			PERFO	RMANCE AND ACC	COUNTABILIT	Y MATRIX		
1. Program Name	2. SFY	3. Appropriation Level	4. Funding Level Total	5. Contract/Award Cycle	6. Procurement Methodology	7. Performance/ Accountability Goals*	8. Performance/ Accountability Outcomes As Of <u>06/30/12</u>	9. Spending As Of <u>06/30/12</u>
Supported Housing for Families and Young Adults (SHFYA)	2007-2008 2008-2009 2009-2010	\$5,000,000 \$5,000,000 \$5,000,000	\$17,500,000	09/01/07 - 11/30/10 03/01/08 - 02/28/11 03/01/09 - 02/28/11 12/01/10 - 11/30/11	Request for Proposals (RFP), competitive contracts	• 2,484 families and/or young adults stabilized in supported housing	2,513	\$15,957,770
	2010-2011	\$2,500,000			contracts	nousing		

		CONTRAC	TOR/DISTRIC	T CONTRACT/AWA	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of <u>06/30/12</u>	8. Spending As Of <u>06/30/12</u>
Broadway Housing Communities, Inc.	New York	New York	\$446,985	9/1/07 - 11/30/10	• 43 families will be stabilized in supported housing.	43 - families	\$446,324
Catholic Charities Housing Office	Albany Co.	• Albany	\$207,900	9/1/07 - 11/30/10	• 21 families will be stabilized in supported housing.	21 - families	\$207,900
Community Action Agency of Franklin County dba ComLinks	Franklin Co.	 Malone Tupper Lake Saranac Lake Lake Placid 	\$207,900	9/1/07 - 11/30/10	• 20 families will be stabilized in supported housing.	20 - families	\$203,925
Concern for Independent Living, Inc.	Suffolk Co.	 Coram Copiague Amityville Bayport Central Islip Patchogue Shirley Centereach Middle Island Lindenhurst Selden Babylon 	\$366,300	9/1/07 – 11/30/10	• 37 families will be stabilized in supported housing.	37 - families	\$363,853

		CONTRAC	FOR/DISTRIC	T CONTRACT/AWA	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 06/30/12	8. Spending As Of <u>06/30/12</u>
		 Medford Middle Island Yaphank 					
Edwin Gould Academy	New York	New York	\$530,082	9/1/07 – 11/30/10	• 15 families and 36 young adults will be stabilized in supported housing.	16 - families 36 - young adults	\$530,082
ETC Housing Corporation	Clinton Co.	Plattsburgh	\$99,000	9/1/07 - 11/30/10	• 10 families will be stabilized in supported housing.	10 - families	\$89,286
Good Shepherd Services	New York	New York	\$415,800	9/1/07 - 11/30/10	• 40 young adults will be stabilized in supported housing.	51 - young adults	\$415,800
HELP Social Service Corp.	New York	Brooklyn	\$383,961	9/1/07 - 11/30/10	• 136 families will be stabilized in supported housing.	136 - families	\$362,641

		CONTRAC	FOR/DISTRIC	T CONTRACT/AWA	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of <u>06/30/12</u>	8. Spending As Of <u>06/30/12</u>
Housing + Solutions, Inc.	New York	Brooklyn	\$89,100	9/1/07 - 11/30/10	• 9 families will be stabilized in supported housing.	14 - families	\$49,151
Hudson River Housing, Inc.	Dutchess Co.	Poughkeepsie	\$436,590	9/1/07 - 11/30/10	• 42 will be stabilized in supported housing.	60 - families	\$436,090
Neighbors of Watertown, Inc.	Jefferson Co.	• Watertown	\$257,400	9/1/07 - 11/30/10	• 26 families will be stabilized in supported housing.	28 - families	\$248,327
Palladia, Inc.	Bronx	New York	\$445,500	9/1/07 - 11/30/10	• 45 families will be stabilized in supported housing.	48 - families	\$423,230
Regional Economic Community Action Program - RECAP	Orange Co.	Middletown	\$347,220	9/1/07 - 11/30/10	• 36 families will be stabilized in supported housing.	53 - families	\$374,220
Pathstone (formerly - Rural Opportunities, Inc.)	Orleans Co.	Albion	\$89,100	9/1/07 - 11/30/10	• 9 families will be stabilized in supported housing.	12 - families	\$89,100
Schenectady Community Action Program	Schenectady Co.	Schenectady	\$108,900	9/1/07 - 11/30/10	• 11 families s will be stabilized in supported housing.	12 - families	\$97,447

