



REPORT OF STATE ORGANIZATION CONTRACT PAYMENTS TO NONPROFIT ORGANIZATIONS

For Contracts Initiated Between July 1, 2010 and June 30, 2011

State of Georgia
Department of Audits and Accounts
Russell W. Hinton, State Auditor

**REPORT OF STATE ORGANIZATION
CONTRACT PAYMENTS TO NONPROFIT
ORGANIZATIONS**

FOR THE YEAR ENDED JUNE 30, 2011

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(July 1, 2010 through June 30, 2011)

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DEPARTMENT OF AUDITS AND ACCOUNTS

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RUSSELL W. HINTON
STATE AUDITOR
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June 25, 2012

Honorable Nathan Deal, Governor,
and
Members of the General Assembly

In accordance with the Official Code of Georgia Annotated (O.C.G.A.), Section 50-20-5, state organizations entering into agreements with nonprofit organizations shall report all such agreements to the State Auditor. The purpose of such reporting is to ensure that nonprofit organizations expending state and/or federal funds in excess of specified thresholds adhere to the financial reporting requirements stated in O.C.G.A. §50-20, Relations with Nonprofit Contractors. This Report of State Organization Contract Payments to Nonprofit Organizations was prepared to summarize all such contracts reported to the State Auditor and provide additional information on these contracts in furtherance of the legislative intent specified in O.C.G.A. §50-20-1. A copy of this report has been filed as a permanent record with the State Auditor and is available to the public.

Information contained in this report was obtained from contract data submitted by state organizations. Appreciation is expressed to the officials of the state organizations for their assistance in presenting this report.

Respectfully submitted,

Russell W. Hinton
State Auditor

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SUMMARY BY FUNDING AGENCY

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STATE of GEORGIA

Summary by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|------------------|-------------------|-------------------|
| Agriculture, Department of | 13 | \$ 103,006.34 | \$ 309,465.27 | \$ 412,471.61 |
| Albany State University | 2 | \$ 0.00 | \$ 6,500.00 | \$ 6,500.00 |
| Altamaha Technical College | 1 | \$ 45,000.00 | \$ 0.00 | \$ 45,000.00 |
| Atlanta Technical College | 1 | \$ 60,000.00 | \$ 0.00 | \$ 60,000.00 |
| Behavioral Health and Developmental Disabilities, Department of | 126 | \$ 43,532,552.10 | \$ 19,594,552.00 | \$ 63,127,104.10 |
| Children and Families, Governor's Office for | 73 | \$ 1,035,980.29 | \$ 2,735,993.08 | \$ 3,771,973.37 |
| Community Affairs, Department of | 13 | \$ 0.00 | \$ 3,852,954.00 | \$ 3,852,954.00 |
| Community Health, Department of | 127 | \$ 19,492,272.19 | \$ 41,942,163.15 | \$ 61,434,435.34 |
| Council for the Arts, Georgia | 265 | \$ 373,169.27 | \$ 725,395.59 | \$ 1,098,564.86 |
| Criminal Justice Coordinating Council | 177 | \$ 0.00 | \$ 9,623,621.00 | \$ 9,623,621.00 |
| Developmental Disabilities, Governor's Council on | 5 | \$ 0.00 | \$ 217,000.00 | \$ 217,000.00 |
| Early Care and Learning, Department of | 435 | \$ 2,520,223.47 | \$ 73,635,234.45 | \$ 76,155,457.92 |
| Economic Development Foundation, Inc., Georgia | 3 | \$ 27,882.43 | \$ 0.00 | \$ 27,882.43 |
| Economic Development, Department of | 8 | \$ 847,500.00 | \$ 0.00 | \$ 847,500.00 |
| Education, Department of | 169 | \$ 3,884,324.86 | \$ 26,104,697.84 | \$ 29,989,022.70 |
| Emergency Management Agency, Georgia | 6 | \$ 0.00 | \$ 280,399.15 | \$ 280,399.15 |
| Environmental Finance Authority, Georgia | 7 | \$ 404,217.00 | \$ 861,625.00 | \$ 1,265,842.00 |
| Equal Opportunity, Commission On | 1 | \$ 0.00 | \$ 2,500.00 | \$ 2,500.00 |
| Fire Academy, Georgia | 1 | \$ 110,000.00 | \$ 0.00 | \$ 110,000.00 |
| Forestry Commission, State | 23 | \$ 2,000.00 | \$ 931,343.19 | \$ 933,343.19 |
| Georgia Gwinnett College | 1 | \$ 0.00 | \$ 4,000.00 | \$ 4,000.00 |
| Georgia Health Sciences University | 58 | \$ 1,772,615.00 | \$ 4,990,239.00 | \$ 6,762,854.00 |
| Georgia Institute of Technology | 52 | \$ 7,876,484.00 | \$ 7,876,484.00 | \$ 15,752,968.00 |
| Georgia State University | 25 | \$ 489,062.00 | \$ 718,014.00 | \$ 1,207,076.00 |
| Governor, Office of the | 2 | \$ 0.00 | \$ 864,635.20 | \$ 864,635.20 |
| Higher Education Assistance Corporation, Georgia | 3 | \$ 1,461,411.88 | \$ 0.00 | \$ 1,461,411.88 |
| Highway Safety, Governor's Office of | 14 | \$ 164,100.00 | \$ 1,038,700.00 | \$ 1,202,800.00 |
| Housing Trust Fund for the Homeless Commission, State | 238 | \$ 1,571,958.00 | \$ 4,647,320.00 | \$ 6,219,278.00 |
| Human Services, Department of | 360 | \$ 48,780,027.92 | \$ 199,669,761.32 | \$ 248,449,789.24 |
| Judicial Council | 6 | \$ 1,761,517.53 | \$ 0.00 | \$ 1,761,517.53 |
| Juvenile Justice, Department of | 56 | \$ 26,135,874.24 | \$ 0.00 | \$ 26,135,874.24 |
| Kennesaw State University | 33 | \$ 185,000.10 | \$ 582,831.48 | \$ 767,831.58 |
| Labor, Department of | 68 | \$ 5,241,287.50 | \$ 9,903,270.00 | \$ 15,144,557.50 |
| Lottery Corporation, Georgia | 13 | \$ 110,500.00 | \$ 0.00 | \$ 110,500.00 |
| Moultrie Technical College | 2 | \$ 0.00 | \$ 75,000.00 | \$ 75,000.00 |
| Natural Resources, Department of | 2 | \$ 30,000.00 | \$ 0.00 | \$ 30,000.00 |
| Pardons and Paroles, State Board of | 7 | \$ 1,175,724.00 | \$ 565,432.00 | \$ 1,741,156.00 |
| Peace Officer Standards and Training Council, Georgia | 2 | \$ 565,767.00 | \$ 0.00 | \$ 565,767.00 |
| Physician Workforce, Georgia Board for | 27 | \$ 50,421,392.00 | \$ 0.00 | \$ 50,421,392.00 |
| Public Safety, Department of | 2 | \$ 0.00 | \$ 30,600.56 | \$ 30,600.56 |
| Public Telecommunications Commission, Georgia | 2 | \$ 40,000.00 | \$ 0.00 | \$ 40,000.00 |
| Regional Transportation Authority, Georgia | 4 | \$ 29,372.00 | \$ 117,488.00 | \$ 146,860.00 |

STATE of GEORGIA

Summary by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|--------------------------|--------------------------|--------------------------|
| Road and Tollway Authority, State | 1 | \$ 56,260.00 | \$ 0.00 | \$ 56,260.00 |
| Savannah Technical College | 4 | \$ 18,743.38 | \$ 0.00 | \$ 18,743.38 |
| Soil and Water Conservation Commission, State | 2 | \$ 1,180.00 | \$ 2,459.61 | \$ 3,639.61 |
| Stone Mountain Memorial Association | 2 | \$ 135,000.00 | \$ 0.00 | \$ 135,000.00 |
| Student Finance Authority, Georgia | 2 | \$ 6,933.33 | \$ 0.00 | \$ 6,933.33 |
| Student Finance Commission, Georgia | 10 | \$ 16,795.00 | \$ 0.00 | \$ 16,795.00 |
| Technical College System of Georgia | 7 | \$ 52,810.00 | \$ 63,660.04 | \$ 116,470.04 |
| Transportation, Department of | 6 | \$ 61,948.40 | \$ 379,083.48 | \$ 441,031.88 |
| University of Georgia | 63 | \$ 79,769.00 | \$ 3,933,557.00 | \$ 4,013,326.00 |
| Valdosta State University | 1 | \$ 0.00 | \$ 109,033.15 | \$ 109,033.15 |
| Total Contracts All Nonprofits | 2,531 | \$ 220,679,660.23 | \$ 416,395,012.56 | \$ 637,074,672.79 |

LISTING BY FUNDING AGENCY

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STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|----------------------|----------------------|----------------------|
| Agriculture, Department of | | | | |
| Emory University | 1 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Georgia Association of Conservation District Supervisors, Inc. | 1 | \$ 0.00 | \$ 2,000.00 | \$ 2,000.00 |
| Georgia Chapter of the American Chestnut Foundation, Inc. | 1 | \$ 0.00 | \$ 7,903.95 | \$ 7,903.95 |
| Georgia Christmas Tree Association, Inc. | 1 | \$ 0.00 | \$ 14,888.32 | \$ 14,888.32 |
| Georgia Federal-State Shipping Point Inspection Service, Inc. | 1 | \$ 103,006.34 | \$ 0.00 | \$ 103,006.34 |
| Georgia Fruit and Vegetable Growers Association, Inc. | 1 | \$ 0.00 | \$ 134,210.00 | \$ 134,210.00 |
| Georgia Green Industry Association, Inc. | 1 | \$ 0.00 | \$ 27,269.00 | \$ 27,269.00 |
| Georgia Olive Farms | 1 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| Georgia Organics, Inc. | 1 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| Georgia Watermelon Association, Inc. | 1 | \$ 0.00 | \$ 7,194.00 | \$ 7,194.00 |
| Ross and Company | 1 | \$ 0.00 | \$ 8,000.00 | \$ 8,000.00 |
| The Children's Museum of Atlanta, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Vidalia Onion Business Council, Inc. | 1 | \$ 0.00 | \$ 60,000.00 | \$ 60,000.00 |
| Total Contracts Agriculture, Department of | 13 | \$ 103,006.34 | \$ 309,465.27 | \$ 412,471.61 |
| Albany State University | | | | |
| Southwest Georgia Cancer Coalition, Inc. | 2 | \$ 0.00 | \$ 6,500.00 | \$ 6,500.00 |
| Total Contracts Albany State University | 2 | \$ 0.00 | \$ 6,500.00 | \$ 6,500.00 |
| Altamaha Technical College | | | | |
| Speech Hearing and Rehabilitation Enterprises for Coastal Georgia, Inc. | 1 | \$ 45,000.00 | \$ 0.00 | \$ 45,000.00 |
| Total Contracts Altamaha Technical College | 1 | \$ 45,000.00 | \$ 0.00 | \$ 45,000.00 |
| Atlanta Technical College | | | | |
| American Honda Foundation | 1 | \$ 60,000.00 | \$ 0.00 | \$ 60,000.00 |
| Total Contracts Atlanta Technical College | 1 | \$ 60,000.00 | \$ 0.00 | \$ 60,000.00 |
| Behavioral Health and Developmental Disabilities, Department of | | | | |
| AUC Institute for Career Studies | 1 | \$ 182,996.99 | \$ 0.00 | \$ 182,996.99 |
| Abilities Discovered, Inc. | 1 | \$ 71,975.00 | \$ 243,546.00 | \$ 315,521.00 |
| Advocacy Resource Center, Inc. - Macon (Georgia Association for Retarded Citizens) | 1 | \$ 72,448.00 | \$ 26,600.00 | \$ 99,048.00 |
| Aftercare Residential Rehabilitation Services, Inc. | 1 | \$ 380,904.00 | \$ 0.00 | \$ 380,904.00 |
| American Association on Mental Retardation | 1 | \$ 75,929.00 | \$ 75,929.00 | \$ 151,858.00 |
| Archbold Memorial Hospital, Inc. aka Archbold Medical Center | 1 | \$ 97,880.00 | \$ 0.00 | \$ 97,880.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|-----------------|-----------------|-----------------|
| Atlanta Community Access Coalition, Inc. | 1 | \$ 16,019.63 | \$ 0.00 | \$ 16,019.63 |
| Beyond the Bell, Inc. | 1 | \$ 0.00 | \$ 175,000.00 | \$ 175,000.00 |
| Burnt Mountain Center, Inc. | 1 | \$ 34,241.00 | \$ 228,559.00 | \$ 262,800.00 |
| CHRIS Kids, Inc. | 3 | \$ 419,139.35 | \$ 83,333.33 | \$ 502,472.68 |
| Center for Pan Asian Community Services, Inc. | 1 | \$ 0.00 | \$ 150,000.00 | \$ 150,000.00 |
| Cherokee Day Training Center, Inc. | 1 | \$ 127,658.00 | \$ 214,594.00 | \$ 342,252.00 |
| Clinic for Education, Treatment, and Prevention of Addiction, Inc. | 3 | \$ 524,956.00 | \$ 891,313.00 | \$ 1,416,269.00 |
| Coastal Center for Developmental Services, Inc. | 1 | \$ 417,622.00 | \$ 1,188,926.00 | \$ 1,606,548.00 |
| Cobb Hospital, Inc. | 1 | \$ 197,242.60 | \$ 0.00 | \$ 197,242.60 |
| Community Friendship, Inc. | 2 | \$ 4,687,968.00 | \$ 341,190.00 | \$ 5,029,158.00 |
| Con-Roc, Inc. d/b/a The Rockdale Houses | 1 | \$ 194,870.00 | \$ 0.00 | \$ 194,870.00 |
| Covenant Community, Inc. | 1 | \$ 11,314.00 | \$ 150,000.00 | \$ 161,314.00 |
| Creative Community Services, Inc. | 1 | \$ 285,040.00 | \$ 0.00 | \$ 285,040.00 |
| Creative Enterprises, Inc. | 1 | \$ 52,260.00 | \$ 0.00 | \$ 52,260.00 |
| Cross Plains Community Partner, Inc. | 1 | \$ 33,970.00 | \$ 123,597.00 | \$ 157,567.00 |
| Easter Seals Middle Georgia Society, Inc. | 1 | \$ 40,294.00 | \$ 29,474.00 | \$ 69,768.00 |
| Easter Seals Southern Georgia, Inc. (Albany) | 2 | \$ 1,686,311.00 | \$ 282,195.00 | \$ 1,968,506.00 |
| Emory University | 4 | \$ 104,241.85 | \$ 257,667.00 | \$ 361,908.85 |
| Enable of Georgia, Inc. | 1 | \$ 175,849.00 | \$ 69,275.00 | \$ 245,124.00 |
| Families United Services, Inc. | 1 | \$ 2,244,955.21 | \$ 0.00 | \$ 2,244,955.21 |
| Family Counseling Service of Athens, Inc. | 1 | \$ 9,443.00 | \$ 0.00 | \$ 9,443.00 |
| Floyd Healthcare Management, Inc. aka Floyd Medical Center | 1 | \$ 8,814.17 | \$ 0.00 | \$ 8,814.17 |
| Floyd Training and Service Center, Inc. | 1 | \$ 25,471.00 | \$ 126,065.00 | \$ 151,536.00 |
| Frazer Center, Inc. | 1 | \$ 19,206.00 | \$ 64,710.00 | \$ 83,916.00 |
| Gateway Center (24/7 Homeless Service Center) | 1 | \$ 193,992.00 | \$ 0.00 | \$ 193,992.00 |
| George Chambers Resource Center, Inc. | 1 | \$ 17,782.00 | \$ 31,178.00 | \$ 48,960.00 |
| Georgia Association for Prader-Willi Syndrome, Inc. | 1 | \$ 41,400.00 | \$ 0.00 | \$ 41,400.00 |
| Georgia Community Support and Solutions, Inc. | 4 | \$ 4,284,287.00 | \$ 1,187,214.00 | \$ 5,471,501.00 |
| Georgia Mental Health Consumer Network, Inc. | 9 | \$ 1,135,218.00 | \$ 2,034,642.00 | \$ 3,169,860.00 |
| Georgia Options, Inc. | 1 | \$ 23,748.00 | \$ 0.00 | \$ 23,748.00 |
| Georgia Parent Support Network, Inc. | 2 | \$ 48,254.00 | \$ 174,046.00 | \$ 222,300.00 |
| Georgia Partnership for Telehealth, Inc. | 1 | \$ 9,000.00 | \$ 0.00 | \$ 9,000.00 |
| Georgia Rehabilitation Outreach, Inc. | 1 | \$ 1,823,816.00 | \$ 0.00 | \$ 1,823,816.00 |
| Gilmore Center, Inc. | 1 | \$ 30,569.00 | \$ 40,135.00 | \$ 70,704.00 |
| Grady Memorial Hospital aka Fulton-DeKalb Hospital Authority | 3 | \$ 8,306,374.00 | \$ 591,410.00 | \$ 8,897,784.00 |
| Hi-Hope Service Center, Inc. (fka Gwinnett County Association for Retarded Citizens, Inc.) | 1 | \$ 78,624.00 | \$ 109,512.00 | \$ 188,136.00 |
| Hope Haven of Northeast Georgia, Inc. | 1 | \$ 230,143.00 | \$ 160,037.00 | \$ 390,180.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|-----------------|-----------------|-----------------|
| Hope House of Savannah, Inc. | 1 | \$ 96,501.00 | \$ 0.00 | \$ 96,501.00 |
| Houston Drug Action Council, Inc. aka HODAC | 1 | \$ 0.00 | \$ 235,200.00 | \$ 235,200.00 |
| Human Services Research Institute, Inc. | 1 | \$ 104,954.00 | \$ 104,954.00 | \$ 209,908.00 |
| Humanity United with God for Society, Inc. | 1 | \$ 221,202.00 | \$ 0.00 | \$ 221,202.00 |
| Imani Foundation, Inc. | 2 | \$ 1,690,317.00 | \$ 0.00 | \$ 1,690,317.00 |
| Learn to Grow, Inc. | 1 | \$ 0.00 | \$ 175,000.00 | \$ 175,000.00 |
| Leonard House, Inc. (A Service of Quest 35) | 1 | \$ 215,195.00 | \$ 0.00 | \$ 215,195.00 |
| Lowndes Advocacy Resource Center, Inc. | 1 | \$ 175,037.00 | \$ 214,544.00 | \$ 389,581.00 |
| Lutheran Services of Georgia, Inc. | 1 | \$ 24,467.00 | \$ 0.00 | \$ 24,467.00 |
| Marcus Autism Center, Inc. | 1 | \$ 2,531,964.00 | \$ 2,531,964.00 | \$ 5,063,928.00 |
| Mary Hall Freedom House | 1 | \$ 128,630.00 | \$ 253,280.00 | \$ 381,910.00 |
| Matthew Reardon Center, Inc. | 1 | \$ 325,000.00 | \$ 0.00 | \$ 325,000.00 |
| May South, Inc. (Affiliate of the May Institute, Inc.) | 1 | \$ 68,000.00 | \$ 0.00 | \$ 68,000.00 |
| Metro Atlanta Recovery Residences, Inc. | 1 | \$ 253.00 | \$ 4,500.00 | \$ 4,753.00 |
| Mineral Springs Center, Inc. | 1 | \$ 9,436.00 | \$ 32,372.00 | \$ 41,808.00 |
| Morehouse School of Medicine, Inc. | 2 | \$ 149,955.75 | \$ 0.00 | \$ 149,955.75 |
| Multi - Agency Alliance for Children, Inc. | 1 | \$ 0.00 | \$ 104,166.67 | \$ 104,166.67 |
| Murphy-Harpst Children's Centers, Inc. | 1 | \$ 1,320.28 | \$ 0.00 | \$ 1,320.28 |
| Murray County Developmental Center, Inc. | 1 | \$ 6,994.00 | \$ 38,236.00 | \$ 45,230.00 |
| National Alliance on Mental Illness (NAMI Georgia) | 3 | \$ 1,192,175.00 | \$ 0.00 | \$ 1,192,175.00 |
| National Mental Health Association of Georgia | 2 | \$ 261,700.00 | \$ 0.00 | \$ 261,700.00 |
| Network Day Service Center, Inc. | 1 | \$ 14,739.00 | \$ 44,733.00 | \$ 59,472.00 |
| Northside Hospital, Inc. | 1 | \$ 2,837,352.00 | \$ 115,194.00 | \$ 2,952,546.00 |
| Odyssey Family Counseling Center, Inc. | 2 | \$ 228,409.00 | \$ 231,860.00 | \$ 460,269.00 |
| Overview, Inc. | 1 | \$ 178,653.00 | \$ 0.00 | \$ 178,653.00 |
| Peach County Association for the Mentally Retarded, Inc. | 1 | \$ 42,608.00 | \$ 162,844.00 | \$ 205,452.00 |
| People Making Progress, Inc. | 1 | \$ 44,725.00 | \$ 100,427.00 | \$ 145,152.00 |
| Positive Growth, Inc. | 1 | \$ 106,864.57 | \$ 0.00 | \$ 106,864.57 |
| Prevent Child Abuse Newton, Inc. | 1 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| Progressive Redevelopment, Inc. | 1 | \$ 286,177.00 | \$ 25,000.00 | \$ 311,177.00 |
| Research Triangle Institute, Inc. | 1 | \$ 0.00 | \$ 350,000.00 | \$ 350,000.00 |
| Rockdale Cares, Inc. | 1 | \$ 50,000.00 | \$ 0.00 | \$ 50,000.00 |
| Saint Joseph's Mercy Care Services, Inc. | 1 | \$ 331,924.00 | \$ 0.00 | \$ 331,924.00 |
| Senior Citizen Services of Metropolitan Atlanta, Inc. | 1 | \$ 7,281.00 | \$ 0.00 | \$ 7,281.00 |
| Southside Medical Center, Inc. | 1 | \$ 0.00 | \$ 354,165.00 | \$ 354,165.00 |
| St. Jude's Recovery Center, Inc. | 1 | \$ 1,381,629.00 | \$ 1,474,025.00 | \$ 2,855,654.00 |
| Star Choices, Inc. | 1 | \$ 86,525.00 | \$ 170,095.00 | \$ 256,620.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|-------------------------|-------------------------|-------------------------|
| Suicide Prevention Action Network of Georgia | 1 | \$ 90,000.00 | \$ 8,000.00 | \$ 98,000.00 |
| Sunny Dale Training Center, Inc. | 1 | \$ 80,754.00 | \$ 70,206.00 | \$ 150,960.00 |
| Tanner Medical Center dba Higgins General Hospital | 1 | \$ 25,160.68 | \$ 0.00 | \$ 25,160.68 |
| The Council on Alcohol and Drugs, Inc. | 1 | \$ 0.00 | \$ 230,000.00 | \$ 230,000.00 |
| The Quilt Youth Transitional Services, Inc. | 1 | \$ 16,700.00 | \$ 0.00 | \$ 16,700.00 |
| The Senior Citizens Council of Greater Augusta and the CSRA, Georgia, Inc. | 1 | \$ 178,653.00 | \$ 0.00 | \$ 178,653.00 |
| The Vashti Center, Inc. | 1 | \$ 38,317.06 | \$ 0.00 | \$ 38,317.06 |
| Travelers Aid of Metropolitan Atlanta, Inc. (dba "HOPE Atlanta") | 1 | \$ 218,875.00 | \$ 0.00 | \$ 218,875.00 |
| Union Mission, Inc. - Savannah (J. C. Lewis Health Care Center) | 1 | \$ 7,094.33 | \$ 0.00 | \$ 7,094.33 |
| United Cerebral Palsy of Georgia, Inc. | 1 | \$ 86,750.00 | \$ 12,114.00 | \$ 98,864.00 |
| United Way of Metropolitan Atlanta, Inc. | 1 | \$ 0.00 | \$ 249,000.00 | \$ 249,000.00 |
| Valley Healthcare System, Inc. | 1 | \$ 664.99 | \$ 0.00 | \$ 664.99 |
| Volunteers of America of Georgia, Inc. | 1 | \$ 66,224.00 | \$ 1,878,360.00 | \$ 1,944,584.00 |
| Westcare Georgia, Inc. | 1 | \$ 0.00 | \$ 1,235,941.00 | \$ 1,235,941.00 |
| Wilkinson Service Center, Inc. | 1 | \$ 0.00 | \$ 88,224.00 | \$ 88,224.00 |
| Youth Villages, Inc. (aka Inner Harbour, Ltd) | 2 | \$ 1,501,145.64 | \$ 0.00 | \$ 1,501,145.64 |
| Total Contracts Behavioral Health and Developmental Disabilities, Department of | 126 | \$ 43,532,552.10 | \$ 19,594,552.00 | \$ 63,127,104.10 |

