				
FL DCF Developmental Disabilities Program (10152/213)		10-00-09-01		\$838,131
FL General Revenues (10381/299)		10-00-09-01		\$34,188
03-Adult Vocational Supported Employment (1109)				
Agency For Workforce Innovation (10284/260)		10-01-09-02		\$36,300
FL DCF Developmental Disabilities Program (10152/213)		10-01-09-02		\$39,186
FL General Revenues (10381/299)		10-01-09-02		\$4,494
03-Afterschool (1110)				
BC HS Children's Services Administration Division (10056/303)		10-01-09-02		\$224,710
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8237-02	10-01-09-02	\$226,980	
Fees for Services (10237/950)		10-01-09-02		\$21,660
03-Developmental Department (1111)				
Agency Generated Funding (10238/920)		10-01-09-02		\$33,543
03-Early Intervention Services (1116)				

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
United Cerebral Palsy of Broward County Inc. (10178)				
03-Early Intervention Services (1116)				
FL - Other (10256/290)		10-01-09-02		\$39,962
Medicaid (10236/132)		10-01-09-02		\$29,490
School Board of Broward County, Florida (10167/508)		10-01-09-02		\$660,667
03-Residential Care (1112)				
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$2,831,712
FL General Revenues (10381/299)		07-01-06-02		\$560,647
United Way of Broward County (10180/606)		07-01-06-02	\$181,460	
03-Respite Care Services (1115)				
BC HS Children's Services Administration Division (10056/303)	00-8237-CSAD-1	10-01-09-02		\$193,568
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8237-01	10-01-09-02	\$199,554	
Fees for Services (10237/950)		10-01-09-02		\$7,760
FL DCF Family Safety Program (10154/210)		10-01-09-02		\$46,968
03-Supportive Living Services (1113)				
FL DCF Developmental Disabilities Program (10152/213)		10-01-09-02		\$75,454
FL General Revenues (10381/299)		10-01-09-02		\$8,384
2003 - Summer Challenge (2436)				
Children's Services Council of Broward (10639/514)	03-2670	10-02-09-03	\$148,152	\$148,152
2003 Maximizing Out-of-School Time (MOST) (2435)				
Children's Services Council of Broward (10639/514)	03-2671	10-02-09-03	\$2,000	\$2,000
Summary for: United Cerebral Palsy of Broward County Inc.			\$775,994	\$5,854,824
United Way of Broward County (10180)				
*Administrative Support to the Broward County Commission... (1134)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-18-ADAS		\$105,622	
*Consultation Services for Evaluation of ADAS Programs (1135)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	2000-3400-17-ADAS		\$50,000	
Summary for: United Way of Broward County			\$155,622	
Up Front Drug Information Center (10577)				
Substance Abuse Education (1882)				
Agency Generated Funding (10238/920)				
Summary for: Up Front Drug Information Center				