		CONTRAC	CTOR/DISTRIC	T CONTRACT/AW	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 06/30/12	8. Spending As Of <u>06/30/12</u>
Suburban Housing Development and Research, Inc.	Suffolk Co.	Bay ShoreMedford	\$315,900	9/1/07 - 11/30/10	• 39 families will be stabilized in supported housing.	46 - families	\$315,900
Community Lantern Group, Inc.	New York	New York	\$742,500	9/1/07 - 11/30/10	• 50 families and 25 young adults will be stabilized in supported housing.	57 - families 40 - young adults	\$706,919
Tompkins Community Action	Tompkins Co.	• Ithaca	\$62,370	9/1/07 - 11/30/10	• 6 families will be stabilized in supported housing.	23 - families	\$62,370
Violence Intervention Program, Inc	Bronx	Bronx (confidential site)	\$155,925	9/1/07 - 11/30/10	• 15 families will be stabilized in supported housing.	15 - families	\$155,925
Volunteers of America of Western NY	Broome Co.	Binghamton	\$155,925	9/1/07 - 11/30/10	• 15 families will be stabilized in supported housing.	22 - families	\$155,589
West Side Federation for Senior & Supportive Housing	Bronx	New York	\$519,750	9/1/07 - 11/30/10	• 50 families will be stabilized in supported housing.	50 - families	\$519,750
Wilson Commencement Park	Monroe Co.	Rochester	\$435,600	9/1/07 - 11/30/10	• 50 families will be stabilized in supported housing.	71 - families	\$435,500

		CONTRAC'	TOR/DISTRIC	T CONTRACT/AWA	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of <u>06/30/12</u>	8. Spending As Of <u>06/30/12</u>
YWCA of Jamestown	Chautauqua Co.	• Jamestown	\$103,950	9/1/07 - 11/30/10	• 3 families and 7 young adults will be stabilized in supported housing.	5 - families 23 - young adults	\$103,950
YWCA of Niagara, Inc.	Niagara Co.	Lockport	\$155,925	9/1/07 - 11/30/10	• 15 families will be stabilized in supported housing.	15 - families	\$152,323
YWCA of Rochester and Monroe County	Monroe Co.	• Rochester	\$497,803	9/1/07 - 11/30/10	• 53 families will be stabilized in supported housing.	53 - families	\$497,803
YWCA of Syracuse and Onondaga County, Inc.	Onondaga Co.	• Syracuse	\$93,555	9/1/07 - 11/30/10	• 9 families will be stabilized in supported housing.	16 - families	\$93,555
Apropos Housing Opportunities and management Enterprises, Inc.	Westchester Co.	Bedford HillsCroton FallsKatonah	\$108,900	3/1/08 - 2/28/11	• 12 families will be stabilized in supported housing.	12 - families	\$108,900
Catholic Charities of the Diocese of Rochester d/b/a Catholic Charities of Chemung / Schuyler	Chemung Co.	• Elmira	\$217,800	3/1/08 - 2/28/11	• 22 young adults will be stabilized in supported housing.	32 – young adults	\$217,800

		CONTRAC	TOR/DISTRIC	Γ CONTRACT/AWA	ARD DETAILS		
1. Name	2. District	3. Locations	4. Annual	5. Contract/ Award Cycle	6. Performance/ Accountability	7. Performance/	8. Spending As Of
		Served	Funding Level		Goals	Accountability Outcomes As Of <u>06/30/12</u>	<u>06/30/12</u>
Chadwick Residence, Inc.	Onondaga Co.	• Syracuse	\$114,600	3/1/08 - 2/28/11	• 12 families will be stabilized in supported housing.	19 - families	\$114,600
Chautauqua Opportunities, Inc.	Chautauqua Co.	• Jamestown	\$227,700	3/1/08 - 2/28/11	• 23 families will be stabilized in supported housing.	23 - families	\$218,721
Childrens Village, Inc	Westchester Co.	ValhallaMt. VernonYonkers	\$158,400	3/1/08 - 2/28/11	• 16 young adults will be stabilized in supported housing.	16 – young adults	\$150,262
Community Action Program for Madison County, Inc.	Madison Co.	Wampsville Morrisville	\$6,600**	3/1/08 - 2/28/11	• 2 families will be stabilized in supported housing.	2 - families	\$6,600
Family Nurturing Center of Central New York, Inc.	Oneida Co.	• Utica	\$69,300	3/1/08 - 2/28/11	• 7 families will be stabilized in supported housing.	13 - families	\$69,299
Family of Woodstock, Inc.	Ulster Co.	KingstonEllenville	\$148,500	3/1/08 - 2/28/11	• 15 families will be stabilized in supported housing.	15 - families	\$77,825