Children and Families, Governor's Office for

| | | | | |
|--|---|--------------|-----------------|-----------------|
| Athens Area Child Abuse Prevention Council, Inc. | 1 | \$ 54,405.46 | \$ 0.00 | \$ 54,405.46 |
| Children's Advocacy Centers of Georgia, Inc. | 2 | \$ 420.00 | \$ 1,177,580.00 | \$ 1,178,000.00 |
| Children's Healthcare of Atlanta, Inc. | 1 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| Choosing the Best, Inc. | 1 | \$ 24,504.50 | \$ 0.00 | \$ 24,504.50 |
| Coastal Coalition for Children, Inc. | 1 | \$ 81,622.81 | \$ 0.00 | \$ 81,622.81 |
| Communities in Schools of Burke County, Inc. | 1 | \$ 25,353.92 | \$ 0.00 | \$ 25,353.92 |
| Communities in Schools of Laurens County, Inc. (CIS of Laurens County, Inc.) | 1 | \$ 28,630.74 | \$ 2,746.00 | \$ 31,376.74 |
| Covenant House Georgia | 1 | \$ 10,769.00 | \$ 0.00 | \$ 10,769.00 |
| Diamond in the Rough Youth Development Program, Inc. | 2 | \$ 12,490.27 | \$ 8,466.54 | \$ 20,956.81 |
| Douglass High School Alumni Association, Inc. | 1 | \$ 0.00 | \$ 10,233.96 | \$ 10,233.96 |
| Early County Literacy Task Force Corporation | 2 | \$ 33,239.64 | \$ 8,939.45 | \$ 42,179.09 |
| Family Nurturing Center of Georgia, Inc. | 1 | \$ 0.00 | \$ 23,805.00 | \$ 23,805.00 |
| Friends with Jesus, Inc. | 1 | \$ 4,644.36 | \$ 12,815.64 | \$ 17,460.00 |
| Future Foundation, Inc. | 2 | \$ 16,684.66 | \$ 0.00 | \$ 16,684.66 |
| Georgia Afterschool Investment Council, Inc. | 2 | \$ 55,300.00 | \$ 51,209.00 | \$ 106,509.00 |
| Georgia Association on Young Children, Inc. | 1 | \$ 0.00 | \$ 21,000.00 | \$ 21,000.00 |
| Georgia Family Connection Partnership, Inc. | 2 | \$ 0.00 | \$ 165,805.90 | \$ 165,805.90 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|------------------------|------------------------|------------------------|
| Girls Incorporated of Columbus and Phenix-Russell, Inc. | 1 | \$ 6,256.19 | \$ 17,263.33 | \$ 23,519.52 |
| Girls Incorporated of Greater Atlanta | 1 | \$ 5,893.06 | \$ 16,261.30 | \$ 22,154.36 |
| Gwinnett United in Drug Education, Inc. (GUIDE, Inc.) | 3 | \$ 22,725.54 | \$ 69,212.46 | \$ 91,938.00 |
| Habersham County Council on Child Abuse, Inc. | 2 | \$ 26,303.60 | \$ 107,272.80 | \$ 133,576.40 |
| Hope House of Savannah, Inc. | 1 | \$ 12,700.50 | \$ 0.00 | \$ 12,700.50 |
| Jenkins County Family Enrichment Center, Inc. | 2 | \$ 1,635.81 | \$ 11,645.41 | \$ 13,281.22 |
| Juvenile Justice Fund, Inc. | 2 | \$ 0.00 | \$ 53,206.06 | \$ 53,206.06 |
| MotivationN3D, LLC | 3 | \$ 2,010.09 | \$ 6,204.91 | \$ 8,215.00 |
| Multi - Agency Alliance for Children, Inc. | 2 | \$ 213,176.00 | \$ 36,424.00 | \$ 249,600.00 |
| Next Level Community Development Center, Inc. | 1 | \$ 1,965.03 | \$ 5,422.31 | \$ 7,387.34 |
| North Georgia Healthcare Center, Inc. | 1 | \$ 0.00 | \$ 116,267.50 | \$ 116,267.50 |
| Parent to Parent of Georgia, Inc. | 1 | \$ 0.00 | \$ 24,000.00 | \$ 24,000.00 |
| Prevent Child Abuse Georgia, Inc. | 4 | \$ 8,381.58 | \$ 107,000.00 | \$ 115,381.58 |
| Prevent Child Abuse Gordon County, Inc. dba Family Resource Center (fka Gordon County Commission on Children and Youth, Inc.) | 1 | \$ 0.00 | \$ 114,080.40 | \$ 114,080.40 |
| Quest For Change, Inc. | 1 | \$ 3,980.38 | \$ 10,983.44 | \$ 14,963.82 |
| SAGE Communication Services, Inc. | 2 | \$ 8,620.16 | \$ 15,617.05 | \$ 24,237.21 |
| Sheltering Arms | 3 | \$ 0.00 | \$ 127,415.40 | \$ 127,415.40 |
| Southside Recreation Center | 1 | \$ 5,190.50 | \$ 0.00 | \$ 5,190.50 |
| Spalding County Collaborative Authority for Families and Children, Inc. | 1 | \$ 41,248.25 | \$ 0.00 | \$ 41,248.25 |
| Teen Pregnancy Prevention, Inc. | 1 | \$ 1,011.28 | \$ 2,790.51 | \$ 3,801.79 |
| The Council on Alcohol and Drugs, Inc. | 4 | \$ 0.00 | \$ 229,976.60 | \$ 229,976.60 |
| The Lily Pad SANE Center, Inc. | 1 | \$ 41,654.60 | \$ 56,654.60 | \$ 98,309.20 |
| Thomasville Community Resource Center, Inc. | 1 | \$ 66,749.49 | \$ 0.00 | \$ 66,749.49 |
| Tree House, Inc. | 1 | \$ 3,979.70 | \$ 0.00 | \$ 3,979.70 |
| Truancy Intervention Project - Georgia | 1 | \$ 30,400.00 | \$ 0.00 | \$ 30,400.00 |
| United Way of Metropolitan Atlanta, Inc. | 2 | \$ 118,558.00 | \$ 40,000.00 | \$ 158,558.00 |
| Visions Unlimited Community Development Systems, Inc. | 1 | \$ 7,205.10 | \$ 0.00 | \$ 7,205.10 |
| Volunteer Macon, Inc. | 1 | \$ 3,222.25 | \$ 8,891.48 | \$ 12,113.73 |
| West Georgia Health Foundation, Inc. | 1 | \$ 41,710.85 | \$ 0.00 | \$ 41,710.85 |
| Wholistic Stress Control Institute, Inc. | 1 | \$ 7,157.55 | \$ 19,750.56 | \$ 26,908.11 |
| Willie M. Simpson Evangelistic Ministries, Inc. | 1 | \$ 6,179.42 | \$ 17,051.47 | \$ 23,230.89 |
| Young Adult Guidance Center, Inc. | 1 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Total Contracts | 73 | \$ 1,035,980.29 | \$ 2,735,993.08 | \$ 3,771,973.37 |
| Children and Families, Governor's Office for | | | | |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|----------------|------------------------|------------------------|
| Community Affairs, Department of | | | | |
| Atlanta Outward Bound Center | 1 | \$ 0.00 | \$ 135,061.00 | \$ 135,061.00 |
| Communities in Schools of Georgia, Inc. | 2 | \$ 0.00 | \$ 306,977.00 | \$ 306,977.00 |
| Fannin County Family Connection, Inc. | 1 | \$ 0.00 | \$ 188,470.00 | \$ 188,470.00 |
| Georgia Mountains Young Men's Christian Association, Inc. (Hall County YMCA, Inc.) | 1 | \$ 0.00 | \$ 261,066.00 | \$ 261,066.00 |
| Hands on Georgia, Inc. | 2 | \$ 0.00 | \$ 1,269,610.00 | \$ 1,269,610.00 |
| Jumpstart for Young Children, Inc. | 1 | \$ 0.00 | \$ 313,262.00 | \$ 313,262.00 |
| Operation Reach, Inc. (Gulfsouth Youth Action) | 1 | \$ 0.00 | \$ 514,585.00 | \$ 514,585.00 |
| Refugee Family Services, Inc. | 1 | \$ 0.00 | \$ 136,500.00 | \$ 136,500.00 |
| Refugee Resettlement and Immigration Services of Atlanta | 1 | \$ 0.00 | \$ 135,061.00 | \$ 135,061.00 |
| United Way of Metropolitan Atlanta, Inc. | 1 | \$ 0.00 | \$ 329,413.00 | \$ 329,413.00 |
| Youth Villages, Inc. (aka Inner Harbour, Ltd) | 1 | \$ 0.00 | \$ 262,949.00 | \$ 262,949.00 |
| Total Contracts | 13 | \$ 0.00 | \$ 3,852,954.00 | \$ 3,852,954.00 |
| Community Health, Department of | | | | |
| AID Atlanta, Inc. | 3 | \$ 356,134.16 | \$ 129,811.07 | \$ 485,945.23 |
| AID Gwinnett, Inc. | 1 | \$ 0.00 | \$ 173,700.00 | \$ 173,700.00 |
| AIDS Research Consortium of Atlanta, Inc. | 1 | \$ 0.00 | \$ 49,662.65 | \$ 49,662.65 |
| Albany Advocacy Resource Center, Inc. | 1 | \$ 65,691.00 | \$ 0.00 | \$ 65,691.00 |
| American Academy of Pediatrics, Inc. - Georgia Chapter | 3 | \$ 85,746.03 | \$ 284,635.94 | \$ 370,381.97 |
| American Cancer Society - South Atlantic Division, Inc. | 1 | \$ 73,460.88 | \$ 0.00 | \$ 73,460.88 |
| American Lung Association of the Southeast, Inc. | 2 | \$ 162,210.02 | \$ 216,450.08 | \$ 378,660.10 |
| Archbold Memorial Hospital, Inc. aka Archbold Medical Center | 1 | \$ 176,768.00 | \$ 0.00 | \$ 176,768.00 |
| Athens Regional Medical Center, Inc. | 1 | \$ 133,720.00 | \$ 0.00 | \$ 133,720.00 |
| Atlanta Research and Education Foundation, Inc. | 1 | \$ 0.00 | \$ 1,124,605.08 | \$ 1,124,605.08 |
| Auditory Verbal Center of Atlanta, Inc. | 3 | \$ 324,828.30 | \$ 1,488,956.56 | \$ 1,813,784.86 |
| Brain Injury Association of Georgia, Inc. | 1 | \$ 60,500.00 | \$ 0.00 | \$ 60,500.00 |
| Center for Pan Asian Community Services, Inc. | 1 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Center for the Visually Impaired, Inc. | 1 | \$ 0.00 | \$ 42,861.30 | \$ 42,861.30 |
| Children's Healthcare of Atlanta, Inc. | 3 | \$ 0.00 | \$ 348,663.97 | \$ 348,663.97 |
| Children's Healthcare of Atlanta, Inc. (Egleston Children's Hospital - Emory) | 1 | \$ 159,165.00 | \$ 0.00 | \$ 159,165.00 |
| Children's Healthcare of Atlanta, Inc. (Scottish Rite Children's Medical Center) | 1 | \$ 153,405.00 | \$ 0.00 | \$ 153,405.00 |
| Community Cardiovascular Council of Chatham County | 1 | \$ 0.00 | \$ 155,833.15 | \$ 155,833.15 |
| DeKalb Medical Center, Inc. | 1 | \$ 0.00 | \$ 127,200.00 | \$ 127,200.00 |
| East Atlanta Community Association, Inc. | 1 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| East Georgia Cancer Coalition, Inc. | 1 | \$ 10,000.00 | \$ 10,500.00 | \$ 20,500.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|-----------------|------------------|------------------|
| East Georgia Healthcare Center, Inc. | 2 | \$ 0.00 | \$ 444,650.00 | \$ 444,650.00 |
| Elton John AIDS Foundation, Inc. | 1 | \$ 0.00 | \$ 300,000.00 | \$ 300,000.00 |
| Emanuel County Hospital Authority dba Emanuel Medical Center | 1 | \$ 95,252.00 | \$ 0.00 | \$ 95,252.00 |
| Emergency Management Association of Georgia, Inc. | 1 | \$ 0.00 | \$ 242,638.16 | \$ 242,638.16 |
| Emory University | 6 | \$ 619,245.20 | \$ 2,164,361.64 | \$ 2,783,606.84 |
| Erlanger Medical Center | 1 | \$ 600,000.00 | \$ 0.00 | \$ 600,000.00 |
| Federation of Southern Cooperatives | 2 | \$ 0.00 | \$ 37,549.36 | \$ 37,549.36 |
| Floyd Healthcare Management, Inc. aka Floyd Medical Center | 1 | \$ 169,161.00 | \$ 0.00 | \$ 169,161.00 |
| Georgia AIDS Coalition, Inc. | 1 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| Georgia Academy of Family Physicians, Inc. | 1 | \$ 86,498.68 | \$ 30,000.00 | \$ 116,498.68 |
| Georgia Association for Primary Health Care, Inc. | 3 | \$ 1,000,000.00 | \$ 0.00 | \$ 1,000,000.00 |
| Georgia Association of Emergency Medical Services, Inc. | 3 | \$ 1,449,031.26 | \$ 315,000.97 | \$ 1,764,032.23 |
| Georgia Association of Primary Health Care, Inc. | 1 | \$ 0.00 | \$ 187,425.00 | \$ 187,425.00 |
| Georgia Coalition for Physical Activity and Nutrition, Inc. | 1 | \$ 0.00 | \$ 40,000.00 | \$ 40,000.00 |
| Georgia Eye Bank, Inc. | 1 | \$ 0.00 | \$ 51,725.00 | \$ 51,725.00 |
| Georgia Health Care Association, Inc. | 1 | \$ 0.00 | \$ 27,375.00 | \$ 27,375.00 |
| Georgia Hospital Association Research and Education Foundation, Inc. | 1 | \$ 0.00 | \$ 7,841,729.00 | \$ 7,841,729.00 |
| Georgia Medical Care Foundation, Inc. | 2 | \$ 2,200,074.30 | \$ 5,360,223.06 | \$ 7,560,297.36 |
| Georgia Network to End Sexual Assault, Inc. | 1 | \$ 0.00 | \$ 14,550.00 | \$ 14,550.00 |
| Georgia Organics, Inc. | 1 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Georgia Rural Water Association, Inc. | 1 | \$ 0.00 | \$ 116,276.15 | \$ 116,276.15 |
| Georgia Society to Prevent Blindness, Inc. | 2 | \$ 103,109.00 | \$ 66,583.00 | \$ 169,692.00 |
| Grady Memorial Hospital aka Fulton-DeKalb Hospital Authority | 10 | \$ 6,148,249.01 | \$ 17,089,408.51 | \$ 23,237,657.52 |
| Gwinnett Hospital System, Inc. | 1 | \$ 213,739.00 | \$ 0.00 | \$ 213,739.00 |
| H.A.B.E.S.H.A., Inc. (Helping Africa by Establishing Schools at Home and Abroad) | 1 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Hamilton Medical Center, Inc. | 1 | \$ 151,876.00 | \$ 0.00 | \$ 151,876.00 |
| Health Care of Central Georgia, Inc. | 2 | \$ 257,500.00 | \$ 10,500.00 | \$ 268,000.00 |
| Healthy Mothers, Healthy Babies Coalition of Georgia, Inc. | 1 | \$ 10,000.00 | \$ 339,390.37 | \$ 349,390.37 |
| Hemophilia of Georgia, Inc. | 1 | \$ 1,502,165.00 | \$ 0.00 | \$ 1,502,165.00 |
| Houston Drug Action Council, Inc. aka HODAC | 2 | \$ 0.00 | \$ 75,282.18 | \$ 75,282.18 |
| International Critical Incident Stress Foundation, Inc. | 1 | \$ 0.00 | \$ 23,000.00 | \$ 23,000.00 |
| Medical Center of Central Georgia, Inc. | 3 | \$ 544,777.31 | \$ 0.00 | \$ 544,777.31 |
| Medical Center, Inc. | 3 | \$ 290,761.44 | \$ 0.00 | \$ 290,761.44 |
| Memorial Health University Medical Center, Inc. | 3 | \$ 1,676,771.43 | \$ 0.00 | \$ 1,676,771.43 |
| Mercer University | 1 | \$ 0.00 | \$ 155,094.06 | \$ 155,094.06 |
| Migrant Farmworker Clinic | 2 | \$ 0.00 | \$ 663,126.00 | \$ 663,126.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|-------------------------|-------------------------|-------------------------|
| Morehouse School of Medicine, Inc. | 1 | \$ 0.00 | \$ 13,991.62 | \$ 13,991.62 |
| Morgan County Hospital Authority (Morgan Memorial Hospital) | 1 | \$ 11,143.00 | \$ 0.00 | \$ 11,143.00 |
| North Fulton Medical Center, Inc. | 1 | \$ 196,242.00 | \$ 0.00 | \$ 196,242.00 |
| North Georgia Mountain Crisis Network, Inc. | 1 | \$ 0.00 | \$ 20,908.70 | \$ 20,908.70 |
| Northwest Georgia Regional Cancer Coalition, Inc. | 1 | \$ 15,000.00 | \$ 10,500.00 | \$ 25,500.00 |
| Parent to Parent of Georgia, Inc. | 1 | \$ 27,409.50 | \$ 209,361.49 | \$ 236,770.99 |
| Phoebe Putney Memorial Hospital | 2 | \$ 95,732.50 | \$ 0.00 | \$ 95,732.50 |
| Phoebe Sumter Medical Center | 1 | \$ 0.00 | \$ 386,025.00 | \$ 386,025.00 |
| Planned Parenthood Reproductive Health Services, Inc. | 1 | \$ 0.00 | \$ 49,500.00 | \$ 49,500.00 |
| Project Open Hand-Atlanta, Inc. | 1 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Rally Foundation, Inc. | 1 | \$ 20,000.00 | \$ 0.00 | \$ 20,000.00 |
| Rape Crisis Center of the Coastal Empire, Inc. | 1 | \$ 0.00 | \$ 90,401.00 | \$ 90,401.00 |
| Rape Crisis and Sexual Assault Services of University Health Services, Inc. | 1 | \$ 0.00 | \$ 43,053.98 | \$ 43,053.98 |
| Saint Joseph's Mercy Care Services, Inc. | 1 | \$ 169,000.00 | \$ 0.00 | \$ 169,000.00 |
| Sexual Assault Support Center, Inc. | 1 | \$ 0.00 | \$ 21,154.66 | \$ 21,154.66 |
| Sickle Cell Foundation of Georgia, Inc. | 1 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| South Central Primary Care Center, Inc. | 1 | \$ 0.00 | \$ 254,675.00 | \$ 254,675.00 |
| Southeast Georgia Cancer Alliance, Inc. | 1 | \$ 15,000.00 | \$ 10,500.00 | \$ 25,500.00 |
| Southern Crescent Sexual Assault Center, Inc. | 1 | \$ 0.00 | \$ 88,293.00 | \$ 88,293.00 |
| Southside Medical Center, Inc. | 1 | \$ 0.00 | \$ 457,896.59 | \$ 457,896.59 |
| Southwest Georgia Cancer Coalition, Inc. | 1 | \$ 9,924.17 | \$ 10,500.00 | \$ 20,424.17 |
| Support in Abusive Family Emergencies, Inc. (S.A.F.E.) | 1 | \$ 0.00 | \$ 12,455.00 | \$ 12,455.00 |
| Tri-County Health System, Inc. | 1 | \$ 27,395.00 | \$ 0.00 | \$ 27,395.00 |
| Truly Living Well Center for Natural Urban Agriculture, Inc. | 1 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| United Way of Metropolitan Atlanta, Inc. | 1 | \$ 0.00 | \$ 145,340.00 | \$ 145,340.00 |
| Vision Rehabilitation Services of Georgia, Inc. (Blind and Low Vision Services of North Georgia) | 1 | \$ 0.00 | \$ 44,703.55 | \$ 44,703.55 |
| Walton Regional Medical Center | 1 | \$ 25,587.00 | \$ 0.00 | \$ 25,587.00 |
| West Central Georgia Cancer Coalition, Inc. | 1 | \$ 0.00 | \$ 8,500.00 | \$ 8,500.00 |
| Women in Need of God's Shelter, Inc. (WINGS) | 1 | \$ 0.00 | \$ 15,636.30 | \$ 15,636.30 |
| Total Contracts | 127 | \$ 19,492,272.19 | \$ 41,942,163.15 | \$ 61,434,435.34 |
| Community Health, Department of | | | | |
| Council for the Arts, Georgia | | | | |
| 4H Clubs & Affiliated 4H Organizations - Bacon County 4H Club | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| A Greater Lavonia Community Inc | 1 | \$ 0.00 | \$ 3,375.00 | \$ 3,375.00 |
| A.R.T. Station, Inc. | 1 | \$ 6,195.60 | \$ 0.00 | \$ 6,195.60 |
| Actors Express, Inc. | 2 | \$ 0.00 | \$ 3,955.50 | \$ 3,955.50 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|--------------|---------------|--------------|
| Albany Area Arts Council, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Albany Museum of Art | 2 | \$ 3,300.04 | \$ 6,295.96 | \$ 9,596.00 |
| Albany Symphony Association, Inc. | 2 | \$ 0.00 | \$ 2,161.00 | \$ 2,161.00 |
| All Walks of Life, Inc. (AWOL) | 2 | \$ 0.00 | \$ 1,725.00 | \$ 1,725.00 |
| Americolor Opera Alliance, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Art Factory, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Art Papers, Inc. | 1 | \$ 0.00 | \$ 10,326.00 | \$ 10,326.00 |
| Arts Clayton, Inc. | 2 | \$ 2,193.38 | \$ 7,076.62 | \$ 9,270.00 |
| Arts Council of Appling County, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Arts Council, Inc. | 1 | \$ 6,167.00 | \$ 831.00 | \$ 6,998.00 |
| Arts Guild of Jefferson County, Inc. | 1 | \$ 0.00 | \$ 325.00 | \$ 325.00 |
| Athens Folk Music and Dance Society, Inc. | 1 | \$ 437.00 | \$ 0.00 | \$ 437.00 |
| Athens Youth Symphony, Inc. | 1 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| Athica: Athens Institute for Contemporary Art, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Atlanta Ballet, Inc. | 2 | \$ 2,266.20 | \$ 33,176.60 | \$ 35,442.80 |
| Atlanta Botanical Garden, Inc. | 1 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| Atlanta Boy Choir, Inc. | 1 | \$ 0.00 | \$ 137.00 | \$ 137.00 |
| Atlanta Celebrates Photography, Inc. | 2 | \$ 0.00 | \$ 3,550.00 | \$ 3,550.00 |
| Atlanta Chamber Players, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Atlanta Chinese Dance Company | 1 | \$ 0.00 | \$ 2,250.00 | \$ 2,250.00 |
| Atlanta Coalition of Theatres | 1 | \$ 0.00 | \$ 995.60 | \$ 995.60 |
| Atlanta Concert Band | 2 | \$ 0.00 | \$ 2,550.00 | \$ 2,550.00 |
| Atlanta Contemporary Art Center | 2 | \$ 0.00 | \$ 3,912.00 | \$ 3,912.00 |
| Atlanta Dogwood Festival | 2 | \$ 3,896.10 | \$ 10,559.00 | \$ 14,455.10 |
| Atlanta Gay Men's Chorus, Inc. | 1 | \$ 0.00 | \$ 4,522.00 | \$ 4,522.00 |
| Atlanta Historical Society, Inc. | 7 | \$ 36,125.00 | \$ 17,611.00 | \$ 53,736.00 |
| Atlanta Landmarks, Inc. | 1 | \$ 0.00 | \$ 1,087.50 | \$ 1,087.50 |
| Atlanta Lyric Theatre | 1 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| Atlanta Opera, Inc. | 2 | \$ 2,518.00 | \$ 32,925.00 | \$ 35,443.00 |
| Atlanta Partnership for Arts in Learning, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Atlanta Printmakers Studio, Inc. | 1 | \$ 0.00 | \$ 3,375.00 | \$ 3,375.00 |
| Atlanta Shakespeare Company | 1 | \$ 256.47 | \$ 5,432.53 | \$ 5,689.00 |
| Atlanta Young Singers of Callanwolde, Inc. | 2 | \$ 2,700.00 | \$ 685.00 | \$ 3,385.00 |
| Augusta Choral Society, Inc. | 1 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| Augusta Players, Inc. | 2 | \$ 0.00 | \$ 3,290.00 | \$ 3,290.00 |
| Augusta Symphony, Inc. | 1 | \$ 7,413.00 | \$ 0.00 | \$ 7,413.00 |
| Aurora Theatre, Inc. | 2 | \$ 1,134.45 | \$ 5,032.45 | \$ 6,166.90 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|--------------|---------------|--------------|
| Ballethnic Dance Company, Inc. | 2 | \$ 0.00 | \$ 3,617.00 | \$ 3,617.00 |
| Beacon Dance Company | 1 | \$ 0.00 | \$ 950.00 | \$ 950.00 |
| Berry College, Inc. | 1 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| Better Hometown Task Force, Inc. | 2 | \$ 0.00 | \$ 1,160.00 | \$ 1,160.00 |
| Blue Ridge Mountains Arts Association | 1 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| Boys and Girls Club of Metro Atlanta, Inc. | 1 | \$ 0.00 | \$ 801.00 | \$ 801.00 |
| Brooks & Company Dance, Inc. | 2 | \$ 2,250.00 | \$ 3,750.00 | \$ 6,000.00 |
| Callanwolde Foundation, Inc. | 2 | \$ 6,836.40 | \$ 1,852.00 | \$ 8,688.40 |
| Center for Puppetry Arts | 2 | \$ 6,785.98 | \$ 18,934.02 | \$ 25,720.00 |
| Cherokee Community Chorale | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Choral Guild Of Atlanta, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Coffee Alliance for the Arts, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Collegium Vocale, Inc. | 1 | \$ 0.00 | \$ 158.00 | \$ 158.00 |
| Colquitt County Arts Council, Inc. | 2 | \$ 0.00 | \$ 4,669.40 | \$ 4,669.40 |
| Colquitt/Miller Arts Council, Inc. | 2 | \$ 0.00 | \$ 12,194.00 | \$ 12,194.00 |
| Columbus Ballet, Inc. | 1 | \$ 0.00 | \$ 2,212.50 | \$ 2,212.50 |
| Columbus Museum | 2 | \$ 8,876.05 | \$ 13,722.45 | \$ 22,598.50 |
| Columbus Philharmonic Guild | 2 | \$ 4,310.00 | \$ 1,168.80 | \$ 5,478.80 |
| Community Concert Association of Newton County | 2 | \$ 2,700.00 | \$ 637.00 | \$ 3,337.00 |
| Community Support Foundation, Inc. | 1 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| Coralwood Foundation, Inc. | 1 | \$ 375.00 | \$ 0.00 | \$ 375.00 |
| Creative Arts Guild | 2 | \$ 2,460.10 | \$ 2,269.60 | \$ 4,729.70 |
| Crisp Area Arts Alliance, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Cultural Arts Council of Douglasville | 2 | \$ 2,266.20 | \$ 5,433.20 | \$ 7,699.40 |
| Dad's Garage Theatre, Inc. | 2 | \$ 3,290.00 | \$ 892.00 | \$ 4,182.00 |
| Dance Canvas, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Dance Force, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| DeKalb Choral Guild | 1 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| DeKalb Symphony Orchestra | 1 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| East Baker Historical and 21st Century Community Corporation | 1 | \$ 0.00 | \$ 700.00 | \$ 700.00 |
| Eatonton-Putnam Arts Foundation, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Effingham Community Orchestra, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Emory University | 2 | \$ 23,874.37 | \$ 38,154.75 | \$ 62,029.12 |
| Fly-By Theatre, Inc. | 1 | \$ 0.00 | \$ 1,405.55 | \$ 1,405.55 |
| Fox Theatre Atlanta Landmarks | 1 | \$ 4,013.10 | \$ 0.00 | \$ 4,013.10 |
| Franklinia Playhouse, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Friends School of Atlanta, Inc. | 1 | \$ 375.00 | \$ 0.00 | \$ 375.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|-------------|---------------|--------------|
| Georgia Assembly of Commercial Arts Agencies | 1 | \$ 0.00 | \$ 2,500.00 | \$ 2,500.00 |
| Georgia Ballet, Inc. | 2 | \$ 4,465.60 | \$ 0.00 | \$ 4,465.60 |
| Georgia Dance Theatre, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Georgia Ensemble Theatre | 1 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Georgia Shakespeare Festival | 2 | \$ 9,047.70 | \$ 2,452.00 | \$ 11,499.70 |
| Gertrude Herbert Institute of Art | 2 | \$ 2,266.20 | \$ 5,384.20 | \$ 7,650.40 |
| Golden Isles Arts and Humanities Association | 2 | \$ 2,266.20 | \$ 5,404.20 | \$ 7,670.40 |
| Good Moves, Inc. | 1 | \$ 0.00 | \$ 2,550.00 | \$ 2,550.00 |
| Greater Augusta Arts Council | 2 | \$ 2,700.00 | \$ 616.00 | \$ 3,316.00 |
| Griffin Ballet Theatre | 2 | \$ 0.00 | \$ 2,625.00 | \$ 2,625.00 |
| Griffin Choral Arts, Inc. | 2 | \$ 0.00 | \$ 2,000.00 | \$ 2,000.00 |
| Gwinnett Ballet Theatre, Inc. | 2 | \$ 0.00 | \$ 3,319.00 | \$ 3,319.00 |
| Habitat for Humanity International, Inc. - Madison County HFH | 1 | \$ 0.00 | \$ 620.00 | \$ 620.00 |
| Hambridge Center for Creative Arts and Sciences | 1 | \$ 0.00 | \$ 9,787.00 | \$ 9,787.00 |
| Hammonds House Museum, Inc. (Galleries) | 1 | \$ 0.00 | \$ 3,161.00 | \$ 3,161.00 |
| Hart Regional Arts Council, Inc. | 1 | \$ 0.00 | \$ 595.00 | \$ 595.00 |
| Hawkinsville Pulaski County Arts Council | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Helen Arts & Heritage Council, Inc. | 1 | \$ 0.00 | \$ 300.00 | \$ 300.00 |
| Henry Arts Alliance, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Hogansville Cultural Arts Society, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Horizon Theatre Company | 2 | \$ 5,780.70 | \$ 1,567.00 | \$ 7,347.70 |
| I. M. A. G. E. Film and Video Center | 2 | \$ 0.00 | \$ 3,992.50 | \$ 3,992.50 |
| Jack Hadley's Black History Memorabilia, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Japanfest, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Jasper County Historical Foundation, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Johns Creek Symphony Orchestra, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| L Abri Symphony Orchestra of Catoosa County, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| LaGrange Symphony Orchestra | 2 | \$ 1,259.00 | \$ 3,172.00 | \$ 4,431.00 |
| Little Actor's Theatre of Valdosta, Inc. | 1 | \$ 0.00 | \$ 362.00 | \$ 362.00 |
| Lowndes-Valdosta Arts Commission, Inc. | 2 | \$ 0.00 | \$ 11,369.00 | \$ 11,369.00 |
| Macon Arts Alliance, Inc. | 2 | \$ 2,700.00 | \$ 5,895.00 | \$ 8,595.00 |
| Macon Symphony Orchestra, Inc. | 2 | \$ 0.00 | \$ 4,211.90 | \$ 4,211.90 |
| Manga African Dance, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Marietta, Ga. Chapter, S.P.E.B.S.Q.S.A., Inc. | 3 | \$ 0.00 | \$ 1,240.00 | \$ 1,240.00 |
| Mercer University | 1 | \$ 0.00 | \$ 14,444.00 | \$ 14,444.00 |
| Milledgeville-Baldwin County Allied Arts, Inc. | 2 | \$ 2,700.00 | \$ 363.00 | \$ 3,063.00 |
| Morgan County Foundation, Inc. dba Madison-Morgan County Cultural Center | 2 | \$ 6,988.10 | \$ 0.00 | \$ 6,988.10 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|--------------|---------------|---------------|
| Morris Museum of Arts | 2 | \$ 1,405.36 | \$ 18,802.64 | \$ 20,208.00 |
| Moving in the Spirit, Inc. (IndepenDANCE, Inc.) | 1 | \$ 0.00 | \$ 715.00 | \$ 715.00 |
| Museum of Arts and Sciences, Inc. | 2 | \$ 6,500.00 | \$ 1,814.00 | \$ 8,314.00 |
| National Black Arts Festival | 2 | \$ 0.00 | \$ 13,478.90 | \$ 13,478.90 |
| North Georgia Arts Guild, Inc. | 1 | \$ 0.00 | \$ 483.00 | \$ 483.00 |
| North Georgia Christian Academy, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Northeast Atlanta Ballet Ensemble | 2 | \$ 0.00 | \$ 3,046.00 | \$ 3,046.00 |
| Oconee Cultural Arts Foundation, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Oconee Performing Arts Society | 2 | \$ 4,613.69 | \$ 3,469.00 | \$ 8,082.69 |
| Out of Hand Theater | 2 | \$ 2,250.00 | \$ 375.00 | \$ 2,625.00 |
| Patrons of the Centre, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| People TV, Inc. | 1 | \$ 0.00 | \$ 11,250.00 | \$ 11,250.00 |
| Phoenix Theatre Academy, Inc. | 2 | \$ 0.00 | \$ 2,625.00 | \$ 2,625.00 |
| Plantation Trace Dance Council, Inc. | 1 | \$ 0.00 | \$ 600.00 | \$ 600.00 |
| Poetry Atlanta, Inc. | 2 | \$ 0.00 | \$ 2,625.00 | \$ 2,625.00 |
| Quitman County Civic League, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Refugee Resettlement and Immigration Services of Atlanta | 1 | \$ 0.00 | \$ 1,700.00 | \$ 1,700.00 |
| Reinhardt University | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Reynoldstown Revitalization Corporation | 1 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| River Center for Performing Arts | 2 | \$ 10,141.20 | \$ 7,685.40 | \$ 17,826.60 |
| Robert W. Woodruff Arts Center (Includes: Alliance Theatre, Atlanta Symphony, High Museum of Art, and Young Audiences) | 9 | \$ 46,907.78 | \$ 138,210.92 | \$ 185,118.70 |
| Rome Symphony Orchestra, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Ruth Mitchell Dance Theatre | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Sams Memorial Community Economic Development, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Sandersville Music Club, Inc. | 1 | \$ 0.00 | \$ 500.00 | \$ 500.00 |
| Sautee-Nacoochee Community Association, Inc. | 3 | \$ 5,990.40 | \$ 1,292.00 | \$ 7,282.40 |
| Savannah Folk Music Society, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Savannah Music Festival | 2 | \$ 11,623.50 | \$ 3,150.00 | \$ 14,773.50 |
| Sawnee Association of the Arts, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Schley Community Foundation, Inc. | 1 | \$ 0.00 | \$ 750.00 | \$ 750.00 |
| Seminole Arts Council, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Seven Stages, Inc. | 2 | \$ 0.00 | \$ 5,068.70 | \$ 5,068.70 |