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Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Urban League of Broward County Inc. (10182)				
02-A.R.T.S. I, II (1146)				
BC HS Children's Services Administration Division (10056/303)		07-01-06-02		\$169,465
FL Dept of Juvenile Justice (10111/250)		07-01-06-02		\$32,957
FL Dept of Juvenile Justice (10111/250)	JG905	07-01-06-02	\$41,800	
02-P.O.P.S (1155)				
FL - Other (10256/290)		07-01-06-02		\$165,274
02-Project DO-IT (1157)				
Private, For Profit Organizations (10286/800)		07-01-06-02		\$10,000
03-Affordable Housing (1149)				
US Other Funding (10250/190)		10-01-09-02		\$112,455
03-Center of Excellence (COE) (1148)				
Private Foundations (10260/800)		07-01-06-02		\$46,000
United Way of Broward County (10180/606)		07-01-06-02	\$22,888	\$27,994
03-Children's Substance Abuse Prevention (2132)				
FL DCF Substance Abuse and Mental Health (10150/211)	JD913		\$1,213,111	\$121,311
FL DCF Substance Abuse and Mental Health (10150/211)	JD914		\$120,231	\$120,231
03-Community and Families (1150)				
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$121,887
United Way of Broward County (10180/606)		07-01-06-02	\$14,887	\$15,000
03-Community Work Experience Program (CWEP) Employment/Training D (1153)				
BC HS Family Success Administration (10050/302)	02-FSAD-8206-01	07-01-06-02	\$250,000	
Workforce One (10041/509)		07-01-06-02		\$271,190
Workforce One (10041/509)	WIA	07-01-06-02	\$532,421	
03-Crime Prevention (1144)				
FL Dept of Juvenile Justice (10111/250)		07-01-06-02		\$245,126
United Way of Broward County (10180/606)		07-01-06-02	\$33,787	
03-First Class Male (1143)				
BC HS Children's Services Administration Division (10056/303)		07-01-06-02		\$143,381
United Way of Broward County (10180/606)		07-01-06-02	\$58,887	\$59,000
03-Lauderhill Integrated Community Service (LICS) /Family Success (1154)				
BC Human Services Department (10033/300)		07-01-06-02		\$250,000
03-Project ABLE (1152)				
BC HS Children's Services Administration Division (10056/303)	02-8206-csad-1	10-01-09-02		\$552,046
BC HS Children's Services Administration Division (10056/303)	02-CSAD-8206-01	10-01-09-02	\$637,097	

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

Broward County, Florida
Community Resource Inventory 2002-03
Provider to Funder Comparison List

Program Name - Funder Name	Contract Number	Pgm Date	Funder	Provider
Urban League of Broward County Inc. (10182)				
03-Project All Stars (1158)				
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$140,405
United Way of Broward County (10180/606)		07-01-06-02		\$16,950
03-Project DREAM (1142)				
Workforce One (10041/509)		07-01-06-02		\$461,382
Workforce One (10041/509)	WTP	07-01-06-02	\$237,950	
03-Project ExCEL (1156)				
Broward County Housing Finance Authority (10231/510)		07-01-06-02		\$48,476
03-Project I'm Special (1159)				
FL Dept of Children and Families - FDCF (10151/210)		07-02-06-02		\$139,199
United Way of Broward County (10180/606)		07-02-06-02		\$16,950
03-Project REACH2010 (1160)				
US Other Funding (10250/190)		07-01-06-02		\$109,435
03-Project SUCCESS (1161)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8206-01	07-01-06-02	\$22,775	
FL - Other (10256/290)		07-01-06-02		\$102,903
03-Seniors in Community Service (1145)				
United Way of Broward County (10180/606)		07-01-06-02	\$22,887	\$34,288
US Dept of Labor - Wage and Hour Division (10176/155)		07-01-06-02		\$287,653
03-Youth Employment and Services (1151)				
Workforce One (10041/509)		07-01-06-02		\$242,159
2003 - Summer Challenge (2437)				
Children's Services Council of Broward (10639/514)	03-2611	10-02-09-03	\$193,453	\$193,453
New Day DELINQUENCY DIVERSION (2438)				
Children's Services Council of Broward (10639/514)	03-2610	10-02-09-03	\$151,665	\$151,665
Summary for: Urban League of Broward County Inc.			\$3,553,841	\$4,408,235
US Immigration and Naturalization Service (10536)				
INS Support (1805)				
Agency Generated Funding (10238/920)				
Not Given (1804)				
Agency Generated Funding (10238/920)				
Summary for: US Immigration and Naturalization Service				