		CONTRAC	TOR/DISTRIC	T CONTRACT/AW	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 06/30/12	8. Spending As Of <u>06/30/12</u>
Finger Lakes Addictions Counseling and Referral Agency (FLACRA)	Ontario Co.	NewarkGenevaCanandaigua	\$118,800	3/1/08 - 2/28/11	• 8 families and 4 young adults families will be stabilized in supported housing.	14 – families 10 – young adults	\$118,800
Greenhope Housing Development Fund Corp.	New York	New York	\$148,500	3/1/08 - 2/28/11	• 15 young adults will be stabilized in supported housing.	15 – young adults	\$148,500
Greyston Family Inn of Yonkers, Inc	Westchester Co.	Yonkers	\$594,000	3/1/08 - 2/28/11	• 60 families will be stabilized in supported housing.	60 – families	\$594,000
Harlem Congregations for Community Improvement	New York	New York	\$207,900	3/1/08 - 2/28/11	• 21 families will be stabilized in supported housing.	21 – families	\$207,900
Helping Out People Everywhere, Inc.	Westchester Co.	YonkersMt. Vernon	\$118,366	3/1/08 - 2/28/11	• 12 families and 13 young adults will be stabilized in supported housing.	17 – families 15 – young adults	\$118,365
Hour Children	Queens	Long Island City	\$396,000	3/1/08 - 2/28/11	• 40 families will be stabilized in supported housing.	52 – families	\$395,999

		CONTRAC	CTOR/DISTRIC	T CONTRACT/AW	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of <u>06/30/12</u>	8. Spending As Of <u>06/30/12</u>
Housing Works, Inc.	New York	New York	\$39,600	3/1/08 - 2/28/11	• 4 families will be stabilized in supported housing.	4 - families	\$37,526
JCTOD Outreach, Inc.	Oneida Co.	• Utica	\$148,404	3/1/08 - 2/28/11	• 15 families will be stabilized in supported housing.	24 – families	\$148,404
Mercy Haven, Inc.	Suffolk Co.	Bay ShoreIslandia	\$108,900	3/1/08 - 2/28/11	• 11 families will be stabilized in supported housing.	11 - families	\$106,905
Mercy Residential Services	Monroe Co.	Rochester	\$108,900	3/1/08 - 2/28/11	• 11 families will be stabilized in supported housing.	16 – families	\$108,243
New Destiny Housing Corp.	New York	New YorkBrooklyn	\$202,281	3/1/08 - 2/28/11	• 29 families will be stabilized in supported housing.	29 - families	\$177,486
Oswego County Opportunities, Inc.	Oswego Co.	FultonOswego	\$158,400	3/1/08 - 2/28/11	• 4 families and 12 young adults will be stabilized in supported housing.	6 – families 12 – young adults	\$63,467
Palladia, Inc.	New York	New York	\$148,500	3/1/08 - 2/28/11	• 15 families will be stabilized in supported housing.	16 – families	\$125,038

		CONTRAC	TOR/DISTRIC	T CONTRACT/AWA	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 06/30/12	8. Spending As Of <u>06/30/12</u>
S.F.D.S. Development Corporation	New York	New York	\$79,200	3/1/08 - 2/28/11	• 24 families will be stabilized in supported housing.	24 – families	\$28,072
Saving Grace Ministries, Inc.	Erie Co.	Buffalo	\$79,200	3/1/08 - 2/28/11	• 8 young adults will be stabilized in supported housing.	20 – young adults	\$77,550
Schenectady Community Action Program	Schenectady	Schenectady	\$59,400	3/1/08 - 2/28/11	• 6 families will be stabilized in supported housing.	22 – families	\$58,936
Support Ministries	Albany Co.	• Albany	\$29,700	3/1/08 - 2/28/11	• 3 families will be stabilized in supported housing.	3 - families	\$29,367
TAFSC Housing Development Fund Corporation	Bronx	New York	\$198,000	3/1/08 - 2/28/11	• 20 families will be stabilized in supported housing.	20 - families	\$131,226
The Altamont Program, Inc. (Albany County)	Albany Co.	• Albany	\$157,806	3/1/08 - 2/28/11	• 16 families will be stabilized in supported housing.	19 – families	\$157,806
The Altamont Program, Inc. (Onondaga County)	Onondaga Co.	• Syracuse	\$118,800	3/1/08 - 2/28/11	• 12 families will be stabilized in supported housing.	12 – families	\$118,800