| Shades of Art, Inc. (This Generation Drill Team) | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Sideways Contemporary Dance Company | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| South Georgia Ballet, Inc. | 1 | \$ 0.00 | \$ 347.00 | \$ 347.00 |
| Southern Heartland Arts, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|----------------------|----------------------|------------------------|
| Springer Opera House Arts Association, Inc. | 2 | \$ 11,143.80 | \$ 3,020.00 | \$ 14,163.80 |
| Spruill Center for the Arts, Inc. | 2 | \$ 7,039.00 | \$ 1,908.00 | \$ 8,947.00 |
| Statesboro Arts Council | 2 | \$ 2,798.10 | \$ 758.00 | \$ 3,556.10 |
| Steffen Thomas Museum and Archives, Inc. | 1 | \$ 0.00 | \$ 2,250.00 | \$ 2,250.00 |
| Storyland Theater, Inc. | 1 | \$ 2,430.00 | \$ 70.00 | \$ 2,500.00 |
| Sumter Players, Inc. | 1 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Suzi Bass Awards, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Synchronicity Performance Group | 2 | \$ 0.00 | \$ 3,289.40 | \$ 3,289.40 |
| Telfair Museum of Art | 2 | \$ 23,895.00 | \$ 6,476.00 | \$ 30,371.00 |
| The Essential Theatre, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| The Michael O'Neal Singers, Inc. | 2 | \$ 2,700.00 | \$ 372.00 | \$ 3,072.00 |
| The Museum of Contemporary Art of Georgia, Inc. | 2 | \$ 3,487.50 | \$ 945.00 | \$ 4,432.50 |
| Theatre Albany | 2 | \$ 2,700.00 | \$ 379.20 | \$ 3,079.20 |
| Theatre Du Reve, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Theatre in the Square, Inc. | 2 | \$ 9,630.00 | \$ 26,097.00 | \$ 35,727.00 |
| Theatrical Outfit, Inc. | 2 | \$ 0.00 | \$ 8,223.10 | \$ 8,223.10 |
| Thomasville Cultural Center | 1 | \$ 20,270.00 | \$ 0.00 | \$ 20,270.00 |
| True Colors Theatre Company, Inc. | 2 | \$ 7,206.00 | \$ 1,953.00 | \$ 9,159.00 |
| United Way of Colquitt County | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| VSA Arts of Georgia, Inc. | 2 | \$ 0.00 | \$ 3,175.50 | \$ 3,175.50 |
| Valdosta Asian Cultural Association, Inc. | 1 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Voices of North Georgia, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Washington Foundation for the Arts and Performing Arts, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Winder-Barrow Community Theatre, Inc. | 1 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Young Artists Harp Seminars, Inc. | 2 | \$ 0.00 | \$ 2,625.00 | \$ 2,625.00 |
| Youth Ensemble of Atlanta | 1 | \$ 0.00 | \$ 3,469.00 | \$ 3,469.00 |
| Youth Orchestra of Greater Columbus, Inc. | 1 | \$ 2,250.00 | \$ 0.00 | \$ 2,250.00 |
| Zoetic Dance Ensemble, Inc. | 1 | \$ 0.00 | \$ 1,350.00 | \$ 1,350.00 |
| Total Contracts | 265 | \$ 373,169.27 | \$ 725,395.59 | \$ 1,098,564.86 |
| Council for the Arts, Georgia | | | | |
| Criminal Justice Coordinating Council | | | | |
| Advocates for Bartow's Children, Inc. dba Advocates for Children | 1 | \$ 0.00 | \$ 49,632.00 | \$ 49,632.00 |
| Alcove, Inc. | 1 | \$ 0.00 | \$ 21,689.00 | \$ 21,689.00 |
| Alcovy CASA, Inc. | 1 | \$ 0.00 | \$ 57,364.00 | \$ 57,364.00 |
| Appalachian Children's Center, Inc. | 1 | \$ 0.00 | \$ 61,162.00 | \$ 61,162.00 |
| Athens-Clarke County Court Appointed Special Advocate (CASA), Inc. | 1 | \$ 0.00 | \$ 63,019.00 | \$ 63,019.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|-------------|---------------|---------------|
| Atlanta Legal Aid Society, Inc. | 2 | \$ 0.00 | \$ 75,080.00 | \$ 75,080.00 |
| Atlantic Area Court Appointed Special Advocate (CASA), Inc. | 1 | \$ 0.00 | \$ 15,561.00 | \$ 15,561.00 |
| Battered Women's Shelter, Inc. aka The Haven | 1 | \$ 0.00 | \$ 104,543.00 | \$ 104,543.00 |
| CASA Glynn, Inc. | 1 | \$ 0.00 | \$ 21,950.00 | \$ 21,950.00 |
| CASA for Children, Inc. | 1 | \$ 0.00 | \$ 37,463.00 | \$ 37,463.00 |
| CASA of Forsyth County, Inc. | 1 | \$ 0.00 | \$ 38,961.00 | \$ 38,961.00 |
| CASA of Houston County, Inc. | 1 | \$ 0.00 | \$ 45,935.00 | \$ 45,935.00 |
| CASA of Troup County, Inc. | 1 | \$ 0.00 | \$ 45,558.00 | \$ 45,558.00 |
| Camden Community Crisis Center, Inc. | 1 | \$ 0.00 | \$ 45,816.00 | \$ 45,816.00 |
| Camden County CASA Program, Inc. | 1 | \$ 0.00 | \$ 17,254.00 | \$ 17,254.00 |
| Caminar Latino, Inc. | 1 | \$ 0.00 | \$ 34,280.00 | \$ 34,280.00 |
| Carroll County Emergency Shelter, Inc. | 1 | \$ 0.00 | \$ 84,600.00 | \$ 84,600.00 |
| Carroll Rape Crisis Center, Inc. | 1 | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| Catholic Social Services, Inc. aka Catholic Charities of the Archdiocese of Atlanta | 1 | \$ 0.00 | \$ 65,662.00 | \$ 65,662.00 |
| Center for Pan Asian Community Services, Inc. | 1 | \$ 0.00 | \$ 49,419.00 | \$ 49,419.00 |
| Central Georgia CASA, Inc. | 1 | \$ 0.00 | \$ 49,412.00 | \$ 49,412.00 |
| Cherokee Child Advocacy Council, Inc. | 1 | \$ 0.00 | \$ 71,334.00 | \$ 71,334.00 |
| Cherokee Family Violence Center, Inc. | 2 | \$ 0.00 | \$ 124,654.00 | \$ 124,654.00 |
| Child Advocacy Center of Coffee County, Inc. | 1 | \$ 0.00 | \$ 38,267.00 | \$ 38,267.00 |
| Child Advocate Network, Inc. | 1 | \$ 0.00 | \$ 88,851.00 | \$ 88,851.00 |
| Child Enrichment, Inc. | 1 | \$ 0.00 | \$ 40,337.00 | \$ 40,337.00 |
| Children's Advocacy Center of Lowndes County, Inc. | 1 | \$ 0.00 | \$ 32,134.00 | \$ 32,134.00 |
| Children's Advocacy Center of the Lookout Mountain Judicial Circuit, Inc. | 1 | \$ 0.00 | \$ 62,983.00 | \$ 62,983.00 |
| Christian League for Battered Women, Inc. d/b/a Tranquility House | 1 | \$ 0.00 | \$ 28,323.00 | \$ 28,323.00 |
| Circle of Love Center, Inc. | 1 | \$ 0.00 | \$ 22,170.00 | \$ 22,170.00 |
| Citizens Against Violence, Inc. | 1 | \$ 0.00 | \$ 56,466.00 | \$ 56,466.00 |
| Clayton County Association Against Family Violence, Inc. (Association on Battered Women of Clayton County, Inc.) | 1 | \$ 0.00 | \$ 84,808.00 | \$ 84,808.00 |
| Coastal Children's Advocacy Center, Inc. | 1 | \$ 0.00 | \$ 63,042.00 | \$ 63,042.00 |
| Colquitt County Serenity House Project, Inc. | 1 | \$ 0.00 | \$ 63,376.00 | \$ 63,376.00 |
| Columbus Alliance for Battered Women, Inc. dba Hope Harbour | 1 | \$ 0.00 | \$ 75,424.00 | \$ 75,424.00 |
| Community Connection of Northeast Georgia, Inc. | 1 | \$ 0.00 | \$ 15,081.00 | \$ 15,081.00 |
| Community Organized for Resources of Excellence | 1 | \$ 0.00 | \$ 35,428.00 | \$ 35,428.00 |
| Court Appointed Special Advocates of Polk and Haralson, Inc. (CASA of Polk and Haralson, Inc.) | 1 | \$ 0.00 | \$ 42,427.00 | \$ 42,427.00 |
| Crime Victim's Advocacy Council, Inc. | 1 | \$ 0.00 | \$ 8,278.00 | \$ 8,278.00 |
| Crisis Line and Safe House of Central Georgia aka Crisis Line of Middle Georgia | 1 | \$ 0.00 | \$ 92,887.00 | \$ 92,887.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|-------------|---------------|---------------|
| DeKalb Rape Crisis Center, Inc. | 2 | \$ 0.00 | \$ 103,450.00 | \$ 103,450.00 |
| Douglas County Task Force on Family Violence, Inc. | 2 | \$ 0.00 | \$ 84,835.00 | \$ 84,835.00 |
| Effingham County Victim Witness Assistance Program, Inc. | 1 | \$ 0.00 | \$ 21,612.00 | \$ 21,612.00 |
| Emanuel County Child Abuse Prevention Center, Inc. | 1 | \$ 0.00 | \$ 109,428.00 | \$ 109,428.00 |
| Enotah CASA, Inc. | 1 | \$ 0.00 | \$ 47,983.00 | \$ 47,983.00 |
| Family Counseling Center of Central Georgia, Inc. | 1 | \$ 0.00 | \$ 43,922.00 | \$ 43,922.00 |
| Family Counseling Service of Athens, Inc. | 1 | \$ 0.00 | \$ 65,374.00 | \$ 65,374.00 |
| Family Crisis Center of Walker, Dade, Catoosa and Chattooga Counties, Inc. | 1 | \$ 0.00 | \$ 35,106.00 | \$ 35,106.00 |
| Fayette County Council on Domestic Violence, Inc. (Promise Place) | 1 | \$ 0.00 | \$ 83,867.00 | \$ 83,867.00 |
| Fight Abuse in the Home of Rabun County, Inc. aka FAITH, Inc. | 2 | \$ 0.00 | \$ 79,992.00 | \$ 79,992.00 |
| Flint Circuit Council on Family Violence, Inc. | 1 | \$ 0.00 | \$ 164,656.00 | \$ 164,656.00 |
| Forsyth County Child Advocacy Center, Inc. | 1 | \$ 0.00 | \$ 61,544.00 | \$ 61,544.00 |
| Forsyth County Family Haven, Inc. | 2 | \$ 0.00 | \$ 65,456.00 | \$ 65,456.00 |
| Four Points, Inc. | 2 | \$ 0.00 | \$ 65,391.00 | \$ 65,391.00 |
| Friends of Greenhouse, Inc. | 2 | \$ 0.00 | \$ 41,571.00 | \$ 41,571.00 |
| Fulton County CASA, Inc. | 1 | \$ 0.00 | \$ 78,696.00 | \$ 78,696.00 |
| Gateway House, Inc. | 1 | \$ 0.00 | \$ 100,412.00 | \$ 100,412.00 |
| Georgia Center for Child Advocacy, Inc. (f/k/a Georgia Center for Children, Inc.) | 1 | \$ 0.00 | \$ 188,197.00 | \$ 188,197.00 |
| Georgia Coalition Against Domestic Violence, Inc. | 3 | \$ 0.00 | \$ 177,688.00 | \$ 177,688.00 |
| Georgia Legal Services Program, Inc. | 3 | \$ 0.00 | \$ 134,338.00 | \$ 134,338.00 |
| Georgia Mountain Women's Center, Inc. aka Circle of Hope | 2 | \$ 0.00 | \$ 108,428.00 | \$ 108,428.00 |
| Georgia Network to End Sexual Assault, Inc. | 3 | \$ 0.00 | \$ 142,035.00 | \$ 142,035.00 |
| Glynn Community Crisis Center, Inc. | 1 | \$ 0.00 | \$ 87,866.00 | \$ 87,866.00 |
| Golden Isles Children's Advocacy Center, Inc. | 1 | \$ 0.00 | \$ 56,890.00 | \$ 56,890.00 |
| Grady Memorial Hospital aka Fulton-DeKalb Hospital Authority | 1 | \$ 0.00 | \$ 60,106.00 | \$ 60,106.00 |
| Gwinnett Sexual Assault Center, Inc. | 2 | \$ 0.00 | \$ 161,433.00 | \$ 161,433.00 |
| Halcyon Home for Battered Women, Inc. | 1 | \$ 0.00 | \$ 110,903.00 | \$ 110,903.00 |
| Harbor House-Northwest Georgia Child Advocacy Center, Inc. | 1 | \$ 0.00 | \$ 60,155.00 | \$ 60,155.00 |
| Harmony House Child Advocacy Center, Inc. | 3 | \$ 0.00 | \$ 86,479.00 | \$ 86,479.00 |
| Hearts to Nourish Hope, Inc. | 1 | \$ 0.00 | \$ 172,230.00 | \$ 172,230.00 |
| Hospitality House for Women, Inc. | 1 | \$ 0.00 | \$ 94,504.00 | \$ 94,504.00 |
| Houston Drug Action Council, Inc. aka HODAC | 2 | \$ 0.00 | \$ 96,750.00 | \$ 96,750.00 |
| International Women's House, Inc. | 2 | \$ 0.00 | \$ 99,171.00 | \$ 99,171.00 |
| Jewish Family and Career Services, Inc. | 2 | \$ 0.00 | \$ 70,059.00 | \$ 70,059.00 |
| Juvenile Justice Fund, Inc. | 1 | \$ 0.00 | \$ 28,348.00 | \$ 28,348.00 |
| Laurens County Court Appointed Special Advocate Program, Inc. (TLC Court Appointed Special Advocate | 1 | \$ 0.00 | \$ 49,485.00 | \$ 49,485.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization Program) | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|-------------|---------------|---------------|
| Liberty House of Albany, Inc. | 1 | \$ 0.00 | \$ 81,562.00 | \$ 81,562.00 |
| Macon Regional Crime Stoppers, Inc. | 1 | \$ 0.00 | \$ 60,000.00 | \$ 60,000.00 |
| Morehouse School of Medicine, Inc. | 1 | \$ 0.00 | \$ 143,304.00 | \$ 143,304.00 |
| Mountain Circuit Court Appointed Social Advocates, Inc. (Mountain Circuit CASA) | 1 | \$ 0.00 | \$ 31,864.00 | \$ 31,864.00 |
| N.O.A.'s Ark, Inc. | 4 | \$ 0.00 | \$ 167,848.00 | \$ 167,848.00 |
| North Georgia Mountain Crisis Network, Inc. | 1 | \$ 0.00 | \$ 42,413.00 | \$ 42,413.00 |
| Northeast Georgia Council on Domestic Violence, Inc. | 1 | \$ 0.00 | \$ 28,168.00 | \$ 28,168.00 |
| Northwest Georgia Family Crisis Center, Inc. | 2 | \$ 0.00 | \$ 111,668.00 | \$ 111,668.00 |
| Ocmulgee Court Appointed Special Advocacy, Inc. | 1 | \$ 0.00 | \$ 45,951.00 | \$ 45,951.00 |
| Odyssey Family Counseling Center, Inc. | 1 | \$ 0.00 | \$ 47,205.00 | \$ 47,205.00 |
| Open Arms, Inc. dba The Bridge | 1 | \$ 0.00 | \$ 72,262.00 | \$ 72,262.00 |
| Partnership Against Domestic Violence, Inc. | 1 | \$ 0.00 | \$ 83,405.00 | \$ 83,405.00 |
| Peace Place, Inc. | 1 | \$ 0.00 | \$ 78,077.00 | \$ 78,077.00 |
| Piedmont CASA, Inc. | 1 | \$ 0.00 | \$ 23,783.00 | \$ 23,783.00 |
| Polk County Women's Shelter, Inc. d/b/a Our House | 1 | \$ 0.00 | \$ 30,161.00 | \$ 30,161.00 |
| Prevent Child Abuse Georgia, Inc. | 1 | \$ 0.00 | \$ 36,000.00 | \$ 36,000.00 |
| Project Renewal Domestic Violence Intervention Program, Inc. | 1 | \$ 0.00 | \$ 80,414.00 | \$ 80,414.00 |
| Project Safe, Inc. | 3 | \$ 0.00 | \$ 97,452.00 | \$ 97,452.00 |
| Rainbow House Children's Resource Center, Inc. | 1 | \$ 0.00 | \$ 60,131.00 | \$ 60,131.00 |
| Rainbow House, Inc. | 1 | \$ 0.00 | \$ 61,879.00 | \$ 61,879.00 |
| Raksha, Inc. | 1 | \$ 0.00 | \$ 58,192.00 | \$ 58,192.00 |
| Rape Crisis Center of the Coastal Empire, Inc. | 1 | \$ 0.00 | \$ 54,028.00 | \$ 54,028.00 |
| Rape Crisis and Sexual Assault Services of University Health Services, Inc. | 2 | \$ 0.00 | \$ 122,103.00 | \$ 122,103.00 |
| Rape Response, Inc. | 2 | \$ 0.00 | \$ 54,875.00 | \$ 54,875.00 |
| Refuge Domestic Violence Shelter, Inc. | 1 | \$ 0.00 | \$ 103,792.00 | \$ 103,792.00 |
| Refugee Family Services, Inc. | 1 | \$ 0.00 | \$ 88,958.00 | \$ 88,958.00 |
| Refugee Women's Network, Inc. | 4 | \$ 0.00 | \$ 129,088.00 | \$ 129,088.00 |
| Rockdale Court Appointed Special Advocacy, Inc. | 1 | \$ 0.00 | \$ 38,210.00 | \$ 38,210.00 |
| SHARE House, Inc. | 1 | \$ 0.00 | \$ 90,182.00 | \$ 90,182.00 |
| Safe Harbor Children's Center, Inc. | 1 | \$ 0.00 | \$ 32,667.00 | \$ 32,667.00 |
| Safe Haven Transitional, Inc. | 1 | \$ 0.00 | \$ 49,207.00 | \$ 49,207.00 |
| Safe Homes of Augusta, Inc. | 2 | \$ 0.00 | \$ 122,696.00 | \$ 122,696.00 |
| SafePath Children's Advocacy Center, Inc. | 1 | \$ 0.00 | \$ 128,781.00 | \$ 128,781.00 |
| Satilla Health Services, Inc. aka Satilla Advocacy Services | 2 | \$ 0.00 | \$ 137,005.00 | \$ 137,005.00 |
| Savannah Area Family Emergency Shelter, Inc. | 1 | \$ 0.00 | \$ 72,679.00 | \$ 72,679.00 |
| Savannah/Chatham County Court Appointed Special | 1 | \$ 0.00 | \$ 22,498.00 | \$ 22,498.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|----------------|------------------------|------------------------|
| Advocates, Inc. | | | | |
| Sexual Assault Center of Northeast Georgia, Inc. | 1 | \$ 0.00 | \$ 108,191.00 | \$ 108,191.00 |
| Sexual Assault Center of Northwest Georgia, Inc. | 1 | \$ 0.00 | \$ 29,392.00 | \$ 29,392.00 |
| Sexual Assault Support Center, Inc. | 2 | \$ 0.00 | \$ 54,762.00 | \$ 54,762.00 |
| Southern Crescent Sexual Assault Center, Inc. | 1 | \$ 0.00 | \$ 60,051.00 | \$ 60,051.00 |
| Southwestern Judicial Circuit Family Violence Council, Inc. | 1 | \$ 0.00 | \$ 48,231.00 | \$ 48,231.00 |
| Sowega CASA, Inc. | 1 | \$ 0.00 | \$ 60,032.00 | \$ 60,032.00 |
| Statesboro Regional Sexual Assault Center, Inc. | 1 | \$ 0.00 | \$ 46,700.00 | \$ 46,700.00 |
| Support in Abusive Family Emergencies, Inc. (S.A.F.E.) | 3 | \$ 0.00 | \$ 120,000.00 | \$ 120,000.00 |
| The Children's Center for Hope and Healing, Inc. (aka Family Relations Program, Inc.) | 2 | \$ 0.00 | \$ 125,027.00 | \$ 125,027.00 |
| The Lily Pad SANE Center, Inc. | 2 | \$ 0.00 | \$ 89,375.00 | \$ 89,375.00 |
| The Salvation Army - Georgia | 1 | \$ 0.00 | \$ 29,256.00 | \$ 29,256.00 |
| Tifton Judicial Circuit Shelter, Inc. dba Ruth's Cottage | 2 | \$ 0.00 | \$ 75,751.00 | \$ 75,751.00 |
| Tree House, Inc. | 1 | \$ 0.00 | \$ 66,452.00 | \$ 66,452.00 |
| Tri-County Protective Agency, Inc. | 1 | \$ 0.00 | \$ 53,217.00 | \$ 53,217.00 |
| Twin Cedars Youth Services, Inc. | 3 | \$ 0.00 | \$ 126,903.00 | \$ 126,903.00 |
| Union Mission, Inc. - Savannah (J. C. Lewis Health Care Center) | 1 | \$ 0.00 | \$ 33,316.00 | \$ 33,316.00 |
| Victim Witness Assistance Program | 1 | \$ 0.00 | \$ 79,561.00 | \$ 79,561.00 |
| Waycross Area Shelter for Abused Persons, Inc. dba Magnolia House | 2 | \$ 0.00 | \$ 140,544.00 | \$ 140,544.00 |
| Wayne County Protective Agency, Inc. | 1 | \$ 0.00 | \$ 66,948.00 | \$ 66,948.00 |
| Women Moving On, Inc. | 1 | \$ 0.00 | \$ 75,183.00 | \$ 75,183.00 |
| Women in Need of God's Shelter, Inc. (WINGS) | 1 | \$ 0.00 | \$ 45,531.00 | \$ 45,531.00 |
| Young Women's Christian Association of Northwest Georgia, Inc. (YWCA of Northwest Georgia) | 1 | \$ 0.00 | \$ 101,700.00 | \$ 101,700.00 |
| Total Contracts | | | | |
| Criminal Justice Coordinating Council | 177 | \$ 0.00 | \$ 9,623,621.00 | \$ 9,623,621.00 |
| Developmental Disabilities, Governor's Council on | | | | |
| Center for Financial Independence & Innovation, Inc. | 1 | \$ 0.00 | \$ 40,000.00 | \$ 40,000.00 |
| Georgia Advocacy Office | 1 | \$ 0.00 | \$ 77,000.00 | \$ 77,000.00 |
| Georgia Microboards Association, Inc. | 1 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| People First of Georgia | 1 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| Project South | 1 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Total Contracts | | | | |
| Developmental Disabilities, Governor's Council on | 5 | \$ 0.00 | \$ 217,000.00 | \$ 217,000.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|--------------|---------------|---------------|
| Early Care and Learning, Department of | | | | |
| A. D. Smith Community Service, Inc. | 1 | \$ 0.00 | \$ 89,729.23 | \$ 89,729.23 |
| Advance Preparatory Academy II, Inc. | 1 | \$ 8,123.68 | \$ 0.00 | \$ 8,123.68 |
| Advocates For Alzheimer's Care, Inc. | 1 | \$ 0.00 | \$ 15,449.51 | \$ 15,449.51 |
| Alapaha Tutoring Center, Inc. | 1 | \$ 0.00 | \$ 98,170.11 | \$ 98,170.11 |
| Albert T. Mills Enrichment Center, Inc. | 1 | \$ 0.00 | \$ 28,868.55 | \$ 28,868.55 |
| All Star Kids Academy, Inc. | 1 | \$ 14,009.46 | \$ 0.00 | \$ 14,009.46 |
| Alma's Baby World Developmental Day Care Centers, Inc. | 1 | \$ 0.00 | \$ 81,960.15 | \$ 81,960.15 |
| Alpha & Omega Child Care and Learning Center, Inc. | 2 | \$ 13,809.95 | \$ 38,383.75 | \$ 52,193.70 |
| Alzheimer's Services Center, Inc. | 1 | \$ 0.00 | \$ 16,760.96 | \$ 16,760.96 |
| America's Second Harvest of Coastal Georgia, Inc. | 2 | \$ 0.00 | \$ 861,164.23 | \$ 861,164.23 |
| America's Second Harvest of South Georgia | 1 | \$ 0.00 | \$ 460,317.73 | \$ 460,317.73 |
| Andrew College | 1 | \$ 0.00 | \$ 7,085.51 | \$ 7,085.51 |
| Antioch AME Church, Inc. | 2 | \$ 6,487.72 | \$ 40,676.64 | \$ 47,164.36 |
| Apostles Lutheran Day School, Inc. dba Apostles Learning Child Development Center | 1 | \$ 15,128.41 | \$ 0.00 | \$ 15,128.41 |
| Area Committee to Improve Opportunities Now, Inc. dba ACTION, Inc. | 2 | \$ 17,485.47 | \$ 57,343.55 | \$ 74,829.02 |
| Asbury Beacon of Light Community Outreach Center, Inc. | 1 | \$ 0.00 | \$ 4,366.66 | \$ 4,366.66 |
| Aspire Development Center, Inc. | 1 | \$ 0.00 | \$ 100,624.33 | \$ 100,624.33 |
| Athens Child Development, Inc. | 1 | \$ 0.00 | \$ 30,666.70 | \$ 30,666.70 |
| Athens Community Council on Aging, Inc. | 1 | \$ 0.00 | \$ 31,895.83 | \$ 31,895.83 |
| Atlanta Kids Zone, Inc. | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Baconton Parents and Citizens for Better Education, Inc. (Baconton Community Charter School) | 2 | \$ 14,857.28 | \$ 1,200.00 | \$ 16,057.28 |
| Battlefield Parkway Church of the Nazarene, Inc. | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Beacon of Hope, Inc. | 2 | \$ 35,023.65 | \$ 165,333.95 | \$ 200,357.60 |
| Berry College, Inc. | 1 | \$ 0.00 | \$ 10,343.13 | \$ 10,343.13 |
| Blackshear Presbyterian Child Care, Inc. | 2 | \$ 7,464.45 | \$ 39,830.99 | \$ 47,295.44 |
| Boys and Girls Club of Metro Atlanta, Inc. | 1 | \$ 0.00 | \$ 6,677.70 | \$ 6,677.70 |
| Boys and Girls Club of Toombs County, Inc. | 2 | \$ 0.00 | \$ 160,017.54 | \$ 160,017.54 |
| Bread of Life Deliverance Ministries, Inc. | 1 | \$ 0.00 | \$ 127,566.60 | \$ 127,566.60 |
| Brenau University, Inc. | 1 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| Brookhaven Christian Child Development Center, Inc. | 2 | \$ 16,247.36 | \$ 24,287.04 | \$ 40,534.40 |
| Bulloch Academy, Inc. | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Bundle of Blessings Early Child Care, Inc. | 1 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| Bundles of Blessings Kids Kare, Inc. | 1 | \$ 14,199.19 | \$ 0.00 | \$ 14,199.19 |
| C5 Youth Foundation of Georgia, Inc. | 1 | \$ 0.00 | \$ 15,682.71 | \$ 15,682.71 |
| CSRA Economic Opportunity Authority, Inc. | 2 | \$ 16,000.00 | \$ 897,710.49 | \$ 913,710.49 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|--------------|-----------------|-----------------|
| Care and Share of Athens, Inc. | 1 | \$ 0.00 | \$ 387,318.23 | \$ 387,318.23 |
| Caringworks, Inc. | 1 | \$ 0.00 | \$ 3,423.98 | \$ 3,423.98 |
| Cartersville Child Care, Inc. | 1 | \$ 0.00 | \$ 32,634.17 | \$ 32,634.17 |
| Carver Heights Presbyterian Church, Inc. | 2 | \$ 6,345.50 | \$ 37,649.44 | \$ 43,994.94 |
| Cathedral of Prayer, Inc. | 1 | \$ 0.00 | \$ 26,291.84 | \$ 26,291.84 |
| Central Presbyterian Church of Atlanta | 1 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| Childcare and Nutritional Association, Inc. | 1 | \$ 0.00 | \$ 653,681.41 | \$ 653,681.41 |
| Children Outreach Center, Inc. | 1 | \$ 0.00 | \$ 82,285.89 | \$ 82,285.89 |
| Chosen Generations Christian Church | 1 | \$ 0.00 | \$ 421,974.81 | \$ 421,974.81 |
| Christ Chapel Learning Center, Inc. | 1 | \$ 0.00 | \$ 22,502.59 | \$ 22,502.59 |
| Christian Outreach Church, Inc. | 1 | \$ 0.00 | \$ 15,598.68 | \$ 15,598.68 |
| Christian Outreach Evangelistic Church, Inc. | 1 | \$ 0.00 | \$ 48,649.13 | \$ 48,649.13 |
| Clarkston First Baptist Church, Inc. | 1 | \$ 0.00 | \$ 40,632.67 | \$ 40,632.67 |
| Clayton County Community Services Authority, Inc. | 1 | \$ 13,492.45 | \$ 0.00 | \$ 13,492.45 |
| Coastal Empire Montessori Community Organization, Inc. | 1 | \$ 14,857.28 | \$ 0.00 | \$ 14,857.28 |
| Coastal Georgia Area Community Action Authority, Inc. | 3 | \$ 8,000.00 | \$ 836,491.09 | \$ 844,491.09 |
| Coastal Plain Area Economic Opportunity Authority, Inc. | 2 | \$ 6,345.50 | \$ 691,434.63 | \$ 697,780.13 |
| Cokes Chapel United Methodist Church, Inc. | 1 | \$ 0.00 | \$ 21,618.44 | \$ 21,618.44 |
| Communities in Schools of Cochran and Bleckley County, Inc. | 1 | \$ 0.00 | \$ 5,352.42 | \$ 5,352.42 |
| Community Action for Improvement, Inc. (CAFI, Inc.) | 2 | \$ 12,173.99 | \$ 786,750.81 | \$ 798,924.80 |
| Community Childcare Food Supplement, Inc. | 2 | \$ 0.00 | \$ 7,224,749.95 | \$ 7,224,749.95 |
| Community Development Institute Head Start, Inc. | 1 | \$ 0.00 | \$ 34,186.60 | \$ 34,186.60 |
| Community Family Day Care, Inc. | 2 | \$ 0.00 | \$ 1,471,213.63 | \$ 1,471,213.63 |
| Community Improvement Coalition of Monroe County | 3 | \$ 0.00 | \$ 437,652.85 | \$ 437,652.85 |
| Community Ministries, Inc. | 3 | \$ 22,393.35 | \$ 65,148.01 | \$ 87,541.36 |
| Community Parents' Organization, Inc. | 1 | \$ 0.00 | \$ 10,607.66 | \$ 10,607.66 |
| Community Partnership of Rabun County, Inc. | 1 | \$ 0.00 | \$ 28,878.78 | \$ 28,878.78 |
| Community Ventures, Inc. | 1 | \$ 0.00 | \$ 88,231.76 | \$ 88,231.76 |
| Concerted Services, Inc. | 2 | \$ 25,382.00 | \$ 720,167.47 | \$ 745,549.47 |
| Cornerstone Worship Center, Inc. dba Class Act Christian Childcare | 3 | \$ 6,345.50 | \$ 34,569.48 | \$ 40,914.98 |
| Creative Childhood, Inc. | 1 | \$ 18,519.49 | \$ 0.00 | \$ 18,519.49 |
| Crossing Jordon Outreach Community Services, Inc. | 1 | \$ 0.00 | \$ 24,588.08 | \$ 24,588.08 |
| Dalton Preschool, Inc. | 2 | \$ 44,588.36 | \$ 77,324.94 | \$ 121,913.30 |
| Dawn-to-Dusk Christian Childcare & Learning Center, Inc. | 2 | \$ 8,000.00 | \$ 5,340.94 | \$ 13,340.94 |
| DoRight Ministries Community Development, Inc. dba Heavenly Place Child Care Center | 1 | \$ 0.00 | \$ 32,951.72 | \$ 32,951.72 |
| Douglasville Community Outreach, Inc. | 2 | \$ 8,123.68 | \$ 58,552.35 | \$ 66,676.03 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|---------------|---------------|-----------------|
| Drew Charter School, Inc. | 1 | \$ 55,031.41 | \$ 0.00 | \$ 55,031.41 |
| Druid Hills Child Development Center, Inc. | 1 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| Eagles Wings Judah Worship Center, Inc. | 2 | \$ 5,828.49 | \$ 35,126.17 | \$ 40,954.66 |
| Early Childhood Development Center, Inc. | 2 | \$ 28,018.92 | \$ 677,993.25 | \$ 706,012.17 |
| Easter Seals North Georgia, Inc. | 3 | \$ 118,793.96 | \$ 935,552.61 | \$ 1,054,346.57 |
| Easter Seals West Georgia, Inc. | 1 | \$ 0.00 | \$ 63,996.27 | \$ 63,996.27 |
| Economic Opportunity Authority for Savannah- Chatham County Area, Inc. | 2 | \$ 43,384.48 | \$ 606,035.88 | \$ 649,420.36 |
| Elaine Clark Center for the Growth and Development of Exceptional Children, Inc. | 1 | \$ 0.00 | \$ 15,042.70 | \$ 15,042.70 |
| Emory University | 1 | \$ 16,247.36 | \$ 0.00 | \$ 16,247.36 |
| Emory/Egleston/CDC Employees Child Care, Inc. | 1 | \$ 0.00 | \$ 63,255.23 | \$ 63,255.23 |
| Enrichment Services Program, Inc. | 1 | \$ 0.00 | \$ 438,839.43 | \$ 438,839.43 |
| Everette Temple CME Church of Tifton, Inc. | 2 | \$ 7,464.45 | \$ 20,816.54 | \$ 28,280.99 |
| Faith Christian Day Care | 1 | \$ 0.00 | \$ 18,269.38 | \$ 18,269.38 |
| Faith Christian Family Church, Inc. | 2 | \$ 15,128.41 | \$ 58,766.28 | \$ 73,894.69 |
| Faith Ministries of Nashville, Georgia, Inc. | 1 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| Faith Preschool and Learning Center of Nashville, Georgia, Inc. | 2 | \$ 7,464.45 | \$ 40,813.13 | \$ 48,277.58 |
| Families United Services, Inc. | 1 | \$ 0.00 | \$ 150,275.74 | \$ 150,275.74 |
| Family Prevention Resource and Learning Center @ Zion, Inc. | 1 | \$ 0.00 | \$ 3,554.22 | \$ 3,554.22 |
| Family Resource Agency of North Georgia | 2 | \$ 19,121.43 | \$ 555,273.06 | \$ 574,394.49 |
| Family Y, Young Men's Christian Association/YWCO of the CSRA, Inc. | 2 | \$ 6,345.50 | \$ 93,440.35 | \$ 99,785.85 |
| First African Baptist Church of Dublin Daycare Center, Inc. | 2 | \$ 7,464.45 | \$ 56,323.57 | \$ 63,788.02 |
| First Baptist Church of Eatonton, Inc. | 1 | \$ 0.00 | \$ 23,632.05 | \$ 23,632.05 |
| First Monumental Faith Community Outreach Center, Inc. | 1 | \$ 0.00 | \$ 49,399.65 | \$ 49,399.65 |
| First Presbyterian Child Care, Inc. | 1 | \$ 0.00 | \$ 9,439.84 | \$ 9,439.84 |
| First Presbyterian Church of Gainesville, Georgia, Inc. | 1 | \$ 16,247.36 | \$ 0.00 | \$ 16,247.36 |
| First Step Daycare, Inc. | 1 | \$ 0.00 | \$ 40,320.84 | \$ 40,320.84 |
| Fitzgerald-Ben Hill Policy Council for Children and Families | 1 | \$ 0.00 | \$ 2,988.12 | \$ 2,988.12 |
| Fourth Street Day Care Center, Inc. | 1 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| Frazer Center, Inc. | 1 | \$ 16,247.36 | \$ 0.00 | \$ 16,247.36 |
| Friendship Child Care Learning Center, Inc. | 2 | \$ 43,667.75 | \$ 164,143.37 | \$ 207,811.12 |
| Friendship Childcare Services, Inc. | 1 | \$ 0.00 | \$ 20,840.61 | \$ 20,840.61 |
| Friendship House, Inc. | 2 | \$ 14,928.90 | \$ 46,626.52 | \$ 61,555.42 |
| Full Gospel Lighthouse Church of Fort Valley, Inc. | 1 | \$ 0.00 | \$ 17,978.53 | \$ 17,978.53 |
| Gate City Day Nursery Association, Inc. | 2 | \$ 34,591.57 | \$ 121,581.10 | \$ 156,172.67 |
| Genesis Shelter, Inc. | 1 | \$ 0.00 | \$ 32,037.22 | \$ 32,037.22 |
| Georgia Association on Young Children, Inc. | 4 | \$ 0.00 | \$ 213,531.39 | \$ 213,531.39 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|--------------|-----------------|-----------------|
| Georgia Child Care Resources, Inc. | 2 | \$ 0.00 | \$ 263,396.37 | \$ 263,396.37 |
| Georgia Civic Education League, Inc. | 1 | \$ 0.00 | \$ 462,288.95 | \$ 462,288.95 |
| Georgia Family Connection Partnership, Inc. | 1 | \$ 0.00 | \$ 200,000.00 | \$ 200,000.00 |
| Georgia Head Start Association, Inc. | 2 | \$ 0.00 | \$ 27,000.00 | \$ 27,000.00 |