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US Small Business Administration (10643)				
Small Business Loans (1682)				
Agency Generated Funding (10238/920)				
Summary for: US Small Business Administration				
US Social Security Administration - Hollywood District (10562)				
Administration (1859)				
Agency Generated Funding (10238/920)				
Summary for: US Social Security Administration - Hollywood District				
Victory Living Programs Inc. (10183)				
03-Assisted Living (259)				
BC Other (10227/390)		10-00-09-01		\$34,224
FL Dept of Children and Families - FDCF (10151/210)		10-00-09-01		\$103,462
Medicaid (10236/132)		10-00-09-01		\$375,300
Private Foundations (10260/800)		10-00-09-01		
Workforce One (10041/509)		10-00-09-01		
03-Employment Services (1334)				
BC HS Family Success Administration (10050/302)	02-FSAD-8239-1	07-00-06-01	\$34,224	
BC Other (10227/390)		07-00-06-01		
FL Dept of Children and Families - FDCF (10151/210)		07-00-06-01		
Medicaid (10236/132)		07-00-06-01		
Private Foundations (10260/800)		07-00-06-01		
Workforce One (10041/509)		07-00-06-01		\$154,154
Workforce One (10041/509)	WTP	07-00-06-01	\$154,154	
03-Victory Living Program - Residential (1162)				
BC Other (10227/390)		10-01-09-02		\$34,224
FL Dept of Children and Families - FDCF (10151/210)		10-01-09-02		\$296,678
Medicaid (10236/132)		10-01-09-02		\$610,000
Private Foundations (10260/800)		10-01-09-02		\$33,000
Workforce One (10041/509)		10-01-09-02		\$150,000
Summary for: Victory Living Programs Inc.			\$188,378	\$1,791,042
Vietnam Veterans of America (10583)				
Donation Pick-up (1887)				
Agency Generated Funding (10238/920)				
Summary for: Vietnam Veterans of America				
Village Methodist Day School (10248)				
02-Child Care (1341)				

Source: The Coordinating Council of Broward & First Call For Help, 2002-03 Community Resource Inventory.

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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Village Methodist Day School (10248)				
02-Child Care (1341)				
Agency Generated Funding (10238/920)		01-02-12-02		\$36,699
Family Central Inc. (10005/607)		01-02-12-02		\$216,054
Fees for Services (10237/950)		01-02-12-02		\$513,458
Summary for: Village Methodist Day School				\$766,211
Vital For Life, Inc. (10682)				
03-E.A.S.E. (2253)				
Donations/Other Private Funding (10251/920)				\$2,500
Miscellaneous Income (10253/920)				\$1,500
Private Foundations (10260/800)				\$1,000
Summary for: Vital For Life, Inc.				\$5,000
Volunteer Broward Inc. (10184)				
03-Information Recruitment and Referral (1163)				
Agency Generated Funding (10238/920)				
Private Foundations (10260/800)				
United Way of Broward County (10180/606)			\$71,839	
03-Training and Education Program (1164)				
Agency Generated Funding (10238/920)		07-00-06-01		
Private Foundations (10260/800)		07-00-06-01		
United Way of Broward County (10180/606)		07-00-06-01	\$75,395	
Summary for: Volunteer Broward Inc.				\$147,233
Volunteers of America of Florida - Headway Office Park (10345)				
02-Volunteers of America of Florida (358)				
FL Dept of Children and Families - FDCF (10151/210)	JH643	07-01-06-02		\$30,948
US Department of Housing and Urban Development (10391/160)	FL14B801004	07-01-06-02		\$980,093
Adult Mental Health (359)				
FL DCF Substance Abuse and Mental Health (10150/211)	JH916	07-00-06-01	\$207,521	\$207,521
Summary for: Volunteers of America of Florida - Headway Office Park				\$207,521
				\$1,218,562
Wellness Center of South Florida (10594)				
HIV Support (1896)				
Agency Generated Funding (10238/920)				
Summary for: Wellness Center of South Florida				
Wilton Manors Public Library (10569)				
Library Services (1866)				