		CONTRAC	FOR/DISTRIC	T CONTRACT/AWA	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of <u>06/30/12</u>	8. Spending As Of <u>06/30/12</u>
The Ministry of Hope, Inc.	Suffolk Co.	Port Jefferson	\$291,000	3/1/08 - 2/28/11	• 30 young adults will be stabilized in supported housing.	30 – young adults	\$291,000
The Salvation Army Syracuse Area Services	Onondaga Co.	• Syracuse	\$207,900	3/1/08 - 2/28/11	• 21 families will be stabilized in supported housing.	26 – families	\$193,850
Thorpe Family Residence	Bronx	New York	\$198,000	3/1/08 - 2/28/11	• 20 families will be stabilized in supported housing.	20 – families	\$198,000
VIP Community Services	Bronx	New York	\$207,900	3/1/08 - 2/28/11	• 21 families will be stabilized in supported housing.	21 - families	\$207,899
Westhab, Inc.	Westchester Co.	YonkersMt. Vernon	\$229,152	3/1/08 - 2/28/11	• 30 families will be stabilized in supported housing.	43 families	\$229,152
Women In Need, Inc.	Kings Co.	New York	\$564,300	3/1/08 - 2/28/11	• 57 families will be stabilized in supported housing.	57 - families	\$478,071
Wyandanch Homes & Development Corp.	Suffolk Co.	Wyandanch	\$267,300	3/1/08 - 2/28/11	• 27 families will be stabilized in supported housing.	31 – families	\$267,300

		CONTRACT	FOR/DISTRIC	T CONTRACT/AWA	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 06/30/12	8. Spending As Of <u>06/30/12</u>
YWCA of Niagara, Inc.	Niagara Co.	Niagara Falls	\$39,600	3/1/08 - 2/28/11	• 4 families will be stabilized in supported housing.	5- families	\$39,599
YWCA of Troy and Cohoes	Rensselaer Co.	• Troy	\$39,600	3/1/08 - 2/28/11	• 4 families will be stabilized in supported housing.	4 – families	\$39,599
Equinox, Inc	Albany Co.	• Albany	\$46,200	3/1/09 - 2/28/11	• 3 families and 4 young adults will be stabilized in supported housing.	3 – families 4 – young adults	\$46,200
Hudson River Housing, Inc.	Dutchess Co.	Poughkeepsie	\$66,000	3/1/09 - 2/28/11	• 10 young adults will be stabilized in supported housing.	10 – young adults	\$66,000
Genesee Valley Rural Preservation Council Inc.	Livingston Co.	 Dansville Nunda Warsaw Mt. Morris 	\$132,000	3/1/09 - 2/28/11	• 20 families will be stabilized in supported housing.	0	\$0
Palladia	Bronx Co.	• Bronx	\$198,000	3/1/09 - 2/28/11	• 30 families will be stabilized in supported housing.	30 - families	\$87,213
New Destiny Housing Corporation	New York Co.	• Bronx	\$66,638	3/1/09 - 2/28/11	• 24 families will be stabilized in supported housing.	24 - families	\$66,638