| Georgia Nutritional Services, Inc. | 2 | \$ 0.00 | \$ 2,336,443.99 | \$ 2,336,443.99 |
| Georgia Premier Providers, Inc. | 2 | \$ 0.00 | \$ 3,887,675.10 | \$ 3,887,675.10 |
| Georgia Resources for Children, Inc. | 2 | \$ 0.00 | \$ 1,822,768.80 | \$ 1,822,768.80 |
| Georgia School-Age Care Association, Inc. | 1 | \$ 0.00 | \$ 23,389.27 | \$ 23,389.27 |
| Gilmer County Day Care Center, Inc. | 1 | \$ 0.00 | \$ 23,763.95 | \$ 23,763.95 |
| God's Little Angels Academy, Inc. | 1 | \$ 0.00 | \$ 22,339.27 | \$ 22,339.27 |
| Gospel Assembly Church of Jesus Christ (Apostolic), Inc. | 1 | \$ 0.00 | \$ 114,843.00 | \$ 114,843.00 |
| Greater Grace Church of God in Christ, Inc. | 1 | \$ 0.00 | \$ 2,034.11 | \$ 2,034.11 |
| Greater Works Childcare and Community Development, Inc. | 1 | \$ 0.00 | \$ 9,296.13 | \$ 9,296.13 |
| Greenbriar Children's Center, Inc. | 2 | \$ 11,656.98 | \$ 70,940.75 | \$ 82,597.73 |
| Guest House, Inc. | 1 | \$ 0.00 | \$ 11,642.90 | \$ 11,642.90 |
| Gwinnett Children's Food Umbrella, Inc. | 1 | \$ 0.00 | \$ 1,446,843.60 | \$ 1,446,843.60 |
| Hand Memorial United Methodist Church | 1 | \$ 0.00 | \$ 14,663.94 | \$ 14,663.94 |
| Hands of Destiny, Inc. | 1 | \$ 0.00 | \$ 348,616.73 | \$ 348,616.73 |
| Harvest Chapel Christian Fellowship, Inc. | 2 | \$ 8,000.00 | \$ 30,821.79 | \$ 38,821.79 |
| Harvest Chapel Church, Inc. | 1 | \$ 0.00 | \$ 42,966.11 | \$ 42,966.11 |
| Harvest Nets Enterprise, Inc. | 1 | \$ 0.00 | \$ 173,722.43 | \$ 173,722.43 |
| Harvest Rain Church International, Inc. | 3 | \$ 8,000.00 | \$ 102,325.47 | \$ 110,325.47 |
| Haynes Day Care Center, Inc. | 1 | \$ 0.00 | \$ 26,400.18 | \$ 26,400.18 |
| Healthy Choice Nutritional Program, Inc. | 1 | \$ 0.00 | \$ 1,312,595.66 | \$ 1,312,595.66 |
| Heritage Hills Baptist Church, Inc. | 1 | \$ 0.00 | \$ 3,522.70 | \$ 3,522.70 |
| Herring Memorial United Methodist Church | 1 | \$ 0.00 | \$ 6,487.34 | \$ 6,487.34 |
| Herrington Day School, Inc. | 1 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| Hillside Chapel and Truth Center, Inc. | 2 | \$ 7,004.73 | \$ 22,835.21 | \$ 29,839.94 |
| Hodge Memorial Day Care Center, Inc. | 1 | \$ 0.00 | \$ 34,034.15 | \$ 34,034.15 |
| HolyGhost Pastured Ministries, Inc. | 1 | \$ 0.00 | \$ 41,459.23 | \$ 41,459.23 |
| Home Care Associates, Inc. | 2 | \$ 0.00 | \$ 1,196,879.16 | \$ 1,196,879.16 |
| Houston County Association for Exceptional Citizens, Inc. | 1 | \$ 0.00 | \$ 119,826.67 | \$ 119,826.67 |
| Houston Drug Action Council, Inc. aka HODAC | 1 | \$ 0.00 | \$ 1,220.26 | \$ 1,220.26 |
| Institute of Divine Understanding, Inc. dba Genesis Early Learning Child Center | 1 | \$ 0.00 | \$ 25,180.45 | \$ 25,180.45 |
| Interfaith Christian Day Care Center, Inc. | 1 | \$ 0.00 | \$ 11,856.29 | \$ 11,856.29 |
| Investment Atlanta, Inc. | 1 | \$ 0.00 | \$ 51,721.61 | \$ 51,721.61 |
| Jackson-Butts County Child Development Foundation, | 2 | \$ 11,656.98 | \$ 38,178.12 | \$ 49,835.10 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|--------------|---------------|---------------|
| Inc. | | | | |
| Jeff Davis County Family Connection Council, Inc. | 2 | \$ 7,464.45 | \$ 32,142.47 | \$ 39,606.92 |
| Jeff Davis County Medical Services Center, Inc. | 1 | \$ 0.00 | \$ 500,779.67 | \$ 500,779.67 |
| Keeping My Kids, Inc. | 1 | \$ 0.00 | \$ 24,603.61 | \$ 24,603.61 |
| Kicklighter Resource Center, Inc. | 1 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| Kiddie Kollege & Learning Center, Inc. | 1 | \$ 0.00 | \$ 34,658.89 | \$ 34,658.89 |
| King David Community Center, Inc. fka Bukharian Jewish Community of Atlanta, Inc. | 2 | \$ 6,487.72 | \$ 217,414.18 | \$ 223,901.90 |
| Kingdom Educational Ministries, Inc. (fka Church of New Mission God's Outreach, Inc.) | 1 | \$ 0.00 | \$ 17,586.84 | \$ 17,586.84 |
| Kings and Queens Daycare and Learning Center, Inc. | 1 | \$ 0.00 | \$ 1,626.79 | \$ 1,626.79 |
| LIFT Community Development Corporation | 1 | \$ 0.00 | \$ 53,033.17 | \$ 53,033.17 |
| Lafayette Christian School, Inc. | 1 | \$ 0.00 | \$ 36,750.47 | \$ 36,750.47 |
| Lake Oconee Academy, Inc. | 1 | \$ 7,428.64 | \$ 0.00 | \$ 7,428.64 |
| Lakeview Christian Daycare and Academy | 3 | \$ 22,393.35 | \$ 179,506.33 | \$ 201,899.68 |
| Lamar County Activity Center, Inc. | 1 | \$ 0.00 | \$ 17,446.69 | \$ 17,446.69 |
| Lamb Shelter Day Care and Learning Center, Inc. | 2 | \$ 0.00 | \$ 47,985.28 | \$ 47,985.28 |
| Lesye-Anye, Inc. | 1 | \$ 0.00 | \$ 377,173.67 | \$ 377,173.67 |
| Lithia Christian Center, Inc. | 2 | \$ 8,123.68 | \$ 23,723.14 | \$ 31,846.82 |
| Little Achievers, Inc. | 1 | \$ 0.00 | \$ 15,410.74 | \$ 15,410.74 |
| Little Acres Child Care and Learning Center, Inc. | 1 | \$ 24,371.04 | \$ 0.00 | \$ 24,371.04 |
| Little Blessings Child Care, Inc. | 1 | \$ 0.00 | \$ 40,631.72 | \$ 40,631.72 |
| Little Flyers, Inc. | 1 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| Little House of Love Learning Center, Inc. | 1 | \$ 0.00 | \$ 65,990.74 | \$ 65,990.74 |
| Little Scholars Academy of Atlanta, Incorporated | 1 | \$ 0.00 | \$ 73,750.49 | \$ 73,750.49 |
| Little Scholars Christian Academy, Inc. | 1 | \$ 0.00 | \$ 10,626.84 | \$ 10,626.84 |
| Living Hope Lutheran Church, Inc. | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Love In Action Christian Outreach Center, Incorporated | 1 | \$ 0.00 | \$ 22,471.00 | \$ 22,471.00 |
| Lovejoy Community Services, Inc. | 1 | \$ 0.00 | \$ 12,831.25 | \$ 12,831.25 |
| Loving Arms Child Development Center, Inc. | 1 | \$ 0.00 | \$ 40,414.81 | \$ 40,414.81 |
| Loving Tots Center, Inc. | 1 | \$ 0.00 | \$ 24,542.02 | \$ 24,542.02 |
| Macon-Bibb County Economic Opportunity Council, Inc. | 2 | \$ 11,656.98 | \$ 461,868.47 | \$ 473,525.45 |
| Magnificent Day Care Center, Inc. | 1 | \$ 0.00 | \$ 70,346.75 | \$ 70,346.75 |
| Maidee Smith School, Inc. | 1 | \$ 0.00 | \$ 24,623.23 | \$ 24,623.23 |
| Mana From Heaven, Inc. | 1 | \$ 0.00 | \$ 32,422.20 | \$ 32,422.20 |
| Mary House Ministries, Inc. | 1 | \$ 0.00 | \$ 40,982.09 | \$ 40,982.09 |
| McIntosh Trail Early Childhood Development Council, Inc. | 2 | \$ 64,943.32 | \$ 463,216.35 | \$ 528,159.67 |
| Memorial Drive Presbyterian Church, Inc. | 1 | \$ 15,128.41 | \$ 0.00 | \$ 15,128.41 |
| Mercy Senior Care, Inc. | 1 | \$ 0.00 | \$ 13,755.07 | \$ 13,755.07 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|---------------|-----------------|-----------------|
| Meridian Educational Resource Group, Inc. dba Whiteford Community Program | 2 | \$ 13,492.45 | \$ 62,604.42 | \$ 76,096.87 |
| Metro Atlanta Respite and Developmental Services, Inc. | 2 | \$ 7,004.73 | \$ 19,183.12 | \$ 26,187.85 |
| Middle Georgia Community Action Agency, Inc. | 2 | \$ 12,173.99 | \$ 669,016.81 | \$ 681,190.80 |
| Miracle's Learning World PreKindergarten & Daycare, Inc. | 1 | \$ 0.00 | \$ 16,377.07 | \$ 16,377.07 |
| Mission on the Move Ministries, Inc. | 1 | \$ 0.00 | \$ 101,342.49 | \$ 101,342.49 |
| Mount Nebo Christian Academy, Inc. | 2 | \$ 26,467.89 | \$ 3,000.00 | \$ 29,467.89 |
| Mountain Learning and Child Care Center, Inc. | 1 | \$ 0.00 | \$ 19,289.86 | \$ 19,289.86 |
| Mt. Calvary Baptist Church Outreach Ministry, Inc. | 1 | \$ 0.00 | \$ 47,703.88 | \$ 47,703.88 |
| Mt. Olive Community Outreach Center, Inc. | 1 | \$ 0.00 | \$ 49,868.43 | \$ 49,868.43 |
| Mt. Zuma Baptist Church | 1 | \$ 0.00 | \$ 28,284.69 | \$ 28,284.69 |
| New Beginnings and Enhancement Agency, Inc. | 1 | \$ 0.00 | \$ 4,197.00 | \$ 4,197.00 |
| New Birth Fellowship Learning Center | 1 | \$ 0.00 | \$ 55,844.27 | \$ 55,844.27 |
| New Covenant Church of Ray City, Inc. dba Jesus Loves Me Daycare Center | 1 | \$ 0.00 | \$ 21,937.94 | \$ 21,937.94 |
| New Dimensions Academy, Inc. | 1 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| New Era Academy, Inc. | 1 | \$ 0.00 | \$ 42,986.94 | \$ 42,986.94 |
| New Hope Full Gospel Church Daycare | 1 | \$ 0.00 | \$ 20,149.18 | \$ 20,149.18 |
| New Kids Production and Design, Inc. | 1 | \$ 8,123.68 | \$ 0.00 | \$ 8,123.68 |
| New Morning Light Community Development Project | 1 | \$ 0.00 | \$ 29,993.76 | \$ 29,993.76 |
| New Visions Community Development Corporation, Inc. | 1 | \$ 0.00 | \$ 3,528.98 | \$ 3,528.98 |
| Next Level Community Development Center, Inc. | 1 | \$ 0.00 | \$ 9,926.40 | \$ 9,926.40 |
| Ninth District Opportunity, Inc. | 3 | \$ 585,628.36 | \$ 1,640,880.39 | \$ 2,226,508.75 |
| Noah's Ark Daycare and Learning Center, Inc. | 1 | \$ 0.00 | \$ 13,864.79 | \$ 13,864.79 |
| North Fulton Child Development Association, Inc. | 2 | \$ 8,000.00 | \$ 84,819.33 | \$ 92,819.33 |
| Northeast Georgia Medical Center | 2 | \$ 12,975.44 | \$ 30,861.56 | \$ 43,837.00 |
| Northside Hospital, Inc. | 2 | \$ 8,123.68 | \$ 12,883.72 | \$ 21,007.40 |
| Northwest Youth Power Early Learning Center | 2 | \$ 20,497.18 | \$ 127,734.78 | \$ 148,231.96 |
| Northwest Youth Power Early Learning Center Site #3, Inc. | 1 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| Nutritional Aid Network for Children, Inc. | 2 | \$ 0.00 | \$ 6,344,935.01 | \$ 6,344,935.01 |
| One2One Educational Support, Inc. | 1 | \$ 0.00 | \$ 4,330.69 | \$ 4,330.69 |
| Open Arms Lutheran Child Development Center - Location 1 | 2 | \$ 8,000.00 | \$ 14,621.39 | \$ 22,621.39 |
| Open Arms Lutheran Child Development Center - Location 2 | 1 | \$ 0.00 | \$ 19,135.55 | \$ 19,135.55 |
| Open Arms Lutheran Child Development Center - Location 3 | 2 | \$ 14,009.46 | \$ 3,000.00 | \$ 17,009.46 |
| Open Door Church of Praise, Inc. | 1 | \$ 0.00 | \$ 18,009.49 | \$ 18,009.49 |
| Open Door Community Development and Outreach Center, Inc. dba Jessie Thomas Academy | 3 | \$ 5,828.49 | \$ 67,195.06 | \$ 73,023.55 |
| Our House, Inc. | 1 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| Out & Up, Inc. | 1 | \$ 0.00 | \$ 16,495.97 | \$ 16,495.97 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|--------------|-----------------|-----------------|
| Parkview Play School, Inc. | 1 | \$ 0.00 | \$ 20,390.54 | \$ 20,390.54 |
| Partnership for Community Action, Inc. | 2 | \$ 16,000.00 | \$ 947,926.24 | \$ 963,926.24 |
| Pathway Daycare Center | 1 | \$ 0.00 | \$ 19,990.70 | \$ 19,990.70 |
| Peachtree Childtown, Inc. | 1 | \$ 0.00 | \$ 11,709.41 | \$ 11,709.41 |
| Phinell Learning Center, Inc. | 1 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| Phoebe Putney Memorial Hospital | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Phoenix School, Inc. | 1 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| Pilgrim Christian Academy and Learning Center, Inc. | 1 | \$ 13,492.45 | \$ 0.00 | \$ 13,492.45 |
| Pleasant Hill Community Center, Inc. | 1 | \$ 0.00 | \$ 87,671.65 | \$ 87,671.65 |
| Positive Direction Youth Center, Inc. | 1 | \$ 0.00 | \$ 15,576.47 | \$ 15,576.47 |
| Praise Christian Center Church, Inc. | 1 | \$ 0.00 | \$ 25,340.93 | \$ 25,340.93 |
| Preferred (School) Care, Inc. | 1 | \$ 0.00 | \$ 79,202.94 | \$ 79,202.94 |
| Premier Academy, Inc. | 2 | \$ 34,506.64 | \$ 196,815.83 | \$ 231,322.47 |
| Providence Baptist Church | 1 | \$ 0.00 | \$ 2,846.37 | \$ 2,846.37 |
| Quality Care for Children, Inc. | 10 | \$ 0.00 | \$ 9,511,569.44 | \$ 9,511,569.44 |
| Rainbow Village, Inc. | 1 | \$ 0.00 | \$ 1,802.64 | \$ 1,802.64 |
| Rape Crisis and Sexual Assault Services of University Health Services, Inc. | 1 | \$ 0.00 | \$ 14,855.72 | \$ 14,855.72 |
| Reading World Pre-K, Inc. | 1 | \$ 15,128.41 | \$ 0.00 | \$ 15,128.41 |
| Rebecca Blaylock Child Development Center, Inc. | 2 | \$ 22,393.35 | \$ 103,460.53 | \$ 125,853.88 |
| Rector, Wardens and Vestry of St. Matthews Episcopal Church of Savannah, Inc. | 1 | \$ 0.00 | \$ 24,573.88 | \$ 24,573.88 |
| Refugee Family Services, Inc. | 2 | \$ 7,004.73 | \$ 18,539.57 | \$ 25,544.30 |
| Resurgent Education and Community Health Services, Inc. | 2 | \$ 21,099.12 | \$ 118,277.61 | \$ 139,376.73 |
| Riverside United Methodist Church Children's Center | 1 | \$ 0.00 | \$ 14,774.37 | \$ 14,774.37 |
| Rock of Salvation Ministries, Inc. | 1 | \$ 0.00 | \$ 9,335.68 | \$ 9,335.68 |
| Safe Harbor Children's Center, Inc. | 1 | \$ 0.00 | \$ 24,577.50 | \$ 24,577.50 |
| Scottdale Child Development and Family Resource Center, Inc. | 3 | \$ 13,492.45 | \$ 80,421.12 | \$ 93,913.57 |
| Second Baptist Church of Ware County, Inc. | 1 | \$ 0.00 | \$ 35,093.41 | \$ 35,093.41 |
| Senior Citizens, Inc. | 1 | \$ 0.00 | \$ 23,520.41 | \$ 23,520.41 |
| Shaw Temple Learning Center | 1 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| Sheltering Arms | 5 | \$ 32,000.00 | \$ 1,973,510.52 | \$ 2,005,510.52 |
| Social Involvement Missions, Inc. | 1 | \$ 0.00 | \$ 9,229.81 | \$ 9,229.81 |
| South Atlantic Association of Seventh Day Adventists, Inc. | 1 | \$ 0.00 | \$ 16,173.48 | \$ 16,173.48 |
| South Atlantic Conference Association of Seventh-Day Adventists, Inc. dba Maranatha Community Day Care | 1 | \$ 0.00 | \$ 11,437.58 | \$ 11,437.58 |
| Southwest Atlanta Community Development Corporation | 1 | \$ 0.00 | \$ 12,519.53 | \$ 12,519.53 |
| Southwest Georgia Community Action Council, Inc. | 2 | \$ 17,485.47 | \$ 1,840,986.61 | \$ 1,858,472.08 |
| St. James Holiness Church of God, Inc. | 1 | \$ 0.00 | \$ 16,722.56 | \$ 16,722.56 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|--------------|-----------------|-----------------|
| St. Joseph's/Candler Health System, Inc. | 1 | \$ 60,248.30 | \$ 0.00 | \$ 60,248.30 |
| St. Jude's Properties, Inc. | 1 | \$ 0.00 | \$ 35,542.63 | \$ 35,542.63 |
| St. Luke United Methodist Church | 1 | \$ 0.00 | \$ 97,286.59 | \$ 97,286.59 |
| St. Mark United Methodist Church, Inc., of Columbus, Georgia | 1 | \$ 0.00 | \$ 14,830.38 | \$ 14,830.38 |
| St. Paul/Gillespie-Seldon Rural Life Community Center, Inc. | 2 | \$ 0.00 | \$ 40,951.40 | \$ 40,951.40 |
| St. Peter's Preschool | 1 | \$ 0.00 | \$ 10,728.47 | \$ 10,728.47 |
| St. Stephen's Church, Milledgeville, Inc.(Saint Stephens Episcopal Church) | 1 | \$ 14,928.90 | \$ 0.00 | \$ 14,928.90 |
| Stark Trades, Inc. | 1 | \$ 0.00 | \$ 37,835.37 | \$ 37,835.37 |
| Statesboro Bible Baptist Church, Inc. | 1 | \$ 0.00 | \$ 6,478.48 | \$ 6,478.48 |
| Step of Faith Outreach, Inc. | 1 | \$ 0.00 | \$ 159,498.26 | \$ 159,498.26 |
| Stepping Stones Educational Therapy Center, Inc. | 1 | \$ 0.00 | \$ 11,222.69 | \$ 11,222.69 |
| Supportive Nutritional Aid Program, Inc. (SNAP) | 2 | \$ 0.00 | \$ 2,456,816.30 | \$ 2,456,816.30 |
| Synergistic Youth Enterprises, Inc. | 1 | \$ 0.00 | \$ 3,541.03 | \$ 3,541.03 |
| TKT Family Resources, Inc. | 2 | \$ 0.00 | \$ 751,753.78 | \$ 751,753.78 |
| Tabernacle Child Development Center | 1 | \$ 0.00 | \$ 18,525.72 | \$ 18,525.72 |
| Tallatoona Community Action Partnership, Inc. | 2 | \$ 24,000.00 | \$ 373,040.55 | \$ 397,040.55 |
| Teach 'O' Rea Preparatory Preschool, Incorporated | 2 | \$ 14,009.46 | \$ 73,194.76 | \$ 87,204.22 |
| Telamon Corporation | 3 | \$ 8,000.00 | \$ 145,436.03 | \$ 153,436.03 |
| Temple of Glory Community Church, Inc. | 1 | \$ 0.00 | \$ 18,649.71 | \$ 18,649.71 |
| Tender Sprout Learning Center, Inc. | 3 | \$ 79,211.89 | \$ 157,118.81 | \$ 236,330.70 |
| The Children's Place At New Liberty, Inc. | 1 | \$ 0.00 | \$ 18,145.65 | \$ 18,145.65 |
| The Church at Northside, Inc. | 1 | \$ 0.00 | \$ 7,177.67 | \$ 7,177.67 |
| The Salvation Army - Georgia | 1 | \$ 0.00 | \$ 33,842.49 | \$ 33,842.49 |
| The West Broad Street Young Men's Christian Association, Inc. (Savannah) | 1 | \$ 6,345.50 | \$ 0.00 | \$ 6,345.50 |
| Toccoa - Stephens County Young Men's Christian Association, Inc. | 2 | \$ 0.00 | \$ 33,821.62 | \$ 33,821.62 |
| Trinity AME Day Care and Early Learning Center | 2 | \$ 15,128.41 | \$ 82,490.14 | \$ 97,618.55 |
| Trinity Learning Institute of Albany, Georgia, Inc. | 1 | \$ 0.00 | \$ 30,433.68 | \$ 30,433.68 |
| True Faith Church of God In Christ, Inc. | 1 | \$ 0.00 | \$ 4,655.74 | \$ 4,655.74 |
| True Freedom Ministries, Inc. | 1 | \$ 0.00 | \$ 18,153.82 | \$ 18,153.82 |
| United Cerebral Palsy of Georgia, Inc. | 1 | \$ 0.00 | \$ 17,548.80 | \$ 17,548.80 |
| Unity Church of God of Jesup, Inc. | 1 | \$ 0.00 | \$ 5,845.82 | \$ 5,845.82 |
| University Community Academy, Inc. | 1 | \$ 22,565.87 | \$ 0.00 | \$ 22,565.87 |
| Urban Christian Academy, Inc. | 1 | \$ 0.00 | \$ 61,790.74 | \$ 61,790.74 |
| Visions for Sumter: Seeing Through Young Eyes, Inc. | 2 | \$ 0.00 | \$ 60,017.14 | \$ 60,017.14 |
| Volunteers of America of Georgia, Inc. | 1 | \$ 0.00 | \$ 32,056.78 | \$ 32,056.78 |
| Warner Robins Day Care Center, Inc. dba Cherish Children | 1 | \$ 0.00 | \$ 58,369.08 | \$ 58,369.08 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|------------------------|-------------------------|-------------------------|
| Warner Robins First Assembly of God, Inc. | 1 | \$ 0.00 | \$ 41,475.14 | \$ 41,475.14 |
| Waseca Learning Environment, Inc. | 1 | \$ 0.00 | \$ 13,360.86 | \$ 13,360.86 |
| Washington County Family Connection and Communities in Schools, Inc. | 1 | \$ 0.00 | \$ 16,282.94 | \$ 16,282.94 |
| Washington County Negro Business and Professional Women's Club, Inc. | 1 | \$ 0.00 | \$ 306,470.01 | \$ 306,470.01 |
| Wesley Community Centers of Savannah, Inc. | 2 | \$ 5,828.49 | \$ 79,086.00 | \$ 84,914.49 |
| Wesleyan Drive Baptist Church, Inc. | 1 | \$ 0.00 | \$ 12,003.40 | \$ 12,003.40 |
| West End Center, Inc. dba Save the Children | 1 | \$ 0.00 | \$ 17,203.98 | \$ 17,203.98 |
| Whitfield County-Dalton Day Care Center, Inc. | 2 | \$ 44,786.70 | \$ 149,857.38 | \$ 194,644.08 |
| Women Moving On, Inc. | 1 | \$ 0.00 | \$ 33,258.35 | \$ 33,258.35 |
| Wonderful Days Preschool, Inc. | 1 | \$ 0.00 | \$ 25,110.75 | \$ 25,110.75 |
| Wonderland Daycare Service, Inc. | 1 | \$ 0.00 | \$ 48,486.84 | \$ 48,486.84 |
| Word Church International, Inc. | 1 | \$ 0.00 | \$ 74,201.64 | \$ 74,201.64 |
| Wrens Christian Day Care and Child Development Center | 1 | \$ 0.00 | \$ 19,878.44 | \$ 19,878.44 |
| Young Men's Christian Association and Youth Center of Thomasville, Inc. | 1 | \$ 0.00 | \$ 345,756.38 | \$ 345,756.38 |
| Young Men's Christian Association of Albany, Inc. | 1 | \$ 0.00 | \$ 10,710.02 | \$ 10,710.02 |
| Young Men's Christian Association of Coastal Georgia, Inc. | 3 | \$ 51,132.20 | \$ 266,893.68 | \$ 318,025.88 |
| Young Men's Christian Association of Metropolitan Atlanta, Inc. | 3 | \$ 8,000.00 | \$ 448,199.29 | \$ 456,199.29 |
| Young Men's Christian Association of Moultrie, Inc. | 1 | \$ 0.00 | \$ 49,329.28 | \$ 49,329.28 |
| Young Men's Christian Association of Waycross, Inc. | 2 | \$ 0.00 | \$ 18,732.48 | \$ 18,732.48 |
| Young Women's Christian Association of Brunswick, Inc. | 2 | \$ 7,464.45 | \$ 55,366.18 | \$ 62,830.63 |
| Young Women's Christian Association of Greater Atlanta, Inc. | 2 | \$ 12,975.44 | \$ 33,989.14 | \$ 46,964.58 |
| Young Women's Christian Association of Northwest Georgia, Inc. (YWCA of Northwest Georgia) | 1 | \$ 0.00 | \$ 18,541.47 | \$ 18,541.47 |
| Youth Educational Services, Inc. | 1 | \$ 0.00 | \$ 2,073,628.90 | \$ 2,073,628.90 |
| Youth Empowerment Project, Inc. | 2 | \$ 20,497.18 | \$ 3,000.00 | \$ 23,497.18 |
| Zion Baptist Academy, Inc. | 1 | \$ 15,128.41 | \$ 0.00 | \$ 15,128.41 |
| Total Contracts Early Care and Learning, Department of | 435 | \$ 2,520,223.47 | \$ 73,635,234.45 | \$ 76,155,457.92 |
| Economic Development Foundation, Inc., Georgia | | | | |
| Irish Chamber of Commerce of Atlanta, Inc. | 1 | \$ 150.00 | \$ 0.00 | \$ 150.00 |
| Japan America Society of Tennessee, Inc. | 1 | \$ 19,842.52 | \$ 0.00 | \$ 19,842.52 |
| Metro Atlanta Chamber of Commerce | 1 | \$ 7,889.91 | \$ 0.00 | \$ 7,889.91 |
| Total Contracts Economic Development Foundation, Inc., Georgia | 3 | \$ 27,882.43 | \$ 0.00 | \$ 27,882.43 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|----------------------|-----------------|----------------------|
| Economic Development, Department of | | | | |
| Georgia Civil War Heritage Trails, Inc. | 1 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| Georgia Corporation for Economic Development | 1 | \$ 650,000.00 | \$ 0.00 | \$ 650,000.00 |
| Georgia Historical Society | 3 | \$ 145,000.00 | \$ 0.00 | \$ 145,000.00 |
| Historic Chattahoochee Commission | 1 | \$ 22,500.00 | \$ 0.00 | \$ 22,500.00 |
| Preservation America Trust | 2 | \$ 20,000.00 | \$ 0.00 | \$ 20,000.00 |
| Total Contracts Economic Development, Department of | 8 | \$ 847,500.00 | \$ 0.00 | \$ 847,500.00 |
| Education, Department of | | | | |
| Al Bayyinah, Inc. | 1 | \$ 0.00 | \$ 4,005.28 | \$ 4,005.28 |
| American Marketing Association, Inc. (AMA-Atlanta) | 2 | \$ 0.00 | \$ 24,320.00 | \$ 24,320.00 |
| Arise and Build Preparatory Academy, Incorporated | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Atlanta Heights Charter School, Inc. | 5 | \$ 0.00 | \$ 499,187.63 | \$ 499,187.63 |
| Atlanta Preparatory Academy, Inc. | 1 | \$ 0.00 | \$ 162,674.18 | \$ 162,674.18 |
| Atlanta Youth Academies, Inc. | 1 | \$ 0.00 | \$ 37,629.02 | \$ 37,629.02 |
| Augusta Preparatory Day School | 1 | \$ 0.00 | \$ 8,138.84 | \$ 8,138.84 |
| Avondale Education Association, Inc. | 3 | \$ 89,890.80 | \$ 271,693.77 | \$ 361,584.57 |
| B. Johnson Ministries, Inc. | 1 | \$ 0.00 | \$ 40,450.36 | \$ 40,450.36 |
| Battelle For Kids (Corporation) | 1 | \$ 146,500.00 | \$ 0.00 | \$ 146,500.00 |
| Blue Ridge Area Health Education Center, Inc. | 1 | \$ 14,728.00 | \$ 14,728.00 | \$ 29,456.00 |
| Boys and Girls Club of Augusta, Inc. | 1 | \$ 0.00 | \$ 455,148.69 | \$ 455,148.69 |
| Center for Pan Asian Community Services, Inc. | 1 | \$ 0.00 | \$ 223,971.23 | \$ 223,971.23 |
| Charter Conservatory for Liberal Arts and Technology, Inc. | 4 | \$ 7,407.04 | \$ 82,057.00 | \$ 89,464.04 |
| Christ Evangelical Lutheran Church, Inc. | 1 | \$ 0.00 | \$ 3,428.42 | \$ 3,428.42 |
| Church of the Good Shepherd | 1 | \$ 0.00 | \$ 1,061.00 | \$ 1,061.00 |
| College Entrance Examination Board | 5 | \$ 1,262,053.00 | \$ 2,207,807.05 | \$ 3,469,860.05 |
| Communities in Schools of Georgia, Inc. | 4 | \$ 1,737,898.90 | \$ 1,564,920.00 | \$ 3,302,818.90 |
| Community Education Association, Inc. dba Odyssey School | 6 | \$ 114,879.12 | \$ 1,546,816.00 | \$ 1,661,695.12 |
| Community Learning Center of Columbus | 2 | \$ 0.00 | \$ 112,097.62 | \$ 112,097.62 |
| Construction Education Foundation of Georgia, Inc. | 2 | \$ 0.00 | \$ 70,000.00 | \$ 70,000.00 |
| Council on Chief State Schools Officers | 4 | \$ 69,200.00 | \$ 0.00 | \$ 69,200.00 |
| Dawson Street Christian School, Inc. | 1 | \$ 0.00 | \$ 53,956.36 | \$ 53,956.36 |
| DeKalb Path Academy, Inc. aka KIPP Path Academy | 1 | \$ 0.00 | \$ 233,043.64 | \$ 233,043.64 |
| EECPA Charter School | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Footprints Christian Academy, Inc. | 1 | \$ 0.00 | \$ 4,232.70 | \$ 4,232.70 |
| Fulton Educational Services, Inc. | 1 | \$ 0.00 | \$ 10,051.30 | \$ 10,051.30 |
| Fulton Leadership Academy, Inc. | 6 | \$ 25,000.00 | \$ 348,253.62 | \$ 373,253.62 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|--------------|---------------|---------------|
| Fulton Science Academy, Inc. | 1 | \$ 0.00 | \$ 8,541.98 | \$ 8,541.98 |
| Future Seekers, Inc. | 1 | \$ 0.00 | \$ 94,549.33 | \$ 94,549.33 |
| Georgia Charter Educational Foundation, Inc. | 3 | \$ 0.00 | \$ 136,286.72 | \$ 136,286.72 |
| Georgia Council on Substance Abuse, Inc. | 1 | \$ 0.00 | \$ 44,500.00 | \$ 44,500.00 |
| Georgia Early Childhood Education Foundation, Inc. (GECEF, Inc.) | 2 | \$ 17,800.00 | \$ 17,800.00 | \$ 35,600.00 |
| Georgia Healthcare Technology Education Foundation, Inc. (GAHSTEF) | 1 | \$ 12,500.00 | \$ 12,500.00 | \$ 25,000.00 |
| Georgia Magnet/Charter School Foundation, Inc. | 1 | \$ 0.00 | \$ 356,733.40 | \$ 356,733.40 |
| Georgia Mountains Young Men's Christian Association, Inc. (Hall County YMCA, Inc.) | 1 | \$ 0.00 | \$ 713,085.01 | \$ 713,085.01 |
| Georgia Nutrition Council, Inc. | 1 | \$ 0.00 | \$ 1,600.00 | \$ 1,600.00 |
| Georgia School Food Service Association, Inc. | 1 | \$ 0.00 | \$ 6,000.00 | \$ 6,000.00 |
| Graceland Institute of Early Learning | 1 | \$ 0.00 | \$ 177,898.05 | \$ 177,898.05 |
| Green Pastures Christian Schools, Inc. | 1 | \$ 0.00 | \$ 168,902.87 | \$ 168,902.87 |
| Greensboro Georgia Dreamers, Inc. | 1 | \$ 0.00 | \$ 311,629.11 | \$ 311,629.11 |
| Heart of Georgia College and Career Academy, Inc. | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Imagine International Academy of Mableton | 1 | \$ 0.00 | \$ 186,018.44 | \$ 186,018.44 |
| Imagine International Academy of Smyrna | 1 | \$ 0.00 | \$ 113,008.52 | \$ 113,008.52 |
| Imagine Wesley International Academy | 1 | \$ 0.00 | \$ 131,252.20 | \$ 131,252.20 |
| Immaculate Conception School | 1 | \$ 0.00 | \$ 17,367.44 | \$ 17,367.44 |
| Integrity Christian Academy, Inc. | 1 | \$ 0.00 | \$ 17,985.93 | \$ 17,985.93 |
| International Community School, Inc. | 1 | \$ 0.00 | \$ 167,984.42 | \$ 167,984.42 |
| International Services Associates, Inc. | 1 | \$ 0.00 | \$ 8,662.44 | \$ 8,662.44 |
| Ivy Preparatory Academy, Incorporated | 6 | \$ 50,000.00 | \$ 185,960.79 | \$ 235,960.79 |
| Johns Hopkins University | 1 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| KIPP Metro Atlanta Collaborative, Inc. | 1 | \$ 0.00 | \$ 279,471.14 | \$ 279,471.14 |
| KIPP South Fulton Academy, Inc. | 1 | \$ 0.00 | \$ 135,687.57 | \$ 135,687.57 |
| Kennesaw Charter School | 1 | \$ 0.00 | \$ 49,598.93 | \$ 49,598.93 |
| Kingdom Educational Ministries, Inc. (fka Church of New Mission God's Outreach, Inc.) | 1 | \$ 0.00 | \$ 24,178.74 | \$ 24,178.74 |
| Leadership Preparatory Academy, Inc. | 1 | \$ 0.00 | \$ 31,130.76 | \$ 31,130.76 |
| Lewis Academy of Excellence, Inc. | 1 | \$ 0.00 | \$ 26,448.22 | \$ 26,448.22 |
| Marietta Charter School, Inc. | 1 | \$ 0.00 | \$ 56,065.90 | \$ 56,065.90 |
| Meadowdale Learning Centers, Inc. | 1 | \$ 0.00 | \$ 134,582.58 | \$ 134,582.58 |
| Mohammed Schools of Atlanta, LTD. | 1 | \$ 0.00 | \$ 42,406.98 | \$ 42,406.98 |
| Mountain Education Center, Inc. | 3 | \$ 7,318.00 | \$ 364,428.45 | \$ 371,746.45 |
| Mt. Olive Community Outreach Center, Inc. | 1 | \$ 0.00 | \$ 228,862.15 | \$ 228,862.15 |
| National Science Center, Inc. | 2 | \$ 53,000.00 | \$ 0.00 | \$ 53,000.00 |
| Neighborhood Charter School, Inc. | 1 | \$ 0.00 | \$ 22,848.90 | \$ 22,848.90 |
| New Media Education Foundation of Georgia, Inc. | 2 | \$ 15,500.00 | \$ 15,500.00 | \$ 31,000.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|--------------|-----------------|-----------------|
| (NMEFGA) | | | | |
| Next Level Community Development Center, Inc. | 1 | \$ 0.00 | \$ 144,584.44 | \$ 144,584.44 |
| Parent to Parent of Georgia, Inc. | 1 | \$ 0.00 | \$ 152,000.00 | \$ 152,000.00 |
| Pataula Charter Academy, Inc. | 5 | \$ 82,000.00 | \$ 574,404.45 | \$ 656,404.45 |
| Peachtree Hope Charter School, Inc. | 5 | \$ 0.00 | \$ 640,593.25 | \$ 640,593.25 |
| Positive Direction Youth Center, Inc. | 1 | \$ 0.00 | \$ 244,996.77 | \$ 244,996.77 |
| Printing & Imaging Association of Georgia, Inc. (PIAG) | 2 | \$ 0.00 | \$ 24,000.00 | \$ 24,000.00 |