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Wilton Manors Public Library (10569)				
Library Services (1866)				
Agency Generated Funding (10238/920)				
Summary for: Wilton Manors Public Library				
Women in Distress of Broward County Inc. (10185)				
03-Batterers Intervention Program (1170)				
Agency Generated Funding (10238/920)		07-01-06-02		\$4,000
03-Children's Child Care Program (1172)				
BC HS Children's Services Administration Division (10056/303)		00-8233-csad-1		\$68,001
03-Emergency Shelter (Battered) (343)				
Agency Generated Funding (10238/920)		07-01-06-02		\$33,819
BC Community Services Department (10023/320)		03-HIP-8219-10		\$50,000
BC HS Community Development Division (10022/304)		07-01-06-02	\$110,497	
City of Oakland Park (10089/419)		07-01-06-02	\$10,000	
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$295,844
FL DCF Family Safety Program (10154/210)		JJ808		\$122,861
FL Office of the Attorney General (10386/245)		V1211		\$78,984
United Way of Broward County (10180/606)		07-01-06-02		\$145,919
03-Intervention and Outreach Services (1169)				
City of Margate (10296/416)		07-01-06-02	\$1,200	
City of Weston (10304/428)		Not Given	\$1,500	
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		
03-Professional Training (1167)				
Agency Generated Funding (10238/920)		10-01-09-02		\$56,258
BC HS Substance Abuse and Health Care Services Division (10375/301)		03-SAHCS-8219-07		\$40,000
BC HS Substance Abuse and Health Care Services Division (10375/301)		03-SAHCS-829-07		\$20,235
FL DCF Family Safety Program (10154/210)		JJ901		\$38,813
FL Dept of Children and Families - FDCF (10151/210)		10-01-09-02		
03-Short Term Shelter (1168)				
Agency Generated Funding (10238/920)		07-01-06-02		\$8,572
City of Hollywood (10282/410)		JJ808		\$16,000
City of Miramar (10305/417)		07-01-06-02	\$1,500	
City of Tamarac (10297/427)		07-01-06-02	\$1,000	
FL DCF Family Safety Program (10154/210)		JJ808		\$115,063
FL DCF Family Safety Program (10154/210)		JJ901	\$1,347,548	
Town of Lauderdale-by-the-Sea (10323/411)		07-01-06-02	\$1,325	

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Broward County, Florida
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<u>Program Name - Funder Name</u>	<u>Contract Number</u>	<u>Pgm Date</u>	<u>Funder</u>	<u>Provider</u>
Women in Distress of Broward County Inc. (10185)				
03-Thrift Store (1171)				
Miscellaneous Income (10253/920)				\$251,866
03-Victims Services (1132)				
Agency Generated Funding (10238/920)		07-01-06-02		\$438,452
Broward County Commission on Substance Abuse (10358/502)	03-SAHCS-B219-07	07-01-06-02		\$56,092
Children's Services Council of Broward (10639/514)	02-2180	07-01-06-02		\$69,496
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$11,558
FL DCF Family Safety Program (10154/210)	FVPSAJJ901	07-01-06-02		\$188,763
United Way of Broward County (10180/606)		07-01-06-02	\$145,385	
03-Youth Counseling Services (1166)				
Agency Generated Funding (10238/920)		07-01-06-02		\$22,191
BC HS Family Success Administration (10050/302)	02-FSAD-8219-1	07-01-06-02	\$75,000	
FL DCF Family Safety Program (10154/210)		07-01-06-02		\$56,654
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		
Family Strengthening (2439)				
Children's Services Council of Broward (10639/514)	02-2180	10-02-09-03	\$65,179	\$65,179
Summary for: Women in Distress of Broward County Inc.			\$1,760,134	\$2,254,620
Woodhouse Inc. (10186)				
03-Cerebral Palsy Adult Home / Nursing Care (1174)				
Agency Generated Funding (10238/920)		07-01-06-02		\$85,688
FL Dept of Children and Families - FDCF (10151/210)		07-01-06-02		\$184,777
United Way of Broward County (10180/606)		07-01-06-02	\$37,844	\$182,127
US Dept of Health and Human Services (10239/130)		07-01-06-02		\$83,082
03-Truman Warden Training Center (1175)				
Agency Generated Funding (10238/920)		07-01-06-02		
Medicaid (10236/132)		07-01-06-02		\$300,625
03-Woodhouse, Inc (1173)				
Agency Generated Funding (10238/920)		07-01-06-02		\$100,334
Medicaid (10236/132)		07-01-06-02		\$2,036,642
United Way of Broward County (10180/606)		07-01-06-02		\$37,983
US Department of Housing and Urban Development (10391/160)		07-01-06-02		\$79,656
US Dept of Health and Human Services (10239/130)		07-01-06-02		\$110,928
Summary for: Woodhouse Inc.			\$37,844	\$3,201,842