	CONTRACTOR/DISTRICT CONTRACT/AWARD DETAILS										
1. Name	2. District	3. Locations Served	4. Annual Funding	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability	8. Spending As Of <u>06/30/12</u>				
			Level			Outcomes As Of 06/30/12					
Salvation Army, Syracuse Area Services	Onondaga Co.	• Syracuse	\$19,800	3/1/09 - 2/28/11	• 3 young adults will be stabilized in supported housing.	3 - families	\$19,800				
Volunteers of America of Western New York	Monroe Co.	• Rochester	\$33,000	3/1/09 - 2/28/11	• 5 families will be stabilized in supported housing.	5 - families	\$33,000				
YWCA of Niagara, Inc.	Niagara Co.	Lockport	\$39,600	3/1/09 - 2/28/11	• 6 families will be stabilized in supported housing.	6 - families	\$34,798				
Apropos Housing Opportunities and Management Enterprises, Inc.	Westchester	Bedford HillsCroton FallsKatonah	\$36,515	12/1/10 - 11/30/11	• 12 families will be stabilized in supported housing.	12 – families	\$36,515				
Broadway Housing	New York	New York	\$130,835	12/1/10 - 11/30/11	• 43 families will be stabilized in supported housing.	43 – families	\$130,835				
Catholic Charities Housing Office	Albany	• Albany	\$63,895	12/1/10 - 11/30/11	• 21 families will be stabilized in supported housing.	21 - families	\$63,895				

	CONTRACTOR/DISTRICT CONTRACT/AWARD DETAILS									
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of <u>06/30/12</u>	8. Spending As Of <u>06/30/12</u>			
Catholic Charities of Chemung/Schuyler	Chemung	• Elmira	\$85,195	12/1/10 - 11/30/11	• 28 young adults will be stabilized in supported housing.	28 – young adults	\$82,364			
Chances and Changes, Inc.	Livingston	Mt. Morris	\$18,260	12/1/10 - 11/30/11	• 6 families will be stabilized in supported housing.		\$0			
Chautauqua Opportunities, Inc.	Chautauqua	• Jamestown	\$79,110	12/1/10 - 11/30/11	• 26 families will be stabilized in supported housing.	26 – families	\$77,226			
Common Ground Management Corporation	New York	New York	\$85,195	12/1/10 - 11/30/11	• 28 young adults will be stabilized in supported housing.	28 - young adults	\$46,025			
Concern for Independent Living, Inc.	Suffolk	 Coram Copiague Amityville Bayport Central Islip Patchogue Shirley Centereach Middle Island Lindenhurst Selden 	\$112,580	12/1/10 - 11/30/11	• 37 families will be stabilized in supported housing.	37 - families	\$112,580			

	CONTRACTOR/DISTRICT CONTRACT/AWARD DETAILS									
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of <u>06/30/12</u>	8. Spending As Of <u>06/30/12</u>			
		 Babylon Medford Middle Island Yaphank 								
Equinox, Inc.	Albany	• Albany	\$21,306	12/1/10 - 11/30/11	• 7 young adults will be stabilized in supported housing.	7 – young adults	\$21,306			
Family Nuturing Center of Central New York, Inc.	Oneida	• Utica	\$21,306	12/1/10 - 11/30/11	• 7 families will be stabilized in supported housing.	7 - families	\$21,306			
Family of Woodstock, Inc.	Ulster	KingstonEllenville	\$45,640	12/1/10 - 11/30/11	• 15 families will be stabilized in supported housing.	15 - families	\$45,640			
Good Shepherd Services	New York	New York	\$121,705	12/1/10 - 11/30/11	• 40 young adults will be stabilized in supported housing.	40 – young adults	\$121,705			
HELP Social Services Corporation	New York	Brooklyn	\$138,275	12/1/10 - 11/30/11	• 136 families will be stabilized in supported housing.	68 – families	\$128,613			
Hudson River Housing, Inc.	Dutchess	Poughkeepsie	\$30,430	12/1/10 - 11/30/11	• 10 young adults will be stabilized in supported housing.	5 – young adults	\$30,430			

CONTRACTOR/DISTRICT CONTRACT/AWARD DETAILS									
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 5/31/11	8. Spending As Of 5/31/11		
Hudson River Housing, Inc.	Dutchess	Poughkeepsie	\$127,790	12/1/10 - 11/30/11	• 42 families will be stabilized in supported housing.	21 – families	\$127,790		
JCTOD Outreach, Inc. dba Johnson Park Center	Oneida	• Utica	\$45,640	12/1/10 - 11/30/11	• 15 families will be stabilized in supported housing.	15 – families	\$45,640		
Lantern Community Services	New York	New York	\$76,065	12/1/10 - 11/30/11	• 25 young adults will be stabilized in supported housing.	25 - young adults	\$76,065		
Lantern Community Services	New York	New York	\$152,130	12/1/10 - 11/30/11	• 50 families will be stabilized in supported housing.	50 - families	\$152,130		
Mercy Haven, Inc.	Suffolk	Bay ShoreIslandia	\$66,940	12/1/10 - 11/30/11	• 22 families will be stabilized in supported housing.	11 – families	\$63,977		