| SHRM Georgia State Council, Inc. | 1 | \$ 24,750.00 | \$ 24,750.00 | \$ 49,500.00 |
| Scholars Academy, Inc. | 4 | \$ 0.00 | \$ 70,389.75 | \$ 70,389.75 |
| Seventh & Sourou, Inc. (fka Seventh & Sourou Gentlemens Academy, Inc.) | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Southeast Atlanta Charter Middle School | 1 | \$ 0.00 | \$ 38,115.54 | \$ 38,115.54 |
| Southwest Georgia Academy, Inc. | 1 | \$ 0.00 | \$ 44,910.41 | \$ 44,910.41 |
| St. James Catholic School | 1 | \$ 0.00 | \$ 4,262.09 | \$ 4,262.09 |
| St. John the Evangelist School | 1 | \$ 0.00 | \$ 31,398.38 | \$ 31,398.38 |
| St. Mary on the Hill School | 1 | \$ 0.00 | \$ 22,444.10 | \$ 22,444.10 |
| St. Mary's Catholic School | 1 | \$ 0.00 | \$ 11,712.96 | \$ 11,712.96 |
| St. Paul Lutheran School | 1 | \$ 0.00 | \$ 1,034.29 | \$ 1,034.29 |
| St. Peter Claver School | 1 | \$ 0.00 | \$ 37,984.13 | \$ 37,984.13 |
| St. Teresa's Catholic School | 1 | \$ 0.00 | \$ 13,953.68 | \$ 13,953.68 |
| St. Thomas More Catholic School | 1 | \$ 0.00 | \$ 7,163.93 | \$ 7,163.93 |
| Successful Practices Network, Inc. | 1 | \$ 47,500.00 | \$ 0.00 | \$ 47,500.00 |
| Teach for America, Inc. | 4 | \$ 49,000.00 | \$ 5,440,908.00 | \$ 5,489,908.00 |
| Tech High School, Inc. | 1 | \$ 0.00 | \$ 59,076.90 | \$ 59,076.90 |
| The Center for Working Families, Inc. | 1 | \$ 0.00 | \$ 105,472.53 | \$ 105,472.53 |
| The Challenge Foundation, Inc. | 1 | \$ 0.00 | \$ 62,675.62 | \$ 62,675.62 |
| The Culinary Arts Foundation of Georgia, Inc. (GACHEF, Inc.) | 2 | \$ 0.00 | \$ 29,600.00 | \$ 29,600.00 |
| The Globe Academy, Inc. | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| The Juilliard School | 1 | \$ 0.00 | \$ 4,999.00 | \$ 4,999.00 |
| The Kindezi School | 1 | \$ 0.00 | \$ 37,984.01 | \$ 37,984.01 |
| The Main Street Academy, LLC | 1 | \$ 0.00 | \$ 122,623.47 | \$ 122,623.47 |
| The National Center for the Improvement of Educational Assessments, Inc. | 2 | \$ 0.00 | \$ 178,500.00 | \$ 178,500.00 |
| The New Teacher Project, Inc. | 1 | \$ 0.00 | \$ 3,581,805.00 | \$ 3,581,805.00 |
| The Podiatry Institute, Inc. | 1 | \$ 1,400.00 | \$ 0.00 | \$ 1,400.00 |
| The Savannah Classical Academy: A Challenge Foundation Academy, Inc. | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Thomasville Community Resource Center, Inc. | 1 | \$ 0.00 | \$ 375,288.23 | \$ 375,288.23 |
| Transportation Education Foundation of Georgia, Inc. (TEFGA) | 2 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|------------------------|-------------------------|-------------------------|
| University Community Academy, Inc. | 2 | \$ 0.00 | \$ 421,842.07 | \$ 421,842.07 |
| West Chatham Preparatory Academy, Inc. | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Westside Baptist Academy | 1 | \$ 0.00 | \$ 227.52 | \$ 227.52 |
| Young Men's Christian Association of Metropolitan Atlanta, Inc. | 1 | \$ 0.00 | \$ 409,571.22 | \$ 409,571.22 |
| Young Men's Christian Association of Moultrie, Inc. | 1 | \$ 0.00 | \$ 288,677.82 | \$ 288,677.82 |
| Youth Challenge Academy Foundation, Inc. | 1 | \$ 0.00 | \$ 587,599.60 | \$ 587,599.60 |
| Total Contracts Education, Department of | 169 | \$ 3,884,324.86 | \$ 26,104,697.84 | \$ 29,989,022.70 |
| Emergency Management Agency, Georgia | | | | |
| Chabad of North Fulton, Inc. (fka Chabad of Alpharetta, Inc.) | 1 | \$ 0.00 | \$ 65,550.00 | \$ 65,550.00 |
| Hebrew Benevolent Congregation (The Temple) | 1 | \$ 0.00 | \$ 40,473.80 | \$ 40,473.80 |
| Hillels of Georgia, Inc. | 1 | \$ 0.00 | \$ 25,486.60 | \$ 25,486.60 |
| Jewish Theatre of the South | 1 | \$ 0.00 | \$ 71,250.00 | \$ 71,250.00 |
| New Alpharetta/Duluth Jewish Congregation, Inc. (Congregation Dor Tamid) | 1 | \$ 0.00 | \$ 47,310.00 | \$ 47,310.00 |
| Temple Kol Emeth | 1 | \$ 0.00 | \$ 30,328.75 | \$ 30,328.75 |
| Total Contracts Emergency Management Agency, Georgia | 6 | \$ 0.00 | \$ 280,399.15 | \$ 280,399.15 |
| Environmental Finance Authority, Georgia | | | | |
| Georgia Rural Water Association, Inc. | 1 | \$ 368,435.00 | \$ 335,625.00 | \$ 704,060.00 |
| Georgia Solar Energy Association, Inc. | 1 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Georgia Water and Pollution Control | 1 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| Georgia Water and Wastewater Institute | 1 | \$ 0.00 | \$ 340,000.00 | \$ 340,000.00 |
| National Energy Education Development Project, Inc. | 1 | \$ 0.00 | \$ 70,000.00 | \$ 70,000.00 |
| National Foundation for Energy Education | 1 | \$ 0.00 | \$ 6,000.00 | \$ 6,000.00 |
| Southern States Energy Board | 1 | \$ 35,782.00 | \$ 0.00 | \$ 35,782.00 |
| Total Contracts Environmental Finance Authority, Georgia | 7 | \$ 404,217.00 | \$ 861,625.00 | \$ 1,265,842.00 |
| Equal Opportunity, Commission On | | | | |
| Albany Civil Rights Institute, Inc. | 1 | \$ 0.00 | \$ 2,500.00 | \$ 2,500.00 |
| Total Contracts Equal Opportunity, Commission On | 1 | \$ 0.00 | \$ 2,500.00 | \$ 2,500.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|----------------------|----------------------|----------------------|
| Fire Academy, Georgia | | | | |
| Georgia Association of Fire Chiefs | 1 | \$ 110,000.00 | \$ 0.00 | \$ 110,000.00 |
| Total Contracts Fire Academy, Georgia | 1 | \$ 110,000.00 | \$ 0.00 | \$ 110,000.00 |
| Forestry Commission, State | | | | |
| Alpharetta Elementary School PTA, Inc. | 1 | \$ 0.00 | \$ 2,947.17 | \$ 2,947.17 |
| Atlanta Botanical Garden, Inc. | 1 | \$ 0.00 | \$ 20,000.00 | \$ 20,000.00 |
| Central Savannah River Resource Conservation and Development Area, Inc. | 1 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| Chestatee-Chattahoochee Resource Conservation and Development Council, Inc. | 1 | \$ 0.00 | \$ 229,643.81 | \$ 229,643.81 |
| Coastal Georgia Resource Conservation and Development Council | 2 | \$ 0.00 | \$ 14,035.00 | \$ 14,035.00 |
| Fernbank Museum of Natural History | 1 | \$ 0.00 | \$ 6,400.00 | \$ 6,400.00 |
| Georgia Association of Conservation District Supervisors, Inc. | 1 | \$ 0.00 | \$ 9,451.83 | \$ 9,451.83 |
| Georgia Envirothon Council, Inc. | 1 | \$ 2,000.00 | \$ 667.50 | \$ 2,667.50 |
| Georgia Sheriffs Youth Homes, Inc. | 1 | \$ 0.00 | \$ 3,880.00 | \$ 3,880.00 |
| Georgia Urban Forest Council, Inc. | 3 | \$ 0.00 | \$ 278,927.62 | \$ 278,927.62 |
| Girl Scouts of Historic Georgia, Inc. (fka The Girl Scout Council of Savannah, Georgia, Inc.) | 1 | \$ 0.00 | \$ 3,120.00 | \$ 3,120.00 |
| Historic Oakland Foundation, Inc. | 1 | \$ 0.00 | \$ 10,800.00 | \$ 10,800.00 |
| Limestone Valley Resource Conservation and Development Area Council, Inc. | 1 | \$ 0.00 | \$ 225,770.41 | \$ 225,770.41 |
| Marietta Tree Keepers, Inc. | 1 | \$ 0.00 | \$ 7,000.00 | \$ 7,000.00 |
| National Wild Turkey Foundation | 1 | \$ 0.00 | \$ 62,079.32 | \$ 62,079.32 |
| Rolling Hills Resource Conservation and Development | 1 | \$ 0.00 | \$ 3,699.60 | \$ 3,699.60 |
| Savannah Tree Foundation, Inc. | 1 | \$ 0.00 | \$ 6,102.78 | \$ 6,102.78 |
| Trees Atlanta | 1 | \$ 0.00 | \$ 20,000.00 | \$ 20,000.00 |
| Trees Columbus, Inc. | 1 | \$ 0.00 | \$ 4,000.00 | \$ 4,000.00 |
| Upper Chattahoochee Riverkeeper, Inc. | 1 | \$ 0.00 | \$ 7,818.15 | \$ 7,818.15 |
| Total Contracts Forestry Commission, State | 23 | \$ 2,000.00 | \$ 931,343.19 | \$ 933,343.19 |
| Georgia Gwinnett College | | | | |
| American Society for Cell Biology | 1 | \$ 0.00 | \$ 4,000.00 | \$ 4,000.00 |
| Total Contracts Georgia Gwinnett College | 1 | \$ 0.00 | \$ 4,000.00 | \$ 4,000.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|---------------|---------------|---------------|
| Georgia Health Sciences University | | | | |
| Blue Ridge Area Health Education Center, Inc. | 2 | \$ 285,995.00 | \$ 74,262.00 | \$ 360,257.00 |
| Case Western Reserve University | 2 | \$ 0.00 | \$ 105,475.00 | \$ 105,475.00 |
| Cedars-Sinai Medical Center | 1 | \$ 0.00 | \$ 80,645.00 | \$ 80,645.00 |
| Cornell University | 1 | \$ 0.00 | \$ 92,739.00 | \$ 92,739.00 |
| Dartmouth College | 1 | \$ 0.00 | \$ 83,000.00 | \$ 83,000.00 |
| Emory University | 2 | \$ 0.00 | \$ 130,752.00 | \$ 130,752.00 |
| Foothills Area Health Education Center, Inc. | 2 | \$ 285,995.00 | \$ 74,262.00 | \$ 360,257.00 |
| Fox Chase Cancer Center (Institute for Cancer Research) | 1 | \$ 0.00 | \$ 231,876.00 | \$ 231,876.00 |
| Indiana University | 1 | \$ 0.00 | \$ 68,173.00 | \$ 68,173.00 |
| Institute for Medical Research, Inc. | 1 | \$ 0.00 | \$ 60,000.00 | \$ 60,000.00 |
| Magnolia Coastlands Area Health Education Center, Inc. | 1 | \$ 302,795.00 | \$ 0.00 | \$ 302,795.00 |
| Massachusetts General Hospital | 1 | \$ 0.00 | \$ 63,000.00 | \$ 63,000.00 |
| Medical University of South Carolina | 2 | \$ 0.00 | \$ 65,303.00 | \$ 65,303.00 |
| Morehouse School of Medicine, Inc. | 1 | \$ 0.00 | \$ 193,707.00 | \$ 193,707.00 |
| Mounf Sinai School of Medicine | 1 | \$ 0.00 | \$ 77,970.00 | \$ 77,970.00 |
| National Jewish Health Center | 1 | \$ 0.00 | \$ 228,153.00 | \$ 228,153.00 |
| Northwestern University | 1 | \$ 0.00 | \$ 230,000.00 | \$ 230,000.00 |
| Pennsylvania State University | 1 | \$ 0.00 | \$ 63,278.00 | \$ 63,278.00 |
| Regents of the University of California | 4 | \$ 0.00 | \$ 272,306.00 | \$ 272,306.00 |
| San Francisco State University | 1 | \$ 0.00 | \$ 11,212.00 | \$ 11,212.00 |
| Southeastern Primary Care Consortium, Inc. (Atlanta Area Health Education Center) | 1 | \$ 343,207.00 | \$ 0.00 | \$ 343,207.00 |
| Southwest Georgia Area Health Education Center, Inc. | 2 | \$ 268,628.00 | \$ 74,262.00 | \$ 342,890.00 |
| Stanford University | 1 | \$ 0.00 | \$ 95,819.00 | \$ 95,819.00 |
| The Wistar Institute | 1 | \$ 0.00 | \$ 83,148.00 | \$ 83,148.00 |
| Three Rivers Area Health Education Center, Inc. | 2 | \$ 285,995.00 | \$ 74,262.00 | \$ 360,257.00 |
| Trustees of the University of Pennsylvania | 2 | \$ 0.00 | \$ 62,154.00 | \$ 62,154.00 |
| University of Florida | 3 | \$ 0.00 | \$ 159,458.00 | \$ 159,458.00 |
| University of Illinois | 1 | \$ 0.00 | \$ 250,000.00 | \$ 250,000.00 |
| University of Missouri at St. Louis | 1 | \$ 0.00 | \$ 69,083.00 | \$ 69,083.00 |
| University of Pittsburgh | 1 | \$ 0.00 | \$ 22,260.00 | \$ 22,260.00 |
| University of Texas Health Sciences Center | 3 | \$ 0.00 | \$ 190,639.00 | \$ 190,639.00 |
| University of Texas Southwestern | 1 | \$ 0.00 | \$ 533,565.00 | \$ 533,565.00 |
| University of Texas at Dallas | 1 | \$ 0.00 | \$ 17,537.00 | \$ 17,537.00 |
| University of Utah | 1 | \$ 0.00 | \$ 265,587.00 | \$ 265,587.00 |
| University of Virginia | 2 | \$ 0.00 | \$ 273,584.00 | \$ 273,584.00 |
| University of Washington | 2 | \$ 0.00 | \$ 329,639.00 | \$ 329,639.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|-----------------|-----------------|------------------|
| Vanderbilt University | 3 | \$ 0.00 | \$ 205,129.00 | \$ 205,129.00 |
| Wayne State University | 1 | \$ 0.00 | \$ 75,000.00 | \$ 75,000.00 |
| Yale University School of Medicine | 1 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| Total Contracts | | | | |
| Georgia Health Sciences University | 58 | \$ 1,772,615.00 | \$ 4,990,239.00 | \$ 6,762,854.00 |
| Georgia Institute of Technology | | | | |
| Bard College | 1 | \$ 16,274.00 | \$ 16,274.00 | \$ 32,548.00 |
| Children's Healthcare of Atlanta, Inc. | 1 | \$ 50,225.00 | \$ 50,225.00 | \$ 100,450.00 |
| Clark Atlanta University | 1 | \$ 6,500.00 | \$ 6,500.00 | \$ 13,000.00 |
| Colorado State University Ventures, Inc. | 1 | \$ 9,980.00 | \$ 9,980.00 | \$ 19,960.00 |
| Duke University | 2 | \$ 257,367.00 | \$ 257,367.00 | \$ 514,734.00 |
| Emory University | 27 | \$ 4,249,661.00 | \$ 4,249,661.00 | \$ 8,499,322.00 |
| Howard University | 1 | \$ 14,869.00 | \$ 14,869.00 | \$ 29,738.00 |
| Internet Systems Consortium | 1 | \$ 112,250.00 | \$ 112,250.00 | \$ 224,500.00 |
| Joslin Diabetes Center | 1 | \$ 326,598.00 | \$ 326,598.00 | \$ 653,196.00 |
| Marine Biological Laboratory | 1 | \$ 152,256.00 | \$ 152,256.00 | \$ 304,512.00 |
| Massachusetts Institute of Technology | 2 | \$ 708,333.00 | \$ 708,333.00 | \$ 1,416,666.00 |
| Morehouse College | 1 | \$ 106,500.00 | \$ 106,500.00 | \$ 213,000.00 |
| Northwestern University | 1 | \$ 94,513.00 | \$ 94,513.00 | \$ 189,026.00 |
| Orbit Education | 1 | \$ 38,000.00 | \$ 38,000.00 | \$ 76,000.00 |
| Rice University | 2 | \$ 100,099.00 | \$ 100,099.00 | \$ 200,198.00 |
| Southeast Energy Efficiency Alliance, Inc. | 3 | \$ 185,000.00 | \$ 185,000.00 | \$ 370,000.00 |
| Spelman College | 1 | \$ 60,000.00 | \$ 60,000.00 | \$ 120,000.00 |
| Stanford University | 1 | \$ 834,041.00 | \$ 834,041.00 | \$ 1,668,082.00 |
| Vanderbilt University | 2 | \$ 406,372.00 | \$ 406,372.00 | \$ 812,744.00 |
| Yale University School of Medicine | 1 | \$ 147,646.00 | \$ 147,646.00 | \$ 295,292.00 |
| Total Contracts | | | | |
| Georgia Institute of Technology | 52 | \$ 7,876,484.00 | \$ 7,876,484.00 | \$ 15,752,968.00 |
| Georgia State University | | | | |
| Brigham & Women's Hospital | 1 | \$ 0.00 | \$ 109,450.00 | \$ 109,450.00 |
| Carilion Medical Center | 1 | \$ 0.00 | \$ 30,940.00 | \$ 30,940.00 |
| Center for Pan Asian Community Services, Inc. | 1 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| Center for the Study of Social Policy | 2 | \$ 244,513.00 | \$ 0.00 | \$ 244,513.00 |
| Emory University | 4 | \$ 138,774.00 | \$ 17,050.00 | \$ 155,824.00 |
| HealthMPowers, Inc. | 1 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| IUP Research Institute | 1 | \$ 0.00 | \$ 14,655.00 | \$ 14,655.00 |
| Morehouse School of Medicine, Inc. | 2 | \$ 0.00 | \$ 105,027.00 | \$ 105,027.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|------------------------|----------------------|------------------------|
| National Commission on Teaching and America's Future | 1 | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| Southside Medical Center, Inc. | 2 | \$ 10,447.00 | \$ 46,677.00 | \$ 57,124.00 |
| State University of New York at Buffalo Research Foundation | 1 | \$ 0.00 | \$ 28,155.00 | \$ 28,155.00 |
| Texas Health Institute | 1 | \$ 26,196.00 | \$ 0.00 | \$ 26,196.00 |
| The Catholic University of America | 1 | \$ 0.00 | \$ 3,549.00 | \$ 3,549.00 |
| The Hospital for Sick Children | 1 | \$ 0.00 | \$ 286,095.00 | \$ 286,095.00 |
| University of Denver (Butler Institute for Families) | 1 | \$ 46,972.00 | \$ 0.00 | \$ 46,972.00 |
| University of Rochester | 1 | \$ 2,160.00 | \$ 0.00 | \$ 2,160.00 |
| Wake Forest University | 1 | \$ 0.00 | \$ 293.00 | \$ 293.00 |
| Williams College | 1 | \$ 0.00 | \$ 34,453.00 | \$ 34,453.00 |
| Yeshiva University (Albert Einstein College of Medicine) | 1 | \$ 0.00 | \$ 11,670.00 | \$ 11,670.00 |
| Total Contracts Georgia State University | 25 | \$ 489,062.00 | \$ 718,014.00 | \$ 1,207,076.00 |
| Governor, Office of the | | | | |
| ACT, Inc. (IA) | 1 | \$ 0.00 | \$ 638,939.95 | \$ 638,939.95 |
| Corporation for a Skilled Workforce | 1 | \$ 0.00 | \$ 225,695.25 | \$ 225,695.25 |
| Total Contracts Governor, Office of the | 2 | \$ 0.00 | \$ 864,635.20 | \$ 864,635.20 |
| Higher Education Assistance Corporation, Georgia | | | | |
| Great Lakes Educational Loan Services, Inc. | 1 | \$ 1,426,411.88 | \$ 0.00 | \$ 1,426,411.88 |
| Mapping Your Future, Inc. | 1 | \$ 18,000.00 | \$ 0.00 | \$ 18,000.00 |
| National Clearinghouse | 1 | \$ 17,000.00 | \$ 0.00 | \$ 17,000.00 |
| Total Contracts Higher Education Assistance Corporation, Georgia | 3 | \$ 1,461,411.88 | \$ 0.00 | \$ 1,461,411.88 |
| Highway Safety, Governor's Office of | | | | |
| Atlanta Bicycle Campaign, Inc. | 1 | \$ 0.00 | \$ 39,400.00 | \$ 39,400.00 |
| Georgia Association of Chiefs of Police | 1 | \$ 0.00 | \$ 218,900.00 | \$ 218,900.00 |
| Georgia Bikes, Inc. | 1 | \$ 164,100.00 | \$ 0.00 | \$ 164,100.00 |
| Georgia Motor Trucking Foundation, Inc. | 1 | \$ 0.00 | \$ 75,900.00 | \$ 75,900.00 |
| Georgia Operation LifeSaver, Inc. | 2 | \$ 0.00 | \$ 44,700.00 | \$ 44,700.00 |
| Georgia Sheriffs Association | 2 | \$ 0.00 | \$ 267,700.00 | \$ 267,700.00 |
| Mothers Against Drunk Driving (Georgia) | 1 | \$ 0.00 | \$ 108,800.00 | \$ 108,800.00 |
| PEDS (Pedestrians Educating Drivers on Safety, Inc.) | 1 | \$ 0.00 | \$ 69,100.00 | \$ 69,100.00 |
| Safe America Foundation, Inc. | 1 | \$ 0.00 | \$ 62,200.00 | \$ 62,200.00 |
| TEAM Georgia, Inc. | 1 | \$ 0.00 | \$ 47,000.00 | \$ 47,000.00 |
| The ABAC Advancement Foundation, Inc. | 1 | \$ 0.00 | \$ 13,600.00 | \$ 13,600.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|---------------|-----------------|-----------------|
| The Council on Alcohol and Drugs, Inc. | 1 | \$ 0.00 | \$ 91,400.00 | \$ 91,400.00 |
| <hr/> | | | | |
| Total Contracts | | | | |
| Highway Safety, Governor's Office of | 14 | \$ 164,100.00 | \$ 1,038,700.00 | \$ 1,202,800.00 |
| <hr/> | | | | |
| Housing Trust Fund for the Homeless Commission, State | | | | |
| AIDS Athens, Inc. | 2 | \$ 0.00 | \$ 334,794.00 | \$ 334,794.00 |
| Action Ministries, Inc. | 3 | \$ 22,882.00 | \$ 77,008.00 | \$ 99,890.00 |
| Africa's Children's Fund, Inc. | 1 | \$ 0.00 | \$ 3,770.00 | \$ 3,770.00 |
| Alternate Life Paths Program, Inc. | 1 | \$ 2,654.00 | \$ 0.00 | \$ 2,654.00 |
| Athens Area Homeless Shelter | 3 | \$ 35,530.00 | \$ 24,312.00 | \$ 59,842.00 |
| Atlanta Center for Self Sufficiency, Inc. (formerly Atlanta Enterprise Center, Inc.) | 2 | \$ 41,543.00 | \$ 0.00 | \$ 41,543.00 |
| Atlanta Children's Shelter, Inc. | 1 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| Atlanta Union Mission Corporation | 3 | \$ 0.00 | \$ 115,000.00 | \$ 115,000.00 |
| Battered Women's Shelter, Inc. aka The Haven | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Brother Charlie's Rescue Center, Inc. | 2 | \$ 17,717.00 | \$ 34,269.00 | \$ 51,986.00 |
| Buckhead Christian Ministry, Inc. | 1 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| CSRA Economic Opportunity Authority, Inc. | 4 | \$ 12,013.00 | \$ 37,630.00 | \$ 49,643.00 |
| Calhoun Affordable Housing Development, Inc. | 4 | \$ 14,594.00 | \$ 0.00 | \$ 14,594.00 |
| Calvary Refuge, Inc. | 2 | \$ 0.00 | \$ 12,027.00 | \$ 12,027.00 |
| Caring For Others, Inc. | 1 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| Caringworks, Inc. | 1 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| Carroll County Emergency Shelter, Inc. | 2 | \$ 0.00 | \$ 45,344.00 | \$ 45,344.00 |
| Central City AIDS Network, Inc. | 1 | \$ 0.00 | \$ 445,310.00 | \$ 445,310.00 |
| Central Presbyterian Church Outreach Center | 1 | \$ 19,345.00 | \$ 0.00 | \$ 19,345.00 |
| Citizens Against Violence, Inc. | 2 | \$ 14,500.00 | \$ 0.00 | \$ 14,500.00 |
| City of Refuge, Inc. | 3 | \$ 22,500.00 | \$ 45,000.00 | \$ 67,500.00 |
| Clifton Sanctuary Ministries, Inc. | 2 | \$ 5,928.00 | \$ 31,913.00 | \$ 37,841.00 |
| Colquitt County Serenity House Project, Inc. | 2 | \$ 17,200.00 | \$ 0.00 | \$ 17,200.00 |
| Columbus Alliance for Battered Women, Inc. dba Hope Harbour | 1 | \$ 7,000.00 | \$ 0.00 | \$ 7,000.00 |
| Community Advanced Practice Nurses, Inc. | 2 | \$ 21,461.00 | \$ 0.00 | \$ 21,461.00 |
| Community Concerns, Inc. | 3 | \$ 22,500.00 | \$ 41,799.00 | \$ 64,299.00 |
| Community Connection of Northeast Georgia, Inc. | 1 | \$ 2,944.00 | \$ 0.00 | \$ 2,944.00 |
| Comprehensive AIDS Resource Encounter, Inc. (C.A.R. E., Inc.) | 2 | \$ 1,921.00 | \$ 109,421.00 | \$ 111,342.00 |
| Concerted Services, Inc. | 1 | \$ 9,000.00 | \$ 0.00 | \$ 9,000.00 |
| Congregation Shearith Israel | 1 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Coordinated Health Services, Inc. | 2 | \$ 22,500.00 | \$ 11,500.00 | \$ 34,000.00 |
| Covenant Community, Inc. | 2 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|--------------|---------------|---------------|
| Covenant House Georgia | 2 | \$ 16,692.00 | \$ 0.00 | \$ 16,692.00 |
| Crossroads Community Ministries, Inc. | 2 | \$ 36,437.00 | \$ 0.00 | \$ 36,437.00 |
| Dalton - Whitfield County Nonprofit Development Corp. | 2 | \$ 10,000.00 | \$ 288,656.00 | \$ 298,656.00 |
| Decatur Cooperative Ministry, Inc. | 2 | \$ 0.00 | \$ 53,805.00 | \$ 53,805.00 |
| Drake House, Inc. | 1 | \$ 0.00 | \$ 21,546.00 | \$ 21,546.00 |
| Economic Opportunity Authority for Savannah-Chatham County Area, Inc. | 1 | \$ 0.00 | \$ 10,587.00 | \$ 10,587.00 |
| Emmaus House - LaGrange, Inc. | 1 | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| Families First, Inc. | 1 | \$ 0.00 | \$ 23,544.00 | \$ 23,544.00 |
| Family Crisis Center of Walker, Dade, Catoosa and Chattooga Counties, Inc. | 1 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Family Visions Outreach, Inc. | 1 | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| Fannin County Family Connection, Inc. | 1 | \$ 2,447.00 | \$ 0.00 | \$ 2,447.00 |
| Fight Abuse in the Home of Rabun County, Inc. aka FAITH, Inc. | 1 | \$ 5,157.00 | \$ 0.00 | \$ 5,157.00 |
| First Step Staffing, Inc. | 2 | \$ 45,000.00 | \$ 0.00 | \$ 45,000.00 |
| Flint Circuit Council on Family Violence, Inc. | 1 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Furniture Bank of Metro Atlanta, Inc. | 2 | \$ 40,000.00 | \$ 0.00 | \$ 40,000.00 |
| Gateway House, Inc. | 2 | \$ 8,990.00 | \$ 0.00 | \$ 8,990.00 |
| Genesis Shelter, Inc. | 1 | \$ 0.00 | \$ 41,817.00 | \$ 41,817.00 |
| Georgia Law Center on Homelessness and Poverty, Inc. | 1 | \$ 18,179.00 | \$ 0.00 | \$ 18,179.00 |
| Georgia Legal Services Program, Inc. | 2 | \$ 15,835.00 | \$ 0.00 | \$ 15,835.00 |
| Georgia Mountain Women's Center, Inc. aka Circle of Hope | 2 | \$ 15,604.00 | \$ 0.00 | \$ 15,604.00 |
| Glynn Community Crisis Center, Inc. | 2 | \$ 7,239.00 | \$ 0.00 | \$ 7,239.00 |
| Greenbriar Children's Center, Inc. | 1 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Gwinnett Coalition for Health and Human Services, Inc. | 1 | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| Gwinnett Housing Resource Partnership, Inc. dba The Impact Group, Inc. | 2 | \$ 0.00 | \$ 33,470.00 | \$ 33,470.00 |
| Habersham Homeless Ministries, Inc. | 1 | \$ 0.00 | \$ 18,834.00 | \$ 18,834.00 |
| Halcyon Home for Battered Women, Inc. | 1 | \$ 6,000.00 | \$ 0.00 | \$ 6,000.00 |
| Homeless Resource Network, Inc. | 3 | \$ 35,000.00 | \$ 80,877.00 | \$ 115,877.00 |
| Homeless Shelter Action Committee, Inc. | 1 | \$ 0.00 | \$ 12,000.00 | \$ 12,000.00 |
| Hope House of Savannah, Inc. | 1 | \$ 0.00 | \$ 13,436.00 | \$ 13,436.00 |
| Hope Shelter, Inc. | 1 | \$ 5,264.00 | \$ 0.00 | \$ 5,264.00 |
| House of Dawn, Inc. | 1 | \$ 4,000.00 | \$ 0.00 | \$ 4,000.00 |
| House of Time, Inc. | 1 | \$ 0.00 | \$ 21,832.00 | \$ 21,832.00 |
| Housing Initiative of North Fulton, Inc. | 1 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| Houston Drug Action Council, Inc. aka HODAC | 3 | \$ 7,744.00 | \$ 39,820.00 | \$ 47,564.00 |
| Impact International, Inc. | 1 | \$ 3,531.00 | \$ 0.00 | \$ 3,531.00 |
| Inner City Night Shelter, Inc. | 4 | \$ 10,000.00 | \$ 58,942.00 | \$ 68,942.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|--------------|---------------|---------------|
| Interfaith Hospitality Network of Augusta, Inc. | 1 | \$ 10,920.00 | \$ 0.00 | \$ 10,920.00 |
| Interfaith Outreach Home, Inc. | 1 | \$ 0.00 | \$ 21,700.00 | \$ 21,700.00 |
| JCVision and Associates, Inc. | 1 | \$ 0.00 | \$ 295,500.00 | \$ 295,500.00 |
| Jannah, Inc. | 1 | \$ 8,400.00 | \$ 0.00 | \$ 8,400.00 |
| Jerusalem House, Inc. | 1 | \$ 0.00 | \$ 45,946.00 | \$ 45,946.00 |
| Leonard House, Inc. (A Service of Quest 35) | 2 | \$ 21,400.00 | \$ 0.00 | \$ 21,400.00 |
| Liberty House of Albany, Inc. | 1 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Loaves and Fishes Ministry of Macon, Inc. | 3 | \$ 26,180.00 | \$ 12,429.00 | \$ 38,609.00 |
| Lowndes Associated Ministries to People (LAMP), Inc. | 5 | \$ 26,653.00 | \$ 14,229.00 | \$ 40,882.00 |
| Macon-Bibb County Economic Opportunity Council, Inc. | 2 | \$ 6,436.00 | \$ 9,501.00 | \$ 15,937.00 |
| Making A Way Housing, Inc. | 1 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Martin Luther King, Jr. Poor Peoples Church of Love, Inc. (Hosea Feed The Hungry and Homeless) | 1 | \$ 22,072.00 | \$ 0.00 | \$ 22,072.00 |
| Ministries United for Service and Training, Inc. (MUST Ministries, Inc.) | 6 | \$ 1,000.00 | \$ 65,284.00 | \$ 66,284.00 |
| Missions for Camden, Inc. | 1 | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| N.O.A.'s Ark, Inc. | 1 | \$ 0.00 | \$ 7,867.00 | \$ 7,867.00 |
| Nicholas House, Inc. | 2 | \$ 20,839.00 | \$ 22,000.00 | \$ 42,839.00 |
| Ninth District Opportunity, Inc. | 1 | \$ 2,698.00 | \$ 0.00 | \$ 2,698.00 |
| North Georgia Mountain Crisis Network, Inc. | 1 | \$ 9,500.00 | \$ 0.00 | \$ 9,500.00 |
| Northeast Georgia Council on Domestic Violence, Inc. | 1 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Northwest Georgia Family Crisis Center, Inc. | 2 | \$ 9,000.00 | \$ 0.00 | \$ 9,000.00 |
| Oakhurst Recovery Program, Inc. | 1 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Open Door Community House, Inc. | 1 | \$ 0.00 | \$ 14,100.00 | \$ 14,100.00 |
| Our House, Inc. | 2 | \$ 46,190.00 | \$ 0.00 | \$ 46,190.00 |
| Park Place Outreach, Inc. | 1 | \$ 6,000.00 | \$ 0.00 | \$ 6,000.00 |
| Partnership Against Domestic Violence, Inc. | 5 | \$ 1,949.00 | \$ 48,096.00 | \$ 50,045.00 |
| Partnership Housing Affordable to Society Everywhere, Inc. (PHASE, Inc.) | 1 | \$ 0.00 | \$ 35,000.00 | \$ 35,000.00 |
| Pathways Community Network, Inc. | 2 | \$ 50,400.00 | \$ 360,371.00 | \$ 410,771.00 |
| Perfect Heart Shelter for Women and Children (aka Dee's Academy) | 1 | \$ 6,900.00 | \$ 0.00 | \$ 6,900.00 |
| Progressive Hope House, Inc. | 1 | \$ 0.00 | \$ 21,000.00 | \$ 21,000.00 |
| Progressive Redevelopment, Inc. | 1 | \$ 0.00 | \$ 94,804.00 | \$ 94,804.00 |
| Progressive Redevelopment, Inc. (Maxwell House) | 1 | \$ 0.00 | \$ 8,373.00 | \$ 8,373.00 |
| Project Interconnections, Inc. | 1 | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| Project Interconnections, Inc. (Phoenix House) | 1 | \$ 0.00 | \$ 203,939.00 | \$ 203,939.00 |
| Project Interconnections, Inc. (Presley Woods) | 1 | \$ 0.00 | \$ 34,760.00 | \$ 34,760.00 |
| Project Interconnections, Inc. (Rosalynn Apartments) | 1 | \$ 0.00 | \$ 65,435.00 | \$ 65,435.00 |
| Rainbow Community Center, Inc. | 2 | \$ 6,089.00 | \$ 12,337.00 | \$ 18,426.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|-----------------|-----------------|-----------------|
| Rainbow Village, Inc. | 1 | \$ 0.00 | \$ 33,800.00 | \$ 33,800.00 |
| Revival of Power Too Crusade Ministry, Inc. | 1 | \$ 5,400.00 | \$ 0.00 | \$ 5,400.00 |
| SHARE House, Inc. | 3 | \$ 5,539.00 | \$ 14,500.00 | \$ 20,039.00 |
| Safe Haven Transitional, Inc. | 1 | \$ 0.00 | \$ 20,354.00 | \$ 20,354.00 |
| Safe Homes of Augusta, Inc. | 1 | \$ 7,000.00 | \$ 0.00 | \$ 7,000.00 |
| Savannah Area Family Emergency Shelter, Inc. | 1 | \$ 0.00 | \$ 12,000.00 | \$ 12,000.00 |
| Serenity House of Atlanta Ministries, Inc. | 1 | \$ 38,100.00 | \$ 0.00 | \$ 38,100.00 |
| Shepherd's Rest Ministries, Inc. | 2 | \$ 3,146.00 | \$ 7,920.00 | \$ 11,066.00 |
| Soul Changers Recovery Program, Inc. | 1 | \$ 18,000.00 | \$ 0.00 | \$ 18,000.00 |