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Workforce One (10041)				
*Work-Based Training (267)				
Workforce One (10041/509)		07-00-06-01		\$488,937
Summary for: Workforce One				\$488,937
YMCA of Broward County (10187)				
02-Alternative Services (1182)				
City of Dania Beach (10307/404)		07-00-06-01		\$50,000
City of Hollywood (10282/410)		07-00-06-01		\$50,000
School Board of Broward County, Florida (10167/508)		07-00-06-01		\$16,000
United Way of Broward County (10180/606)		07-00-06-01		\$50,000
03-Aquatics Programs (1176)				
City of Fort Lauderdale Police Department (10114/390)		07-00-06-01		\$32,870
Fees for Services (10237/950)		07-00-06-01		\$158,020
Miscellaneous Income (10253/920)		07-00-06-01		\$20,000
03-Broward Inclusion Child Care Project (2002)				
United Way of Broward County (10180/606)			\$15,330	\$15,330
03-Child Care (1178)				
BC HS Children's Services Administration Division (10056/303)		07-01-06-02		\$435,396
Children's Services Council of Broward (10639/514)		07-01-06-02		\$1,600,241
Fees for Services (10237/950)		07-01-06-02		\$1,886,878
FL DCF Developmental Disabilities Program (10152/213)	JL906	07-01-06-02	\$45,000	
United Way of Broward County (10180/606)		07-01-06-02	\$200,787	\$52,907
03-Day Camp (1177)				
BC Cultural Affairs Division (10291/310)	CCP03-2000	07-00-06-01	\$20,000	
BC HS Children's Services Administration Division (10056/303)		07-00-06-01		\$128,000
Children's Services Council of Broward (10639/514)		07-00-06-01		\$740,028
Fees for Services (10237/950)		07-00-06-01		\$972,585
FL Dept of Education - FDOE (10244/220)		07-00-06-01		
United Way of Broward County (10180/606)		07-00-06-01	\$77,673	\$15,357
03-Family Programs (2288)				
Fees for Services (10237/950)				\$22,750
03-Outreach (2287)				
City of Fort Lauderdale Police Department (10114/390)				\$122,250
Donations/Other Private Funding (10251/920)				\$2,000
Fees for Services (10237/950)				\$103,191

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YMCA of Broward County (10187)				
03-Outreach (2287)				
United Way of Broward County (10180/606)				\$19,365
03-Pre-School Program (2003)				
Fees for Services (10237/950)				\$244,110
School Board of Broward County, Florida (10167/508)				\$79,150
United Way of Broward County (10180/606)			\$42,442	\$42,632
03-Special Needs (1181)				
BC HS Children's Services Administration Division (10056/303)		01-01-12-01		\$182,880
BC HS Family Success Administration (10050/302)	02-FSAD-8269-1	01-01-12-01	\$35,000	
Children's Services Council of Broward (10639/514)		01-01-12-01		\$511,764
Fees for Services (10237/950)		01-01-12-01		\$227,230
Miscellaneous Income (10253/920)		01-01-12-01		\$71,250
United Way of Broward County (10180/606)		01-01-12-01		\$26,272
03-Teen Programs (1180)				
City of Fort Lauderdale Police Department (10114/390)		07-01-06-02		\$11,500
Private Foundations (10260/800)		07-01-06-02		\$43,763
United Way of Broward County (10180/606)	Y Chan,GAP,Chal	07-01-06-02	\$63,822	
03-Y-Chance Academy (2038)				
BC HS Children's Services Administration Division (10056/303)	03-CSAD-8269-01		\$50,000	\$50,000
03-Youth and Adult Sports (1179)				
Fees for Services (10237/950)		01-02-12-02		\$1,281,239
Miscellaneous Income (10253/920)		01-02-12-02		\$39,900
United Way of Broward County (10180/606)		01-02-12-02	\$17,004	
2003 - Summer Challenge (2441)				
Children's Services Council of Broward (10639/514)	03-2303	10-02-09-03	\$1,899,643	\$1,899,643
Summary for: YMCA of Broward County			\$2,466,699	\$11,204,501
Youth Impact, Inc (10478)				
02-Youth Impact, Inc (500)				
Family Central Inc. (10005/607)		10-01-09-02		\$360,000
Fees for Services (10237/950)		10-01-09-02		\$120,000
FL Dept of Health - State Health Office - FDOH (10258/240)		10-01-09-02		\$60,000
Workforce One (10041/509)		10-01-09-02		\$25,000
Summary for: Youth Impact, Inc				\$565,000