	CONTRACTOR/DISTRICT CONTRACT/AWARD DETAILS									
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 5/31/11	8. Spending As Of 5/31/11			
New Destiny Housing Corporation	New York	New YorkBrooklyn	\$134,870	12/1/10 - 11/30/11	• 53 families will be stabilized in supported housing.		\$87,275			
Oswego Co. Opportunities, Inc.	Oswego	FultonOswego	\$12,175	12/1/10 - 11/30/11	• 4 families will be stabilized in supported housing.	2- families	\$6,088			
Oswego County Opportunities, Inc.	Oswego	FultonOswego	\$36,520	12/1/10 - 11/30/11	• 12 young adults will be stabilized in supported housing.		\$17,500			
PALLADIA	New York	New York	\$228,195	12/1/10 - 11/30/11	• 75 families will be stabilized in supported housing.	35 – families	\$167,000			
Saving Grace Ministries, Inc.	Erie	• Buffalo	\$36,520	12/1/10 - 11/30/11	• 12 young adults will be stabilized in supported housing.	6 – families	\$36,520			
Schenectady Community Action Program	Schenectady	Schenectady	\$69,980	12/1/10 - 11/30/11	• 23 families will be stabilized in supported housing.	12 – families	\$50,380			

		CONTRAC	TOR/DISTRIC	T CONTRACT/AWA	ARD DETAILS		
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 5/31/11	8. Spending As Of 5/31/11
Sojourner Hall at PathStone, Inc.	Monroe	• Rochester	\$145,605	12/1/10 - 11/30/11	• 53 families will be stabilized in supported housing.	27 – families	\$131,052
The Fortune Society, Inc.	New York	New York	\$39,560	12/1/10 - 11/30/11	• 13 families will be stabilized in supported housing.		\$22,646
Tompkins Community Action, Inc.	Tompkins	• Ithaca	\$30,430	12/1/10 - 11/30/11	• 10 families will be stabilized in supported housing.		\$30,430
Violence Intervention Program, Inc.	New York	• Bronx (confidential site)	\$45,640	12/1/10 - 11/30/11	• 15 families will be stabilized in supported housing.	8 – families	\$45,640
Vocational Instruction Project, Inc. (d.b.a. VIP Community Services)	Bronx	New York	\$63,895	12/1/10 - 11/30/11	• 21 families will be stabilized in supported housing.		\$29,923
Volunteers of America of Western New York	Monroe	Binghamton	\$45,640	12/1/10 - 11/30/11	• 15 families will be stabilized in supported housing.	8 – families	\$45,640

CONTRACTOR/DISTRICT CONTRACT/AWARD DETAILS									
1. Name	2. District	3. Locations Served	4. Annual Funding Level	5. Contract/ Award Cycle	6. Performance/ Accountability Goals	7. Performance/ Accountability Outcomes As Of 5/31/11	8. Spending As Of 5/31/11		
Warren/Washington County Homeless Youth Coalition, Inc. d.b.a. WAIT House	Warren	Glens Falls	\$15,220	12/1/10 - 11/30/11	• 5 families will be stabilized in supported housing.	3 – families	\$15,220		
Wyandanch Homes and Property Development Corporation	Suffolk	• Wyandanch	\$79,110	12/1/10 - 11/30/11	• 26 families will be stabilized in supported housing.	13 – families	\$79,110		
YWCA of Jamestown	Chautauqua	• Jamestown	\$9,132	12/1/10 - 11/30/11	• 3 families will be stabilized in supported housing.	2 – families	\$9,132		
YWCA of Jamestown	Chautauqua	• Jamestown	\$21,306	12/1/10 - 11/30/11	• 7 young adults will be stabilized in supported housing.	4 – young adults	\$21,306		
YWCA of Syracuse and Onondaga County, Inc.	Onondaga	• Syracuse	\$27,390	12/1/10 - 11/30/11	• 9 families will be stabilized in supported housing.	5 – families	\$27,390		

*This is the total number of families and young adults served annually.

**Community Action of Madison County used funds that were in place for 2 units that have since been cancelled, as a result no additional funds were needed to be set aside to fulfill their contractual obligation for remaining the units.