| South Georgia Coalition to End Homelessness | 1 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| St. Jude's Recovery Center, Inc. | 2 | \$ 0.00 | \$ 37,000.00 | \$ 37,000.00 |
| Sullivan Center, Inc. | 2 | \$ 20,930.00 | \$ 0.00 | \$ 20,930.00 |
| The Center for Family Resources, Inc. | 3 | \$ 18,750.00 | \$ 51,050.00 | \$ 69,800.00 |
| The Extension, Inc. | 2 | \$ 0.00 | \$ 44,000.00 | \$ 44,000.00 |
| The Paces Foundation, Inc. | 1 | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| The Salvation Army - Georgia | 17 | \$ 231,739.00 | \$ 196,251.00 | \$ 427,990.00 |
| The Wells at Chattooga, Inc. | 1 | \$ 8,953.00 | \$ 0.00 | \$ 8,953.00 |
| Travelers Aid of Metropolitan Atlanta, Inc. (dba "HOPE Atlanta") | 8 | \$ 54,446.00 | \$ 62,443.00 | \$ 116,889.00 |
| Union Mission, Inc. - Savannah (J. C. Lewis Health Care Center) | 6 | \$ 41,660.00 | \$ 387,290.00 | \$ 428,950.00 |
| United Way of Metropolitan Atlanta, Inc. | 2 | \$ 15,000.00 | \$ 22,000.00 | \$ 37,000.00 |
| United Way of the Central Savannah River Area, Inc. | 2 | \$ 13,233.00 | \$ 0.00 | \$ 13,233.00 |
| Urban Residential Development Corporation | 1 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| Vision 21 Concepts, Inc. | 1 | \$ 15,600.00 | \$ 0.00 | \$ 15,600.00 |
| Waycross Area Shelter for Abused Persons, Inc. dba Magnolia House | 1 | \$ 7,861.00 | \$ 0.00 | \$ 7,861.00 |
| Welcome House (PRI) | 1 | \$ 0.00 | \$ 133,778.00 | \$ 133,778.00 |
| Women in Need of God's Shelter, Inc. (WINGS) | 2 | \$ 6,656.00 | \$ 0.00 | \$ 6,656.00 |
| Young Women's Christian Association of Northwest Georgia, Inc. (YWCA of Northwest Georgia) | 1 | \$ 3,968.00 | \$ 0.00 | \$ 3,968.00 |
| Total Contracts | | | | |
| Housing Trust Fund for the Homeless Commission, State | 238 | \$ 1,571,958.00 | \$ 4,647,320.00 | \$ 6,219,278.00 |
| Human Services, Department of | | | | |
| A Friend's House, Inc. | 1 | \$ 305,282.53 | \$ 101,760.85 | \$ 407,043.38 |
| Adoptive and Foster Parent Association of Georgia, Inc. | 1 | \$ 0.00 | \$ 9,000.00 | \$ 9,000.00 |
| Advocates for Bartow's Children, Inc. dba Advocates for Children | 2 | \$ 144,133.85 | \$ 218,592.03 | \$ 362,725.88 |
| Alcove, Inc. | 1 | \$ 27,170.64 | \$ 40,755.97 | \$ 67,926.61 |
| All God's Children, Inc. | 1 | \$ 16,124.58 | \$ 24,186.88 | \$ 40,311.46 |
| Alyssa and Brothers, Inc. | 1 | \$ 78,890.00 | \$ 118,335.00 | \$ 197,225.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|-----------------|-----------------|-----------------|
| Alzheimer's Disease and Related Disorders Association, Georgia Chapter, Inc. | 1 | \$ 0.00 | \$ 117,660.00 | \$ 117,660.00 |
| America's Second Harvest of Coastal Georgia, Inc. | 2 | \$ 0.00 | \$ 79,502.00 | \$ 79,502.00 |
| America's Second Harvest of South Georgia | 1 | \$ 0.00 | \$ 188,620.00 | \$ 188,620.00 |
| Another Way Out, Inc. | 1 | \$ 0.00 | \$ 5,000.00 | \$ 5,000.00 |
| Area Committee to Improve Opportunities Now, Inc. dba ACTION, Inc. | 2 | \$ 0.00 | \$ 928,092.49 | \$ 928,092.49 |
| Ascension Homes, Inc. | 1 | \$ 7,201.41 | \$ 10,802.13 | \$ 18,003.54 |
| Athens-Clarke County Court Appointed Special Advocate (CASA), Inc. | 1 | \$ 0.00 | \$ 59,200.00 | \$ 59,200.00 |
| Atlanta Community Food Bank, Inc. | 4 | \$ 0.00 | \$ 6,399,622.49 | \$ 6,399,622.49 |
| Atlanta Legal Aid Society, Inc. | 2 | \$ 0.00 | \$ 527,295.90 | \$ 527,295.90 |
| Bald Ridge Lodge, Inc. | 1 | \$ 103,686.34 | \$ 155,529.53 | \$ 259,215.87 |
| Battered Women's Shelter, Inc. aka The Haven | 2 | \$ 110,366.00 | \$ 235,321.00 | \$ 345,687.00 |
| Beacon of Hope, Inc. | 1 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| Benchmark Family Services, Inc. (Lifeway for Youth Kentucky, Inc.) | 1 | \$ 355,655.18 | \$ 533,482.78 | \$ 889,137.96 |
| Beth-Esther Ministries, Inc. | 1 | \$ 75,206.18 | \$ 112,809.28 | \$ 188,015.46 |
| Bethany Christian Services of Georgia, Inc. | 4 | \$ 926,926.88 | \$ 1,722,472.25 | \$ 2,649,399.13 |
| Beyond the Bell, Inc. | 1 | \$ 0.00 | \$ 49,708.00 | \$ 49,708.00 |
| Boys & Girls Clubs of America (group return - Georgia Alliance of Boys & Girls Clubs, Inc.) | 1 | \$ 0.00 | \$ 8,000,000.00 | \$ 8,000,000.00 |
| Bridge, Inc. | 1 | \$ 171,677.60 | \$ 257,516.40 | \$ 429,194.00 |
| Broken Shackle Ranch, Inc. | 1 | \$ 298,592.76 | \$ 447,889.14 | \$ 746,481.90 |
| CHRIS Kids, Inc. | 3 | \$ 1,042,578.36 | \$ 1,600,417.55 | \$ 2,642,995.91 |
| CSRA Economic Opportunity Authority, Inc. | 3 | \$ 0.00 | \$ 5,922,195.50 | \$ 5,922,195.50 |
| Camden Community Crisis Center, Inc. | 1 | \$ 0.00 | \$ 63,801.00 | \$ 63,801.00 |
| Caringworks, Inc. | 1 | \$ 0.00 | \$ 25,273.58 | \$ 25,273.58 |
| Carrie Steele-Pitts Home, Inc. | 1 | \$ 302,138.40 | \$ 453,207.61 | \$ 755,346.01 |
| Carroll County Emergency Shelter, Inc. | 1 | \$ 85,089.00 | \$ 256,051.00 | \$ 341,140.00 |
| Carroll Rape Crisis Center, Inc. | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| Catholic Social Services, Inc. aka Catholic Charities of the Archdiocese of Atlanta | 1 | \$ 0.00 | \$ 107,375.00 | \$ 107,375.00 |
| Celine's Place, Inc. | 1 | \$ 67,021.85 | \$ 100,532.78 | \$ 167,554.63 |
| Center for Children and Young Adults, Inc. | 1 | \$ 364,588.31 | \$ 546,882.48 | \$ 911,470.79 |
| Center for Pan Asian Community Services, Inc. | 3 | \$ 0.00 | \$ 378,996.25 | \$ 378,996.25 |
| Cherokee Family Violence Center, Inc. | 1 | \$ 85,089.00 | \$ 171,306.00 | \$ 256,395.00 |
| Chestnut Manor, Inc. | 1 | \$ 82,324.29 | \$ 123,486.44 | \$ 205,810.73 |
| Childkind, Inc. | 1 | \$ 1,083,996.97 | \$ 1,625,995.47 | \$ 2,709,992.44 |
| Christian City, Inc. | 1 | \$ 35,158.14 | \$ 52,737.22 | \$ 87,895.36 |
| Christian League for Battered Women, Inc. d/b/a Tranquility House | 1 | \$ 85,089.00 | \$ 93,464.00 | \$ 178,553.00 |
| Circle of Concern, Inc. | 1 | \$ 0.00 | \$ 133,492.55 | \$ 133,492.55 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|-----------------|-----------------|-----------------|
| Circle of Love Center, Inc. | 1 | \$ 85,089.00 | \$ 149,071.00 | \$ 234,160.00 |
| Citizens Against Violence, Inc. | 1 | \$ 85,089.00 | \$ 184,979.00 | \$ 270,068.00 |
| Clark Atlanta University | 1 | \$ 0.00 | \$ 439,833.00 | \$ 439,833.00 |
| Clayton County Association Against Family Violence, Inc. (Association on Battered Women of Clayton County, Inc.) | 1 | \$ 85,089.00 | \$ 205,556.00 | \$ 290,645.00 |
| Clayton County Community Services Authority, Inc. | 2 | \$ 232,732.00 | \$ 300,475.00 | \$ 533,207.00 |
| Coastal Georgia Area Community Action Authority, Inc. | 3 | \$ 0.00 | \$ 4,389,286.82 | \$ 4,389,286.82 |
| Coastal Plain Area Economic Opportunity Authority, Inc. | 2 | \$ 0.00 | \$ 2,869,272.00 | \$ 2,869,272.00 |
| Colquitt/Miller Arts Council, Inc. | 1 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| Columbus Alliance for Battered Women, Inc. dba Hope Harbour | 1 | \$ 85,089.00 | \$ 204,202.00 | \$ 289,291.00 |
| Communities in Schools of Glynn County | 1 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Community Action for Improvement, Inc. (CAFI, Inc.) | 2 | \$ 0.00 | \$ 2,665,894.00 | \$ 2,665,894.00 |
| Community Concerns, Inc. | 1 | \$ 0.00 | \$ 41,679.21 | \$ 41,679.21 |
| Community Connection of Northeast Georgia, Inc. | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| Community Connections, Inc. | 1 | \$ 678,296.92 | \$ 1,017,445.39 | \$ 1,695,742.31 |
| Community Foundation for Greater Atlanta | 1 | \$ 0.00 | \$ 67,526.00 | \$ 67,526.00 |
| Community Partnership of Rabun County, Inc. | 1 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Compassion House, Inc. | 1 | \$ 0.00 | \$ 30,563.25 | \$ 30,563.25 |
| Concerted Services, Inc. | 4 | \$ 0.00 | \$ 6,291,688.41 | \$ 6,291,688.41 |
| Creative Community Services, Inc. | 1 | \$ 89,080.60 | \$ 133,620.90 | \$ 222,701.50 |
| Crisis Line and Safe House of Central Georgia aka Crisis Line of Middle Georgia | 2 | \$ 110,366.00 | \$ 206,364.00 | \$ 316,730.00 |
| Crossroads Second Chance Youth Initiative, Inc. | 1 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| DeKalb Initiative for Children and Families, Inc. | 1 | \$ 0.00 | \$ 42,250.00 | \$ 42,250.00 |
| DeKalb Rape Crisis Center, Inc. | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| Devereux Foundation, Inc. | 1 | \$ 676,013.40 | \$ 1,014,020.10 | \$ 1,690,033.50 |
| Dougherty County Family Literacy Council, Inc. | 2 | \$ 42,250.00 | \$ 25,000.00 | \$ 67,250.00 |
| Dream House for Medically Fragile Children, Inc. | 1 | \$ 39,240.30 | \$ 58,860.45 | \$ 98,100.75 |
| East Atlanta Kids Club, Inc. | 1 | \$ 0.00 | \$ 28,660.02 | \$ 28,660.02 |
| Economic Opportunity Authority for Savannah-Chatham County Area, Inc. | 2 | \$ 0.00 | \$ 2,935,545.00 | \$ 2,935,545.00 |
| Elks Aidmore Children's Center, Inc. | 1 | \$ 117,254.17 | \$ 175,881.26 | \$ 293,135.43 |
| Emory University | 3 | \$ 217,244.63 | \$ 620,866.96 | \$ 838,111.59 |
| Ena, Inc. dba NECCO | 1 | \$ 1,690,724.03 | \$ 2,536,086.05 | \$ 4,226,810.08 |
| Enrichment Services Program, Inc. | 3 | \$ 0.00 | \$ 3,166,837.27 | \$ 3,166,837.27 |
| Faith's Home, Inc. | 1 | \$ 76,431.22 | \$ 114,646.85 | \$ 191,078.07 |
| Faithbridge Foster Care, Inc. (fka Cornerstone Family Services, Inc.) | 1 | \$ 443,495.14 | \$ 665,242.71 | \$ 1,108,737.85 |
| Families First, Inc. | 6 | \$ 989,837.47 | \$ 1,952,554.98 | \$ 2,942,392.45 |
| Family Community Care Centers | 1 | \$ 409,454.81 | \$ 164,182.22 | \$ 573,637.03 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|-----------------|------------------|------------------|
| Family Counseling Service of Athens, Inc. | 1 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Family Crisis Center of Walker, Dade, Catoosa and Chattooga Counties, Inc. | 2 | \$ 307,725.70 | \$ 481,232.06 | \$ 788,957.76 |
| Family Matters Consulting, Inc. | 1 | \$ 219,642.50 | \$ 652,927.50 | \$ 872,570.00 |
| Family Support Council, Inc. | 1 | \$ 47,058.41 | \$ 70,587.62 | \$ 117,646.03 |
| Family Y, Young Men's Christian Association/YWCO of the CSRA, Inc. | 1 | \$ 0.00 | \$ 191,134.75 | \$ 191,134.75 |
| Feeding the Valley, Inc. | 1 | \$ 0.00 | \$ 66,784.00 | \$ 66,784.00 |
| Ferst Foundation for Childhood Literacy, Inc. | 2 | \$ 137,279.10 | \$ 1,476,120.00 | \$ 1,613,399.10 |
| Flint Circuit Council on Family Violence, Inc. | 1 | \$ 85,089.00 | \$ 183,800.00 | \$ 268,889.00 |
| Food Bank of Northeast Georgia, Inc. | 1 | \$ 0.00 | \$ 53,721.00 | \$ 53,721.00 |
| Forever Family, Inc. (fka Aid to Children of Imprisoned Mothers, Inc.) | 2 | \$ 0.00 | \$ 77,023.46 | \$ 77,023.46 |
| Forsyth County Family Haven, Inc. | 1 | \$ 85,089.00 | \$ 131,488.00 | \$ 216,577.00 |
| Foundation Group Home, Inc. | 1 | \$ 175,251.25 | \$ 262,876.89 | \$ 438,128.14 |
| Fulton County Council On Aging, Inc. | 1 | \$ 0.00 | \$ 87,284.50 | \$ 87,284.50 |
| Fulton-Atlanta Community Action Authority, Inc. | 3 | \$ 0.00 | \$ 10,494,910.81 | \$ 10,494,910.81 |
| Future Foundation, Inc. | 1 | \$ 0.00 | \$ 99,330.00 | \$ 99,330.00 |
| Future Seekers, Inc. | 1 | \$ 0.00 | \$ 145,000.00 | \$ 145,000.00 |
| Gate City Day Nursery Association, Inc. | 1 | \$ 0.00 | \$ 116,246.86 | \$ 116,246.86 |
| Gateway House, Inc. | 1 | \$ 85,089.00 | \$ 142,721.00 | \$ 227,810.00 |
| Genesis House for the Homeless, Inc. | 1 | \$ 116,842.94 | \$ 175,264.43 | \$ 292,107.37 |
| Georgia Agape, Inc. | 1 | \$ 120,979.50 | \$ 181,469.26 | \$ 302,448.76 |
| Georgia Association of Child Care Resource and Referral Agencies, Inc. | 1 | \$ 0.00 | \$ 33,550.00 | \$ 33,550.00 |
| Georgia Baptist Children's Homes and Family Ministries, Inc. | 1 | \$ 1,022,305.49 | \$ 1,533,458.25 | \$ 2,555,763.74 |
| Georgia Campaign for Adolescent Pregnancy Prevention | 1 | \$ 0.00 | \$ 1,405,800.00 | \$ 1,405,800.00 |
| Georgia Coalition Against Domestic Violence, Inc. | 1 | \$ 0.00 | \$ 127,000.00 | \$ 127,000.00 |
| Georgia Coalition to End Homelessness, Inc. | 1 | \$ 101,640.00 | \$ 0.00 | \$ 101,640.00 |
| Georgia Court Appointed Special Advocates, Inc. | 1 | \$ 0.00 | \$ 1,700,000.00 | \$ 1,700,000.00 |
| Georgia Family Connection Partnership, Inc. | 2 | \$ 960,244.00 | \$ 2,160,244.00 | \$ 3,120,488.00 |
| Georgia Micro Enterprise Network, Inc. | 1 | \$ 0.00 | \$ 342,216.00 | \$ 342,216.00 |
| Georgia Mountain Women's Center, Inc. aka Circle of Hope | 1 | \$ 85,089.00 | \$ 165,438.00 | \$ 250,527.00 |
| Georgia Parent Support Network, Inc. | 1 | \$ 269,071.05 | \$ 403,606.59 | \$ 672,677.64 |
| Georgia Sheriffs Youth Homes, Inc. | 1 | \$ 543,085.98 | \$ 814,628.97 | \$ 1,357,714.95 |
| Girls Incorporated of Greater Atlanta | 1 | \$ 0.00 | \$ 66,377.91 | \$ 66,377.91 |
| Glynn Community Crisis Center, Inc. | 1 | \$ 85,089.00 | \$ 167,964.00 | \$ 253,053.00 |
| Golden Harvest Food Bank, Inc. | 2 | \$ 0.00 | \$ 67,193.00 | \$ 67,193.00 |
| Goodwill of North Georgia, Inc. | 1 | \$ 0.00 | \$ 114,028.48 | \$ 114,028.48 |
| Goshen Valley Foundation, Inc. | 1 | \$ 483,365.64 | \$ 725,048.47 | \$ 1,208,414.11 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|-----------------|-----------------|-----------------|
| Grace Kerley, Inc. | 1 | \$ 25,741.86 | \$ 38,612.79 | \$ 64,354.65 |
| Grady Memorial Hospital aka Fulton-DeKalb Hospital Authority | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| Greenbriar Children's Center, Inc. | 2 | \$ 184,463.29 | \$ 301,696.92 | \$ 486,160.21 |
| Greensboro Georgia Dreamers, Inc. | 1 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Gwinnett Children's Shelter, Inc. | 1 | \$ 347,548.73 | \$ 521,323.10 | \$ 868,871.83 |
| Gwinnett Sexual Assault Center, Inc. | 1 | \$ 24,277.00 | \$ 8,353.00 | \$ 32,630.00 |
| Halcyon Home for Battered Women, Inc. | 1 | \$ 85,089.00 | \$ 154,858.00 | \$ 239,947.00 |
| Harmony House Domestic Violence Shelter, Inc. | 1 | \$ 85,089.00 | \$ 75,048.00 | \$ 160,137.00 |
| Haven Hearts Community Development Center, Inc. | 2 | \$ 192,852.47 | \$ 289,278.72 | \$ 482,131.19 |
| Haven of Safety, Inc. | 1 | \$ 86,530.26 | \$ 129,795.41 | \$ 216,325.67 |
| Health Care of Central Georgia, Inc. | 1 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| HealthMPowers, Inc. | 1 | \$ 0.00 | \$ 1,371,400.00 | \$ 1,371,400.00 |
| Heart of Georgia Community Action Council, Inc. | 3 | \$ 0.00 | \$ 1,282,188.00 | \$ 1,282,188.00 |
| Hepzibah Children's Home, Inc. | 1 | \$ 387,333.85 | \$ 581,000.78 | \$ 968,334.63 |
| Hillside, Inc. | 1 | \$ 240,662.72 | \$ 360,994.08 | \$ 601,656.80 |
| Hospitality House for Women, Inc. | 1 | \$ 85,089.00 | \$ 198,173.00 | \$ 283,262.00 |
| House of Dawn, Inc. | 1 | \$ 60,798.01 | \$ 91,197.02 | \$ 151,995.03 |
| House of Inspiration Group Home, Inc. | 1 | \$ 53,760.96 | \$ 80,641.44 | \$ 134,402.40 |
| Houston Drug Action Council, Inc. aka HODAC | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| International Community School, Inc. | 1 | \$ 0.00 | \$ 86,953.00 | \$ 86,953.00 |
| International Rescue Committee, Inc. | 1 | \$ 0.00 | \$ 846,830.00 | \$ 846,830.00 |
| International Women's House, Inc. | 1 | \$ 85,089.00 | \$ 239,005.00 | \$ 324,094.00 |
| Jesse's House, Inc. | 1 | \$ 89,875.27 | \$ 134,812.92 | \$ 224,688.19 |
| Joseph's Home for Boys, Inc. | 1 | \$ 92,514.02 | \$ 138,771.04 | \$ 231,285.06 |
| Juvenile Justice Fund, Inc. | 1 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Kidspace National Centers for Kids in Crisis of North America, Inc. | 1 | \$ 809,751.28 | \$ 1,214,626.92 | \$ 2,024,378.20 |
| Liberty County Children's Home, Inc. | 1 | \$ 140,145.04 | \$ 210,217.58 | \$ 350,362.62 |
| Liberty House of Albany, Inc. | 1 | \$ 85,089.00 | \$ 258,722.00 | \$ 343,811.00 |
| Lighthouse Therapeutic Foster Care, Inc. | 1 | \$ 105,594.44 | \$ 158,391.66 | \$ 263,986.10 |
| Little Debbie's Second Chance Home, Inc. | 1 | \$ 204,710.66 | \$ 307,066.00 | \$ 511,776.66 |
| Lutheran Services of Georgia, Inc. | 3 | \$ 1,384,415.11 | \$ 2,701,549.32 | \$ 4,085,964.43 |
| Macon-Bibb County Economic Opportunity Council, Inc. | 3 | \$ 0.00 | \$ 2,507,076.42 | \$ 2,507,076.42 |
| McDuffie County Partners for Success, Inc. | 1 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Meridian Educational Resource Group, Inc. dba Whiteford Community Program | 1 | \$ 0.00 | \$ 300,000.00 | \$ 300,000.00 |
| Meritan, Inc. (Prior Name: Senior Citizens Services, Inc.) | 1 | \$ 1,597,297.96 | \$ 2,395,946.94 | \$ 3,993,244.90 |
| Methodist Home of the South Georgia Conference, Inc. | 1 | \$ 2,137,298.63 | \$ 3,205,947.95 | \$ 5,343,246.58 |
| Middle Georgia Community Action Agency, Inc. | 3 | \$ 42,250.00 | \$ 1,752,437.00 | \$ 1,794,687.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|-----------------|------------------|------------------|
| Middle Georgia Community Food Bank, Inc. | 1 | \$ 0.00 | \$ 60,098.00 | \$ 60,098.00 |
| Ministries United for Service and Training, Inc. (MUST Ministries, Inc.) | 1 | \$ 0.00 | \$ 100,076.73 | \$ 100,076.73 |
| Morningstar Children and Family Services, Inc. (formerly Morningstar Treatment Services, Inc.) | 4 | \$ 1,942,250.49 | \$ 2,836,363.75 | \$ 4,778,614.24 |
| Mothers Raising Sons, Inc. | 1 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| Mountain Top Boy's Home, Inc. | 1 | \$ 128,769.38 | \$ 193,154.08 | \$ 321,923.46 |
| Mt. Olive Community Outreach Center, Inc. | 1 | \$ 0.00 | \$ 100,439.00 | \$ 100,439.00 |
| Multi - Agency Alliance for Children, Inc. | 1 | \$ 2,772,725.34 | \$ 4,159,088.01 | \$ 6,931,813.35 |
| Murphy-Harpst Children's Centers, Inc. | 1 | \$ 1,790,149.44 | \$ 2,685,224.18 | \$ 4,475,373.62 |
| N.O.A.'s Ark, Inc. | 1 | \$ 85,089.00 | \$ 142,102.00 | \$ 227,191.00 |
| National Black Women's Conference, Inc. dba House of Integrity | 1 | \$ 49,526.16 | \$ 74,289.24 | \$ 123,815.40 |
| National Youth Advocate Program, Inc. | 1 | \$ 209,073.78 | \$ 313,610.67 | \$ 522,684.45 |
| Neighbor to Family, Inc. | 2 | \$ 3,375,052.04 | \$ 5,273,298.85 | \$ 8,648,350.89 |
| New Beginnings Life Changing Network, Inc. | 1 | \$ 391,620.24 | \$ 587,430.38 | \$ 979,050.62 |
| New Kids Production and Design, Inc. | 1 | \$ 0.00 | \$ 95,140.00 | \$ 95,140.00 |
| New Life Beginning Maternity Home, Inc. | 1 | \$ 41,164.94 | \$ 61,747.41 | \$ 102,912.35 |
| Next Level Community Development Center, Inc. | 1 | \$ 0.00 | \$ 150,000.00 | \$ 150,000.00 |
| Nicholas House, Inc. | 1 | \$ 0.00 | \$ 76,578.25 | \$ 76,578.25 |
| Ninth District Opportunity, Inc. | 2 | \$ 87,685.00 | \$ 6,547,729.03 | \$ 6,635,414.03 |
| North Georgia Angel House, Inc. | 1 | \$ 219,310.70 | \$ 328,966.06 | \$ 548,276.76 |
| North Georgia Community Action, Inc. | 3 | \$ 87,685.00 | \$ 4,867,029.69 | \$ 4,954,714.69 |
| North Georgia Mountain Crisis Network, Inc. | 3 | \$ 135,643.00 | \$ 137,397.00 | \$ 273,040.00 |
| Northeast Georgia Council on Domestic Violence, Inc. | 1 | \$ 85,089.00 | \$ 118,712.00 | \$ 203,801.00 |
| Northwest Georgia Family Crisis Center, Inc. | 1 | \$ 85,089.00 | \$ 213,511.00 | \$ 298,600.00 |
| Northwest Georgia Girls Home, Inc. | 1 | \$ 80,392.13 | \$ 120,588.21 | \$ 200,980.34 |
| O'Gilvie-Carrington Center, Inc. | 1 | \$ 137,424.74 | \$ 206,137.12 | \$ 343,561.86 |
| Open Arms Childrens' Network, Inc. (Ordered Steps Home for Girls) | 1 | \$ 82,327.02 | \$ 123,490.55 | \$ 205,817.57 |
| Open Door Home, Inc. | 1 | \$ 349,464.12 | \$ 524,196.18 | \$ 873,660.30 |
| Our House for Kids, Inc. | 1 | \$ 118,559.20 | \$ 177,838.82 | \$ 296,398.02 |
| Overview, Inc. | 3 | \$ 0.00 | \$ 2,101,444.00 | \$ 2,101,444.00 |
| Park Place Outreach, Inc. | 1 | \$ 17,747.31 | \$ 26,620.97 | \$ 44,368.28 |
| Partnership Against Domestic Violence, Inc. | 4 | \$ 170,178.00 | \$ 664,642.76 | \$ 834,820.76 |
| Partnership for Community Action, Inc. | 3 | \$ 87,685.00 | \$ 16,944,513.00 | \$ 17,032,198.00 |
| Peace Place, Inc. | 1 | \$ 85,089.00 | \$ 139,239.00 | \$ 224,328.00 |
| Pearls for Girls, Inc. | 1 | \$ 20,787.31 | \$ 31,181.00 | \$ 51,968.31 |
| Phoenix Homes, Inc. | 1 | \$ 61,756.63 | \$ 92,634.96 | \$ 154,391.59 |
| Polk County Women's Shelter, Inc. d/b/a Our House | 1 | \$ 85,089.00 | \$ 103,334.00 | \$ 188,423.00 |
| Positive Growth, Inc. | 1 | \$ 236,670.91 | \$ 355,006.38 | \$ 591,677.29 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|-----------------|-----------------|-----------------|
| Positive Outlook Foundation, Inc. | 1 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Potter's House Homes for Children, Inc. | 1 | \$ 185,538.15 | \$ 278,307.23 | \$ 463,845.38 |
| Premier Academy, Inc. | 1 | \$ 0.00 | \$ 91,073.31 | \$ 91,073.31 |
| Project Rebound, Inc. | 1 | \$ 0.00 | \$ 8,585.59 | \$ 8,585.59 |
| Project Renewal Domestic Violence Intervention Program, Inc. | 1 | \$ 85,089.00 | \$ 182,059.00 | \$ 267,148.00 |
| Project Safe, Inc. | 1 | \$ 85,089.00 | \$ 185,488.00 | \$ 270,577.00 |
| Quality Living Services, Inc. | 1 | \$ 0.00 | \$ 176,000.00 | \$ 176,000.00 |
| Quality of Life Association for Warren County, Inc. | 1 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Rainbow Children's Home, Inc. | 1 | \$ 88,846.54 | \$ 133,269.82 | \$ 222,116.36 |
| Rainbow House, Inc. | 1 | \$ 0.00 | \$ 5,140.00 | \$ 5,140.00 |
| Rape Crisis Center of the Coastal Empire, Inc. | 1 | \$ 47,777.00 | \$ 8,353.00 | \$ 56,130.00 |
| Rape Crisis and Sexual Assault Services of University Health Services, Inc. | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| Rape Response, Inc. | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| Refuge Domestic Violence Shelter, Inc. | 2 | \$ 110,366.00 | \$ 147,442.00 | \$ 257,808.00 |
| Refugee Family Services, Inc. | 2 | \$ 0.00 | \$ 240,626.00 | \$ 240,626.00 |
| Refugee Resettlement and Immigration Services of Atlanta | 2 | \$ 0.00 | \$ 292,296.00 | \$ 292,296.00 |
| Right in the Community, Inc. | 2 | \$ 2,916.00 | \$ 55,022.00 | \$ 57,938.00 |
| Rockdale Coalition for Children and Families, Inc. | 1 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Roots...Planting Seeds to Secure Our Future, Inc. | 1 | \$ 35,231.07 | \$ 52,846.61 | \$ 88,077.68 |
| SHARE House, Inc. | 1 | \$ 85,089.00 | \$ 181,343.00 | \$ 266,432.00 |
| SOWEGA Council on Aging, Inc. | 2 | \$ 1,917,053.66 | \$ 4,029,689.27 | \$ 5,946,742.93 |
| Safe Harbor Children's Center, Inc. | 1 | \$ 144,529.04 | \$ 216,793.57 | \$ 361,322.61 |
| Safe Homes of Augusta, Inc. | 1 | \$ 85,089.00 | \$ 277,197.00 | \$ 362,286.00 |
| Satilla Health Services, Inc. aka Satilla Advocacy Services | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| Savannah Area Family Emergency Shelter, Inc. | 1 | \$ 85,089.00 | \$ 210,127.00 | \$ 295,216.00 |
| Senior Citizen Services of Metropolitan Atlanta, Inc. | 1 | \$ 0.00 | \$ 102,023.00 | \$ 102,023.00 |
| Serenity House Personal Care Home, Inc. | 1 | \$ 0.00 | \$ 196,927.52 | \$ 196,927.52 |
| Sexual Assault Center of Northeast Georgia, Inc. | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| Sexual Assault Center of Northwest Georgia, Inc. | 2 | \$ 75,554.00 | \$ 16,706.00 | \$ 92,260.00 |
| Sexual Assault Support Center, Inc. | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| Sheltering Arms | 1 | \$ 0.00 | \$ 157,480.23 | \$ 157,480.23 |
| Somali American Community Center, Inc. | 1 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| South East Behavioral Community Services, Inc. | 1 | \$ 0.00 | \$ 65,140.00 | \$ 65,140.00 |
| Southern Children's Network (SCN), Inc. (aka Tennis in the Hood, Inc.) | 1 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| Southern Crescent Sexual Assault Center, Inc. | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| Southside Outreach Community Program, Inc. | 1 | \$ 53,806.00 | \$ 0.00 | \$ 53,806.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|-----------------|-----------------|-----------------|
| Southwest Georgia Community Action Council, Inc. | 3 | \$ 0.00 | \$ 3,725,166.79 | \$ 3,725,166.79 |
| Specialized Transportation Systems, Inc. | 2 | \$ 0.00 | \$ 1,274,850.00 | \$ 1,274,850.00 |
| St. Joseph's/Candler Health System, Inc. | 1 | \$ 0.00 | \$ 9,747.72 | \$ 9,747.72 |
| Structured Employment Economic Development Corporation (SEED Co.) | 1 | \$ 0.00 | \$ 349,006.00 | \$ 349,006.00 |
| Support in Abusive Family Emergencies, Inc. (S.A.F.E.) | 2 | \$ 110,366.00 | \$ 146,078.00 | \$ 256,444.00 |
| Tallatoona Community Action Partnership, Inc. | 3 | \$ 87,865.00 | \$ 8,591,514.00 | \$ 8,679,379.00 |
| Tapestry Youth Ministries, Inc. | 1 | \$ 138,131.50 | \$ 207,197.26 | \$ 345,328.76 |
| The Barnes Academy, Inc. | 1 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| The Carl Malone Foundation, Inc. | 1 | \$ 258,094.35 | \$ 387,141.54 | \$ 645,235.89 |
| The Center for Family Resources, Inc. | 1 | \$ 0.00 | \$ 22,566.91 | \$ 22,566.91 |
| The Center for Working Families, Inc. | 1 | \$ 0.00 | \$ 680,523.00 | \$ 680,523.00 |
| The Children's Center for Hope and Healing, Inc. (aka Family Relations Program, Inc.) | 3 | \$ 94,768.00 | \$ 250,000.00 | \$ 344,768.00 |
| The Georgia Family Education and Research Council, Inc. | 1 | \$ 0.00 | \$ 269,352.60 | \$ 269,352.60 |
| The Georgia Justice Project, Inc. | 1 | \$ 0.00 | \$ 20,420.27 | \$ 20,420.27 |
| The Lily Pad SANE Center, Inc. | 1 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| The Salvation Army - Georgia | 1 | \$ 85,089.00 | \$ 136,953.00 | \$ 222,042.00 |
| The Vashti Center, Inc. | 1 | \$ 630,684.58 | \$ 946,026.89 | \$ 1,576,711.47 |
| Thomas University | 1 | \$ 0.00 | \$ 505,707.00 | \$ 505,707.00 |
| Tifton Judicial Circuit Shelter, Inc. dba Ruth's Cottage | 1 | \$ 85,089.00 | \$ 142,316.00 | \$ 227,405.00 |
| Travelers Aid of Metropolitan Atlanta, Inc. (dba "HOPE Atlanta") | 1 | \$ 0.00 | \$ 59,213.18 | \$ 59,213.18 |
| Treutlen House at New Ebenezer, Inc. | 1 | \$ 87,297.24 | \$ 130,945.88 | \$ 218,243.12 |
| Tri-County Protective Agency, Inc. | 1 | \$ 85,089.00 | \$ 136,448.00 | \$ 221,537.00 |
| Twin Cedars Youth Services, Inc. | 2 | \$ 1,987,353.56 | \$ 2,917,655.36 | \$ 4,905,008.92 |
| United Methodist Children's Home of the North Georgia Conference, Inc. | 1 | \$ 833,051.63 | \$ 1,249,577.45 | \$ 2,082,629.08 |
| United Way of Hall County, Inc. | 1 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Visions for Sumter: Seeing Through Young Eyes, Inc. | 1 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Visions of Hope for Boys, Inc. | 1 | \$ 51,561.64 | \$ 77,342.48 | \$ 128,904.12 |
| Waycross Area Shelter for Abused Persons, Inc. dba Magnolia House | 1 | \$ 85,089.00 | \$ 182,132.00 | \$ 267,221.00 |
| Wayne County Protective Agency, Inc. | 1 | \$ 85,089.00 | \$ 122,125.00 | \$ 207,214.00 |
| West Central Georgia Community Action Council, Inc. | 3 | \$ 0.00 | \$ 1,165,883.00 | \$ 1,165,883.00 |
| Wilkes County Community Partnership, Inc. | 1 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Women Moving On, Inc. | 1 | \$ 85,089.00 | \$ 228,448.00 | \$ 313,537.00 |
| Women in Need of God's Shelter, Inc. (WINGS) | 2 | \$ 110,366.00 | \$ 158,603.00 | \$ 268,969.00 |
| Women's Economic Development Agency, Inc. | 1 | \$ 0.00 | \$ 45,753.50 | \$ 45,753.50 |