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zzAction Youth Care of Florida Inc. (10398)				
*Children's Mental Health (1537)				
FL DCF Substance Abuse and Mental Health (10150/211)		07-00-06-01		
Therapeutic / Supportive Foster Care (1536)				
FL Dept of Children and Families - FDCF (10151/210)	JH648			\$713,700
Summary for: zzAction Youth Care of Florida Inc.				\$713,700
zzBeliever's Example Christian Center (10399)				
Project CHANGE (1538)				
Broward County Commission on Substance Abuse (10358/502)		10-99-09-00		\$45,000
Broward County Sheriff's Office - BSO (10039/504)		10-99-09-00		
FL Dept of Community Affairs - FDCA (10261/280)		10-99-09-00		
Summary for: zzBeliever's Example Christian Center				\$45,000
zzCity of Miramar - Social Services (10137)				
Miramar Senior Center (964)				
Area Agency On Aging of Broward County (10014/601)	JA001052000	01-99-12-00		\$131,660
City of Miramar (10305/417)		01-99-12-00		\$261,909
Summary for: zzCity of Miramar - Social Services				\$393,569
zzHousing Opportunities Project for Excellence - HOPE (10221)				
Education and Outreach Initiative (1313)				
City of Pompano Beach (10295/424)		04-98-03-99		\$5,000
Town of Davie - Parks and Recreation Department (10288/405)		04-98-03-99		\$1,000
US Other Funding (10250/190)		04-98-03-99		\$2,013
Private Enforcement Initiative (1312)				
US Other Funding (10250/190)		04-98-03-99		\$38,238
Summary for: zzHousing Opportunities Project for Excellence - HOPE				\$46,250
zzThink Life Inc. (10175)				
Adult Day Health Respite (1101)				
BC HS Substance Abuse and Health Care Services Division (10375/301)		03-00-02-01		\$60,230
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-TL05	03-00-02-01	\$120,461	
Medicaid (10236/132)		03-00-02-01		\$29,000
Private Foundations (10260/800)		03-00-02-01		\$20,000
Case Management (1105)				

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zzThink Life Inc. (10175)				
Case Management (1105)				
BC HS Substance Abuse and Health Care Services Division (10375/301) Ryan White Title I (10281/191)	99/98-TL-04		\$65,359	
Clinical Prevention Services (1104)				
BC HS Substance Abuse and Health Care Services Division (10375/301)				
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-TL01		\$8,500	
FL Dept of Children and Families - FDCF (10151/210) Ryan White Title I (10281/191)				
Independent Housing / Transitional Housing (1100)				
City of Fort Lauderdale (10259/407)		01-00-09-00		\$600,000
Think Life at Prelude Child Care (1102)				
BC HS Community Development Division (10022/304)		10-99-09-00		\$50,000
BC HS Substance Abuse and Health Care Services Division (10375/301)		10-99-09-00		\$60,230
US Department of Agriculture (10325/100)		10-99-09-00		\$30,000
Transportation (1103)				
BC HS Substance Abuse and Health Care Services Division (10375/301)		03-00-02-01		\$162,232
BC HS Substance Abuse and Health Care Services Division (10375/301)	99/98-TL02	03-00-02-01	\$187,063	
FL Dept of Health - Broward County Health Department (10029/241)		03-00-02-01		\$49,660
Summary for: zzThink Life Inc.			\$381,383	\$1,061,352
Grand Total:			\$180,031,187	\$1,326,924,190