| Word Church International, Inc. | 1 | \$ 0.00 | \$ 21,548.00 | \$ 21,548.00 |
| World Relief Corporation of National Association of Evangelicals | 2 | \$ 0.00 | \$ 149,235.50 | \$ 149,235.50 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|-------------------------|--------------------------|--------------------------|
| Young Adult Guidance Center, Inc. | 1 | \$ 38,887.64 | \$ 58,331.48 | \$ 97,219.12 |
| Young Men's Christian Association of Coastal Georgia, Inc. | 1 | \$ 0.00 | \$ 97,736.03 | \$ 97,736.03 |
| Young Men's Christian Association of Metropolitan Atlanta, Inc. | 3 | \$ 0.00 | \$ 1,850,150.00 | \$ 1,850,150.00 |
| Young Women's Christian Association of Northwest Georgia, Inc. (YWCA of Northwest Georgia) | 3 | \$ 110,366.00 | \$ 264,730.77 | \$ 375,096.77 |
| Youth Villages, Inc. (aka Inner Harbour, Ltd) | 2 | \$ 1,328,754.36 | \$ 2,644,464.06 | \$ 3,973,218.42 |
| Youth Vision, Industry, Business and Empowerment, Inc. (Youth V.I.B.E., Inc.) | 1 | \$ 0.00 | \$ 301,000.00 | \$ 301,000.00 |
| Total Contracts Human Services, Department of | 360 | \$ 48,780,027.92 | \$ 199,669,761.32 | \$ 248,449,789.24 |
| Judicial Council | | | | |
| Atlanta Legal Aid Society, Inc. | 1 | \$ 450,985.54 | \$ 0.00 | \$ 450,985.54 |
| Fight Abuse in the Home of Rabun County, Inc. aka FAITH, Inc. | 1 | \$ 47,623.66 | \$ 0.00 | \$ 47,623.66 |
| Gateway House, Inc. | 1 | \$ 16,192.04 | \$ 0.00 | \$ 16,192.04 |
| Georgia Law Center on Homelessness and Poverty, Inc. | 1 | \$ 28,574.19 | \$ 0.00 | \$ 28,574.19 |
| Georgia Legal Services Program, Inc. | 1 | \$ 1,210,214.00 | \$ 0.00 | \$ 1,210,214.00 |
| Glynn Community Crisis Center, Inc. | 1 | \$ 7,928.10 | \$ 0.00 | \$ 7,928.10 |
| Total Contracts Judicial Council | 6 | \$ 1,761,517.53 | \$ 0.00 | \$ 1,761,517.53 |
| Juvenile Justice, Department of | | | | |
| A Friend's House, Inc. | 1 | \$ 37,164.30 | \$ 0.00 | \$ 37,164.30 |
| Abba House Human Development and Resources Center of Georgia, Inc. | 1 | \$ 175,560.03 | \$ 0.00 | \$ 175,560.03 |
| Alcove, Inc. | 1 | \$ 31,767.84 | \$ 0.00 | \$ 31,767.84 |
| Alyssa and Brothers, Inc. | 1 | \$ 168,297.13 | \$ 0.00 | \$ 168,297.13 |
| Associated Marine Institute, Inc. (AMIKids, Inc.) | 3 | \$ 10,864,334.07 | \$ 0.00 | \$ 10,864,334.07 |
| Bridge, Inc. | 1 | \$ 129,320.00 | \$ 0.00 | \$ 129,320.00 |
| Broken Shackle Ranch, Inc. | 1 | \$ 585,847.12 | \$ 0.00 | \$ 585,847.12 |
| CHRIS Kids, Inc. | 1 | \$ 334,512.00 | \$ 0.00 | \$ 334,512.00 |
| Celine's Place, Inc. | 1 | \$ 12,285.29 | \$ 0.00 | \$ 12,285.29 |
| Community Growth Enterprise, Inc. | 1 | \$ 1,275.00 | \$ 0.00 | \$ 1,275.00 |
| Copeland Social Services Group, Inc. dba Copeland Group Home | 1 | \$ 96,916.18 | \$ 0.00 | \$ 96,916.18 |
| Covenant Children Homes, Inc. | 1 | \$ 223,581.60 | \$ 0.00 | \$ 223,581.60 |
| Cuffie's Home Care, Inc. | 1 | \$ 205,456.66 | \$ 0.00 | \$ 205,456.66 |
| Devereux Foundation, Inc. | 1 | \$ 5,775.00 | \$ 0.00 | \$ 5,775.00 |
| Elks Aidmore Children's Center, Inc. | 1 | \$ 2,063.68 | \$ 0.00 | \$ 2,063.68 |
| Ena, Inc. dba NECCO | 1 | \$ 371,802.57 | \$ 0.00 | \$ 371,802.57 |
| Family Choices, Inc. | 1 | \$ 136,360.92 | \$ 0.00 | \$ 136,360.92 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|------------------|---------------|------------------|
| Family Community Care Centers | 1 | \$ 96,042.05 | \$ 0.00 | \$ 96,042.05 |
| Genesis House for the Homeless, Inc. | 1 | \$ 32,261.69 | \$ 0.00 | \$ 32,261.69 |
| Georgia Baptist Children's Homes and Family Ministries, Inc. | 1 | \$ 746,938.84 | \$ 0.00 | \$ 746,938.84 |
| Gwinnett Children's Shelter, Inc. | 1 | \$ 174,010.38 | \$ 0.00 | \$ 174,010.38 |
| Harp Foundation, Inc. | 1 | \$ 344,376.68 | \$ 0.00 | \$ 344,376.68 |
| Harvestlodge Homes and Services for Children and Families, Inc. | 1 | \$ 115,716.98 | \$ 0.00 | \$ 115,716.98 |
| Hassan B. King Group Home, Inc. | 1 | \$ 128,417.00 | \$ 0.00 | \$ 128,417.00 |
| Hephzibah Children's Home, Inc. | 1 | \$ 6,516.48 | \$ 0.00 | \$ 6,516.48 |
| Kenneth B. Walker Residential Home, Inc. | 1 | \$ 115,660.44 | \$ 0.00 | \$ 115,660.44 |
| KidsPeace National Centers of North America, Inc. | 1 | \$ 1,682,525.53 | \$ 0.00 | \$ 1,682,525.53 |
| Methodist Home of the South Georgia Conference, Inc. | 1 | \$ 444,689.47 | \$ 0.00 | \$ 444,689.47 |
| Morningstar Children and Family Services, Inc. (formerly Morningstar Treatment Services, Inc.) | 3 | \$ 91,667.70 | \$ 0.00 | \$ 91,667.70 |
| Multi - Agency Alliance for Children, Inc. | 1 | \$ 45,179.80 | \$ 0.00 | \$ 45,179.80 |
| Murphy-Harpst Children's Centers, Inc. | 1 | \$ 62,189.28 | \$ 0.00 | \$ 62,189.28 |
| My Granny's House, Inc. | 1 | \$ 139,202.80 | \$ 0.00 | \$ 139,202.80 |
| National Youth Advocate Program, Inc. | 1 | \$ 905,587.24 | \$ 0.00 | \$ 905,587.24 |
| New Life Beginning Maternity Home, Inc. | 1 | \$ 1,897.50 | \$ 0.00 | \$ 1,897.50 |
| Open Arms Group Home, Inc. | 1 | \$ 73,780.48 | \$ 0.00 | \$ 73,780.48 |
| Open Arms, Inc. dba The Bridge | 1 | \$ 66,375.21 | \$ 0.00 | \$ 66,375.21 |
| Open Door Community Development and Outreach Center, Inc. dba Jessie Thomas Academy | 1 | \$ 165,582.84 | \$ 0.00 | \$ 165,582.84 |
| Park Place Outreach, Inc. | 1 | \$ 6,078.48 | \$ 0.00 | \$ 6,078.48 |
| Positive Growth, Inc. | 1 | \$ 26,192.39 | \$ 0.00 | \$ 26,192.39 |
| Rainbow Children's Home, Inc. | 1 | \$ 16,647.57 | \$ 0.00 | \$ 16,647.57 |
| Raintree Village, Inc. | 1 | \$ 9,320.30 | \$ 0.00 | \$ 9,320.30 |
| Safe Harbor Children's Center, Inc. | 1 | \$ 6,688.56 | \$ 0.00 | \$ 6,688.56 |
| SeaJoy, Inc. | 1 | \$ 115,138.94 | \$ 0.00 | \$ 115,138.94 |
| Southwest Key Program, Inc. | 1 | \$ 2,894,944.50 | \$ 0.00 | \$ 2,894,944.50 |
| The Carl Malone Foundation, Inc. | 1 | \$ 2,683.52 | \$ 0.00 | \$ 2,683.52 |
| The Vashti Center, Inc. | 1 | \$ 299,360.50 | \$ 0.00 | \$ 299,360.50 |
| Twin Cedars Youth Services, Inc. | 1 | \$ 2,195,798.92 | \$ 0.00 | \$ 2,195,798.92 |
| Vanessa's Place | 1 | \$ 114,747.74 | \$ 0.00 | \$ 114,747.74 |
| Visions of a Debutante, Inc. | 1 | \$ 33,702.42 | \$ 0.00 | \$ 33,702.42 |
| Weekes House, Inc. | 1 | \$ 146,460.18 | \$ 0.00 | \$ 146,460.18 |
| Youth Villages, Inc. (aka Inner Harbour, Ltd) | 2 | \$ 1,447,172.44 | \$ 0.00 | \$ 1,447,172.44 |
| Total Contracts | | | | |
| Juvenile Justice, Department of | 56 | \$ 26,135,874.24 | \$ 0.00 | \$ 26,135,874.24 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|----------------------|----------------------|----------------------|
| Kennesaw State University | | | | |
| BlazeSports America, Inc. (Formerly U.S. Disabled Athletes Fund, Inc.) | 4 | \$ 0.00 | \$ 554,644.41 | \$ 554,644.41 |
| Chattahoochee-Flint Georgia Youth Science & Technology Center, Inc. | 2 | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| Emory University | 1 | \$ 0.00 | \$ 9,121.82 | \$ 9,121.82 |
| Etowah Georgia Youth Science & Technology Center, Inc. | 3 | \$ 14,807.70 | \$ 19,065.25 | \$ 33,872.95 |
| Georgia Youth Science and Technology Centers, Inc. | 6 | \$ 46,923.10 | \$ 0.00 | \$ 46,923.10 |
| Gordon Georgia Youth Science & Technology Center, Inc. | 2 | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| Heart of Georgia Youth Science & Technology Center, Inc. | 2 | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| Magnolia Midlands Georgia Youth Science & Technology Center, Inc. | 2 | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| North Georgia Mountains Youth Science & Technology Center, Inc. | 2 | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| Northeast Georgia Youth Science & Technology Center, Inc. | 2 | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| Oconee River Georgia Youth Science & Technology Center, Inc. | 2 | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| Shenandoah Georgia Youth Science & Technology Center, Inc. | 2 | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| Southwest Georgia Youth Science & Technology Center, Inc. | 2 | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| Student African American Brotherhood | 1 | \$ 12,500.00 | \$ 0.00 | \$ 12,500.00 |
| Total Contracts | 33 | \$ 185,000.10 | \$ 582,831.48 | \$ 767,831.58 |
| Labor, Department of | | | | |
| Albany Advocacy Resource Center, Inc. | 3 | \$ 25,767.00 | \$ 95,204.00 | \$ 120,971.00 |
| Association County Commissioners of Georgia | 1 | \$ 150,000.00 | \$ 0.00 | \$ 150,000.00 |
| Bainbridge Advocacy Individual Network, Inc. (BAIN) | 1 | \$ 76,336.00 | \$ 79,452.00 | \$ 155,788.00 |
| BlazeSports America, Inc. (Formerly U.S. Disabled Athletes Fund, Inc.) | 1 | \$ 281,768.00 | \$ 0.00 | \$ 281,768.00 |
| Bobby Dodd Institute, Inc. | 2 | \$ 171,744.00 | \$ 501,853.00 | \$ 673,597.00 |
| Center for the Visually Impaired, Inc. | 1 | \$ 245,280.00 | \$ 906,271.00 | \$ 1,151,551.00 |
| Community Friendship, Inc. | 2 | \$ 104,757.00 | \$ 330,182.00 | \$ 434,939.00 |
| Consumer Credit Counseling Services of Greater Atlanta, Inc. | 1 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| Creative Enterprises, Inc. | 2 | \$ 88,473.00 | \$ 194,181.00 | \$ 282,654.00 |
| Disability Action Center of Georgia, Inc. dba The Disability Link | 2 | \$ 24,443.00 | \$ 164,523.00 | \$ 188,966.00 |
| Disability Resource Center, Inc. | 1 | \$ 12,432.00 | \$ 76,100.00 | \$ 88,532.00 |
| Easter Seals East Georgia, Inc. | 1 | \$ 149,011.00 | \$ 550,572.00 | \$ 699,583.00 |
| Easter Seals Middle Georgia Society, Inc. | 2 | \$ 139,233.00 | \$ 417,226.00 | \$ 556,459.00 |
| Easter Seals Southern Georgia, Inc. (Albany) | 1 | \$ 50,335.00 | \$ 185,979.00 | \$ 236,314.00 |
| Easter Seals West Georgia, Inc. | 1 | \$ 131,560.00 | \$ 0.00 | \$ 131,560.00 |
| Friends of Disabled Adults and Children Too, Inc. | 1 | \$ 0.00 | \$ 24,000.00 | \$ 24,000.00 |
| Georgia Association of Rehabilitation Facilities, Inc. dba Georgia Association of Training, Employment and | 2 | \$ 41,521.50 | \$ 0.00 | \$ 41,521.50 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|------------------------|------------------------|-------------------------|
| Supports (GATES) | | | | |
| Georgia Baptist Children's Homes and Family Ministries, Inc. | 1 | \$ 0.00 | \$ 9,000.00 | \$ 9,000.00 |
| Georgia Committee on Employment of People with Disabilities, Inc. | 1 | \$ 24,133.00 | \$ 89,167.00 | \$ 113,300.00 |
| Georgia Cooperative Services for the Blind, Inc. (Georgia Vending Facility Program) | 1 | \$ 255,600.00 | \$ 944,400.00 | \$ 1,200,000.00 |
| Georgia Council for the Hearing Impaired, Inc. | 1 | \$ 635,611.00 | \$ 0.00 | \$ 635,611.00 |
| Georgia Diversified Industries, Inc. dba Good Shepherd Foundation | 1 | \$ 180,375.00 | \$ 0.00 | \$ 180,375.00 |
| Georgia Radio Reading Services, Inc. | 1 | \$ 207,000.00 | \$ 0.00 | \$ 207,000.00 |
| Georgia Rehabilitation Institute, Inc. dba Walton Rehabilitation Hospital | 1 | \$ 42,469.00 | \$ 156,918.00 | \$ 199,387.00 |
| Georgia Transplant Foundation, Inc. | 1 | \$ 92,886.00 | \$ 0.00 | \$ 92,886.00 |
| Goodwill Industries of Middle Georgia, Inc. | 1 | \$ 79,565.00 | \$ 293,979.00 | \$ 373,544.00 |
| Goodwill Industries of the Coastal Empire, Inc. | 1 | \$ 111,031.00 | \$ 410,239.00 | \$ 521,270.00 |
| Goodwill Industries of the Southern Rivers, Inc. | 1 | \$ 100,878.00 | \$ 322,822.00 | \$ 423,700.00 |
| Goodwill of North Georgia, Inc. | 4 | \$ 386,788.00 | \$ 1,353,284.00 | \$ 1,740,072.00 |
| Griffin Area Resource Center, Inc. | 2 | \$ 95,777.00 | \$ 297,004.00 | \$ 392,781.00 |
| Living Independence for Everyone, Inc. | 1 | \$ 12,432.00 | \$ 65,576.00 | \$ 78,008.00 |
| Middle Georgia Center for Independent Living, Inc. dba Disability Connections | 2 | \$ 96,321.00 | \$ 138,272.00 | \$ 234,593.00 |
| Middle Georgia Consortium, Inc. | 1 | \$ 115,951.00 | \$ 0.00 | \$ 115,951.00 |
| Multiple Choices | 1 | \$ 12,438.00 | \$ 29,407.00 | \$ 41,845.00 |
| New Ventures, Inc. | 2 | \$ 74,789.00 | \$ 257,373.00 | \$ 332,162.00 |
| Parents Educating Parents and Professionals | 1 | \$ 22,594.00 | \$ 83,296.00 | \$ 105,890.00 |
| Rehabilitation Industries of Northeast Georgia, Inc. (RING)(fka Gainesville Jaycees Vocational Rehabilitation Center) | 2 | \$ 97,252.00 | \$ 321,415.00 | \$ 418,667.00 |
| Savannah Association for the Blind, Inc. | 2 | \$ 212,285.00 | \$ 84,757.00 | \$ 297,042.00 |
| Speech Hearing and Rehabilitation Enterprises for Coastal Georgia, Inc. | 1 | \$ 49,520.00 | \$ 0.00 | \$ 49,520.00 |
| Statewide Independent Living Council of Georgia, Inc. | 1 | \$ 53,964.00 | \$ 199,386.00 | \$ 253,350.00 |
| Tech Able, Inc. | 1 | \$ 40,000.00 | \$ 67,500.00 | \$ 107,500.00 |
| The Atlanta Urban League, Inc. | 1 | \$ 100,000.00 | \$ 0.00 | \$ 100,000.00 |
| Tommy Nobis Center, Inc. | 2 | \$ 227,507.00 | \$ 575,177.00 | \$ 802,684.00 |
| Touch the Future, Inc. | 2 | \$ 80,000.00 | \$ 120,460.00 | \$ 200,460.00 |
| Vision Rehabilitation Services of Georgia, Inc. (Blind and Low Vision Services of North Georgia) | 2 | \$ 39,120.00 | \$ 240,529.00 | \$ 279,649.00 |
| Walton Options for Independent Living, Inc. | 4 | \$ 102,341.00 | \$ 217,766.00 | \$ 320,107.00 |
| Total Contracts | 68 | \$ 5,241,287.50 | \$ 9,903,270.00 | \$ 15,144,557.50 |
| Labor, Department of | | | | |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|----------------------|---------------------|----------------------|
| Lottery Corporation, Georgia | | | | |
| Athfest, Inc. | 1 | \$ 1,500.00 | \$ 0.00 | \$ 1,500.00 |
| Atlanta Dogwood Festival | 1 | \$ 12,500.00 | \$ 0.00 | \$ 12,500.00 |
| Augusta Exchange Club | 1 | \$ 18,000.00 | \$ 0.00 | \$ 18,000.00 |
| Clark Atlanta University | 1 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| Fountain City Classic, Inc. | 1 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| Georgia State Fair, Inc. | 1 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| Greater Augusta Arts Council | 1 | \$ 5,500.00 | \$ 0.00 | \$ 5,500.00 |
| Greater Columbus Sports and Events Council, Inc. | 1 | \$ 3,000.00 | \$ 0.00 | \$ 3,000.00 |
| Japanfest, Inc. | 1 | \$ 3,000.00 | \$ 0.00 | \$ 3,000.00 |
| Macon Georgia Cherry Blossom Festival, Inc. | 1 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| National Black Arts Festival | 1 | \$ 22,000.00 | \$ 0.00 | \$ 22,000.00 |
| Robert W. Woodruff Arts Center (Includes: Alliance Theatre, Atlanta Symphony, High Museum of Art, and Young Audiences) | 1 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| Savannah Waterfront Association | 1 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Total Contracts Lottery Corporation, Georgia | 13 | \$ 110,500.00 | \$ 0.00 | \$ 110,500.00 |
| Moultrie Technical College | | | | |
| Beulah Hill Missionary Baptist Church of Tifton, Inc. | 1 | \$ 0.00 | \$ 41,000.00 | \$ 41,000.00 |
| Literacy Volunteers of Tifton | 1 | \$ 0.00 | \$ 34,000.00 | \$ 34,000.00 |
| Total Contracts Moultrie Technical College | 2 | \$ 0.00 | \$ 75,000.00 | \$ 75,000.00 |
| Natural Resources, Department of | | | | |
| Flannery O'Connor/Andalusia Foundation, Inc. | 1 | \$ 20,000.00 | \$ 0.00 | \$ 20,000.00 |
| Portal Heritage Society, Inc. | 1 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| Total Contracts Natural Resources, Department of | 2 | \$ 30,000.00 | \$ 0.00 | \$ 30,000.00 |
| Pardons and Paroles, State Board of | | | | |
| Hope House, Inc. | 1 | \$ 0.00 | \$ 20,205.00 | \$ 20,205.00 |
| Institute for Multicultural Rehabilitation, Inc. (IMR, Inc.) | 1 | \$ 0.00 | \$ 36,061.00 | \$ 36,061.00 |
| Mary Hall Freedom House | 1 | \$ 0.00 | \$ 54,342.00 | \$ 54,342.00 |
| Midway Apartments, Inc. dba Midway Recovery Systems | 1 | \$ 0.00 | \$ 42,811.00 | \$ 42,811.00 |
| Spectrum Health System, Inc. | 1 | \$ 1,175,724.00 | \$ 0.00 | \$ 1,175,724.00 |
| Steppingstones To Recovery, LLC | 1 | \$ 0.00 | \$ 363,161.00 | \$ 363,161.00 |
| W O L, Inc. dba Carter Hope Center | 1 | \$ 0.00 | \$ 48,852.00 | \$ 48,852.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|------------------|---------------|------------------|
| Total Contracts Pardons and Paroles, State Board of | 7 | \$ 1,175,724.00 | \$ 565,432.00 | \$ 1,741,156.00 |
| Peace Officer Standards and Training Council, Georgia | | | | |
| Georgia Association of Chiefs of Police | 1 | \$ 249,159.00 | \$ 0.00 | \$ 249,159.00 |
| Georgia Sheriffs Association | 1 | \$ 316,608.00 | \$ 0.00 | \$ 316,608.00 |
| Total Contracts Peace Officer Standards and Training Council, Georgia | 2 | \$ 565,767.00 | \$ 0.00 | \$ 565,767.00 |
| Physician Workforce, Georgia Board for | | | | |
| Emory University | 3 | \$ 1,207,412.00 | \$ 0.00 | \$ 1,207,412.00 |
| Floyd Healthcare Management, Inc. aka Floyd Medical Center | 2 | \$ 405,475.00 | \$ 0.00 | \$ 405,475.00 |
| Grady Memorial Hospital aka Fulton-DeKalb Hospital Authority | 1 | \$ 1,227,763.00 | \$ 0.00 | \$ 1,227,763.00 |
| Medical Center of Central Georgia, Inc. | 4 | \$ 1,118,587.00 | \$ 0.00 | \$ 1,118,587.00 |
| Medical Center, Inc. | 2 | \$ 776,015.00 | \$ 0.00 | \$ 776,015.00 |
| Memorial Health University Medical Center, Inc. | 4 | \$ 934,940.00 | \$ 0.00 | \$ 934,940.00 |
| Mercer University | 2 | \$ 22,223,719.00 | \$ 0.00 | \$ 22,223,719.00 |
| Morehouse School of Medicine, Inc. | 5 | \$ 22,054,932.00 | \$ 0.00 | \$ 22,054,932.00 |
| Phoebe Putney Memorial Hospital | 2 | \$ 339,023.00 | \$ 0.00 | \$ 339,023.00 |
| Satilla Health Services, Inc. aka Satilla Advocacy Services | 2 | \$ 133,526.00 | \$ 0.00 | \$ 133,526.00 |
| Total Contracts Physician Workforce, Georgia Board for | 27 | \$ 50,421,392.00 | \$ 0.00 | \$ 50,421,392.00 |
| Public Safety, Department of | | | | |
| Georgia Motor Trucking Association, Inc. | 2 | \$ 0.00 | \$ 30,600.56 | \$ 30,600.56 |
| Total Contracts Public Safety, Department of | 2 | \$ 0.00 | \$ 30,600.56 | \$ 30,600.56 |
| Public Telecommunications Commission, Georgia | | | | |
| Georgia High School Association | 1 | \$ 15,000.00 | \$ 0.00 | \$ 15,000.00 |
| Robert W. Woodruff Arts Center (Includes: Alliance Theatre, Atlanta Symphony, High Museum of Art, and Young Audiences) | 1 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| Total Contracts Public Telecommunications Commission, Georgia | 2 | \$ 40,000.00 | \$ 0.00 | \$ 40,000.00 |
| Regional Transportation Authority, Georgia | | | | |
| Church in the Now, Inc. | 1 | \$ 8,300.00 | \$ 33,200.00 | \$ 41,500.00 |
| First Baptist Church of Snellville, Inc. | 1 | \$ 6,672.00 | \$ 26,688.00 | \$ 33,360.00 |
| Highest Praise Church of God, Inc. | 1 | \$ 4,800.00 | \$ 19,200.00 | \$ 24,000.00 |
| His Hands Church, Inc. | 1 | \$ 9,600.00 | \$ 38,400.00 | \$ 48,000.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|---------------|---------------|---------------|
| Total Contracts | | | | |
| Regional Transportation Authority, Georgia | 4 | \$ 29,372.00 | \$ 117,488.00 | \$ 146,860.00 |
| Road and Tollway Authority, State | | | | |
| Clean Air Campaign, Inc. | 1 | \$ 56,260.00 | \$ 0.00 | \$ 56,260.00 |
| Total Contracts | | | | |
| Road and Tollway Authority, State | 1 | \$ 56,260.00 | \$ 0.00 | \$ 56,260.00 |
| Savannah Technical College | | | | |
| Georgia Gang Investigators Association, Inc. | 1 | \$ 7,200.00 | \$ 0.00 | \$ 7,200.00 |
| Savannah Gateway Academy, Inc. | 3 | \$ 11,543.38 | \$ 0.00 | \$ 11,543.38 |
| Total Contracts | | | | |
| Savannah Technical College | 4 | \$ 18,743.38 | \$ 0.00 | \$ 18,743.38 |
| Soil and Water Conservation Commission, State | | | | |
| Coastal Georgia Resource Conservation and Development Council | 1 | \$ 1,180.00 | \$ 0.00 | \$ 1,180.00 |
| Plantation Trace (Southwest Georgia Tourism Association) | 1 | \$ 0.00 | \$ 2,459.61 | \$ 2,459.61 |
| Total Contracts | | | | |
| Soil and Water Conservation Commission, State | 2 | \$ 1,180.00 | \$ 2,459.61 | \$ 3,639.61 |
| Stone Mountain Memorial Association | | | | |
| A.R.T. Station, Inc. | 1 | \$ 15,000.00 | \$ 0.00 | \$ 15,000.00 |
| DeKalb Convention and Visitors Bureau | 1 | \$ 120,000.00 | \$ 0.00 | \$ 120,000.00 |
| Total Contracts | | | | |
| Stone Mountain Memorial Association | 2 | \$ 135,000.00 | \$ 0.00 | \$ 135,000.00 |
| Student Finance Authority, Georgia | | | | |
| National Clearinghouse | 1 | \$ 1,600.00 | \$ 0.00 | \$ 1,600.00 |
| Student Assistance Foundation | 1 | \$ 5,333.33 | \$ 0.00 | \$ 5,333.33 |
| Total Contracts | | | | |
| Student Finance Authority, Georgia | 2 | \$ 6,933.33 | \$ 0.00 | \$ 6,933.33 |
| Student Finance Commission, Georgia | | | | |
| Georgia Association for Career and Technical Education, Inc. | 1 | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| Georgia Association of Student Financial Aid Administrators, Inc. | 1 | \$ 235.00 | \$ 0.00 | \$ 235.00 |
| Georgia Congress of Parents and Teachers, Inc. | 1 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Georgia Education Articulation Committee, Inc. | 1 | \$ 30.00 | \$ 0.00 | \$ 30.00 |
| Georgia FCCLA Foundation, Inc. | 1 | \$ 150.00 | \$ 0.00 | \$ 150.00 |
| Georgia Independent School Association | 1 | \$ 2,500.00 | \$ 0.00 | \$ 2,500.00 |
| Georgia School Counselors Association, Inc. | 1 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| National Association for College Admission Counseling, Inc. | 1 | \$ 2,000.00 | \$ 0.00 | \$ 2,000.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|---|------------------------|--------------|---------------|---------------|
| National Institute of Governmental Purchasing, Inc. (NIGP) | 1 | \$ 330.00 | \$ 0.00 | \$ 330.00 |
| Southern Association for College Admissions Counseling | 1 | \$ 550.00 | \$ 0.00 | \$ 550.00 |
| Total Contracts | | | | |
| Student Finance Commission, Georgia | 10 | \$ 16,795.00 | \$ 0.00 | \$ 16,795.00 |
| Technical College System of Georgia | | | | |
| Asian American Resource Center | 1 | \$ 0.00 | \$ 12,272.00 | \$ 12,272.00 |
| Catholic Social Services, Inc. aka Catholic Charities of the Archdiocese of Atlanta | 1 | \$ 0.00 | \$ 5,000.00 | \$ 5,000.00 |
| Center for Pan Asian Community Services, Inc. | 1 | \$ 0.00 | \$ 33,888.04 | \$ 33,888.04 |
| Henry Ford Learning Institute | 1 | \$ 29,510.00 | \$ 0.00 | \$ 29,510.00 |
| Methodist Home of the South Georgia Conference, Inc. | 1 | \$ 3,300.00 | \$ 0.00 | \$ 3,300.00 |
| North Georgia Building and Construction Trades Council | 1 | \$ 0.00 | \$ 12,500.00 | \$ 12,500.00 |
| Technical College Directors Association | 1 | \$ 20,000.00 | \$ 0.00 | \$ 20,000.00 |
| Total Contracts | | | | |
| Technical College System of Georgia | 7 | \$ 52,810.00 | \$ 63,660.04 | \$ 116,470.04 |
| Transportation, Department of | | | | |
| Center for Transportation and the Environment, Inc. | 2 | \$ 19,205.99 | \$ 76,824.05 | \$ 96,030.04 |
| Clean Air Campaign, Inc. | 1 | \$ 42,742.41 | \$ 170,969.54 | \$ 213,711.95 |
| Georgia Operation LifeSaver, Inc. | 1 | \$ 0.00 | \$ 9,218.21 | \$ 9,218.21 |
| Goodwill Industries of North Georgia, Inc. | 2 | \$ 0.00 | \$ 122,071.68 | \$ 122,071.68 |
| Total Contracts | | | | |
| Transportation, Department of | 6 | \$ 61,948.40 | \$ 379,083.48 | \$ 441,031.88 |
| University of Georgia | | | | |
| Appalachian Sustainable Agriculture Project | 1 | \$ 0.00 | \$ 78,303.00 | \$ 78,303.00 |
| Atlanta Botanical Garden, Inc. | 1 | \$ 9,600.00 | \$ 0.00 | \$ 9,600.00 |
| Brown University | 2 | \$ 0.00 | \$ 22,678.00 | \$ 22,678.00 |
| Bryn Mawr College | 1 | \$ 0.00 | \$ 64,152.00 | \$ 64,152.00 |
| Butler University | 1 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Chestnut Health Systems, Inc. | 1 | \$ 0.00 | \$ 62,550.00 | \$ 62,550.00 |
| Cornell University | 1 | \$ 0.00 | \$ 68,136.00 | \$ 68,136.00 |
| Duke University | 1 | \$ 0.00 | \$ 50,036.00 | \$ 50,036.00 |
| Emory University | 5 | \$ 0.00 | \$ 390,879.00 | \$ 390,879.00 |
| Florida Institute of Technology, Inc. | 1 | \$ 0.00 | \$ 59,348.00 | \$ 59,348.00 |
| Food Bank of North Alabama | 1 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Georgia 4-H Club Foundation, Inc. | 1 | \$ 0.00 | \$ 103,250.00 | \$ 103,250.00 |
| Illinois Institute of Technology | 1 | \$ 0.00 | \$ 114,154.00 | \$ 114,154.00 |
| Kerr Center for Sustainable Agriculture, Inc. | 1 | \$ 0.00 | \$ 147,039.00 | \$ 147,039.00 |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|---------------------|------------------------|------------------------|
| Luther College | 1 | \$ 0.00 | \$ 17,693.00 | \$ 17,693.00 |
| Madison-Morgan Conservancy, Inc. | 1 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Mars Hill College | 1 | \$ 0.00 | \$ 19,961.00 | \$ 19,961.00 |
| Meals on Wheels Association of America, Inc. | 1 | \$ 0.00 | \$ 40,458.00 | \$ 40,458.00 |
| Meds and Foods for Kids | 2 | \$ 0.00 | \$ 26,000.00 | \$ 26,000.00 |
| Mercer University | 2 | \$ 0.00 | \$ 50,700.00 | \$ 50,700.00 |
| Morehouse College | 1 | \$ 0.00 | \$ 5,821.00 | \$ 5,821.00 |
| Mount Holyoke College | 1 | \$ 0.00 | \$ 267,871.00 | \$ 267,871.00 |
| National Center For Genome Resources | 1 | \$ 52,000.00 | \$ 0.00 | \$ 52,000.00 |
| Northshore University Health System Research Institute | 1 | \$ 0.00 | \$ 82,472.00 | \$ 82,472.00 |
| Parallel Synthesis Technologies, Inc. | 1 | \$ 0.00 | \$ 328,869.00 | \$ 328,869.00 |
| Pelican Farmers Association | 1 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| Rand Corporation | 1 | \$ 0.00 | \$ 127,777.00 | \$ 127,777.00 |
| SRI International | 1 | \$ 0.00 | \$ 139,783.00 | \$ 139,783.00 |
| Samuel Roberts Noble Foundation, Inc. | 1 | \$ 0.00 | \$ 71,255.00 | \$ 71,255.00 |
| San Diego State University Research Foundation | 1 | \$ 0.00 | \$ 60,214.00 | \$ 60,214.00 |
| San José State University Research Foundation | 1 | \$ 0.00 | \$ 34,316.00 | \$ 34,316.00 |
| Sheltering Arms | 1 | \$ 0.00 | \$ 22,300.00 | \$ 22,300.00 |
| Shepherd Center | 1 | \$ 0.00 | \$ 110,550.00 | \$ 110,550.00 |
| Smith College | 1 | \$ 0.00 | \$ 401,540.00 | \$ 401,540.00 |
| South Carolina Coastal Conservation League, Inc. | 1 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Stanford University | 1 | \$ 0.00 | \$ 44,701.00 | \$ 44,701.00 |
| Sweetgrass Garden Co-Op, Inc. | 1 | \$ 0.00 | \$ 9,848.00 | \$ 9,848.00 |
| Syracuse University | 1 | \$ 0.00 | \$ 91,973.00 | \$ 91,973.00 |
| Task Force for Child Survival and Development, Inc. | 1 | \$ 18,169.00 | \$ 0.00 | \$ 18,169.00 |
| Texas A&M Research Foundation | 3 | \$ 0.00 | \$ 305,371.00 | \$ 305,371.00 |
| Tuskegee University | 3 | \$ 0.00 | \$ 128,843.00 | \$ 128,843.00 |
| University of Kentucky | 1 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| University of Kentucky Research Foundation | 5 | \$ 0.00 | \$ 134,056.00 | \$ 134,056.00 |
| University of Puget Sound | 1 | \$ 0.00 | \$ 6,860.00 | \$ 6,860.00 |
| University of South Carolina Research Foundation | 1 | \$ 0.00 | \$ 5,000.00 | \$ 5,000.00 |
| Vanderbilt University | 1 | \$ 0.00 | \$ 69,750.00 | \$ 69,750.00 |
| Yale University School of Medicine | 1 | \$ 0.00 | \$ 18,900.00 | \$ 18,900.00 |
| Yeshiva University (Albert Einstein College of Medicine) | 1 | \$ 0.00 | \$ 85,150.00 | \$ 85,150.00 |
| Total Contracts | 63 | \$ 79,769.00 | \$ 3,933,557.00 | \$ 4,013,326.00 |
| University of Georgia | | | | |

STATE of GEORGIA

Listing by Funding Agency

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Funding Agency Nonprofit Organization | Number of Contracts | State Award | Federal Award | Total Award |
|--|------------------------|-------------------|-------------------|-------------------|
| Valdosta State University | | | | |
| Lowndes County Partnership for Health, Inc. | 1 | \$ 0.00 | \$ 109,033.15 | \$ 109,033.15 |
| Total Contracts Valdosta State University | 1 | \$ 0.00 | \$ 109,033.15 | \$ 109,033.15 |
| Total Contracts All Nonprofits | 2,531 | \$ 220,679,660.23 | \$ 416,395,012.56 | \$ 637,074,672.79 |

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ALPHABETICAL LISTING

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STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| 4H Clubs & Affiliated 4H Organizations - Bacon County 4H Club | | | | | |
| Council for the Arts, Georgia | 3251 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| A Friend's House, Inc. | | | | | |
| Human Services, Department of | 4270405149 | 07/01/2010 | \$ 305,282.53 | \$ 101,760.85 | \$ 407,043.38 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110155 | 07/01/2010 | \$ 37,164.30 | \$ 0.00 | \$ 37,164.30 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 342,446.83</u> | <u>\$ 101,760.85</u> | <u>\$ 444,207.68</u> |
| A Greater Lavonia Community Inc | | | | | |
| Council for the Arts, Georgia | 2529 | 07/01/2010 | \$ 0.00 | \$ 3,375.00 | \$ 3,375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,375.00</u> | <u>\$ 3,375.00</u> |
| A. D. Smith Community Service, Inc. | | | | | |
| Early Care and Learning, Department of | 8291 | 07/01/2010 | \$ 0.00 | \$ 89,729.23 | \$ 89,729.23 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 89,729.23</u> | <u>\$ 89,729.23</u> |
| A.R.T. Station, Inc. | | | | | |
| Council for the Arts, Georgia | 3015 | 07/01/2010 | \$ 6,195.60 | \$ 0.00 | \$ 6,195.60 |
| | Access to the Arts in Georgia | | | | |
| Stone Mountain Memorial Association | 201101 | 04/01/2011 | \$ 15,000.00 | \$ 0.00 | \$ 15,000.00 |
| | Advertising and Promotion of Stone Mountain Park | | | | |
| | <i>Total Contracts</i> | | <u>\$ 21,195.60</u> | <u>\$ 0.00</u> | <u>\$ 21,195.60</u> |
| ACT, Inc. (IA) | | | | | |
| Governor, Office of the | GWR | 07/01/2010 | \$ 0.00 | \$ 638,939.95 | \$ 638,939.95 |
| | Georgia Work Ready | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 638,939.95</u> | <u>\$ 638,939.95</u> |
| AID Atlanta, Inc. | | | | | |
| Community Health, Department of | 044-11070338 | 03/04/2011 | \$ 0.00 | \$ 92,311.07 | \$ 92,311.07 |
| | Syphilis Prevention Initiative Targeting High Morbidity Males | | | | |
| Community Health, Department of | 044-11110264 | 09/17/2010 | \$ 356,134.16 | \$ 0.00 | \$ 356,134.16 |
| | To Provide Case Management Services to Persons Living With HIV/AIDS and Assist Them in Accessing Medical, Social and Support Services | | | | |
| Community Health, Department of | 044-11100303 | 04/04/2011 | \$ 0.00 | \$ 37,500.00 | \$ 37,500.00 |
| | To Implement a State-Wide, Toll-Free Hotline to Expand Access to Referral Information and Provide Answers to Questions About Transmission, Prevention and Treatment for HIV/AIDS, STI and Related Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 356,134.16</u> | <u>\$ 129,811.07</u> | <u>\$ 485,945.23</u> |
| AID Gwinnett, Inc. | | | | | |
| Community Health, Department of | 044-11091203 | 07/05/2010 | \$ 0.00 | \$ 173,700.00 | \$ 173,700.00 |
| | To Provide Primary and Secondary HIV Prevention Services Utilizing VOICES and Respect Interventions | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 173,700.00</u> | <u>\$ 173,700.00</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| AIDS Athens, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C247 | 07/01/2010 | \$ 0.00 | \$ 291,955.00 | \$ 291,955.00 |
| | Housing Opportunities for People With Aids (HOPWA) - All Activities | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C318 | 03/01/2011 | \$ 0.00 | \$ 42,839.00 | \$ 42,839.00 |
| | Shelter Plus Care Activities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 334,794.00</u> | <u>\$ 334,794.00</u> |
| AIDS Research Consortium of Atlanta, Inc. | | | | | |
| Community Health, Department of | 045-11070337 | 03/08/2011 | \$ 0.00 | \$ 49,662.65 | \$ 49,662.65 |
| | Syphilis Prevention Initiative Targeting High Morbidity Males | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 49,662.65</u> | <u>\$ 49,662.65</u> |
| AUC Institute for Career Studies | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-837054 | 06/30/2011 | \$ 182,996.99 | \$ 0.00 | \$ 182,996.99 |
| | Provide Funding for Adolescent Mental Health and Addiction Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 182,996.99</u> | <u>\$ 0.00</u> | <u>\$ 182,996.99</u> |
| Abba House Human Development and Resources Center of Georgia, Inc. | | | | | |
| Juvenile Justice, Department of | 110014 | 07/01/2010 | \$ 175,560.03 | \$ 0.00 | \$ 175,560.03 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 175,560.03</u> | <u>\$ 0.00</u> | <u>\$ 175,560.03</u> |
| Abilities Discovered, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1136015 | 06/30/2011 | \$ 71,975.00 | \$ 243,546.00 | \$ 315,521.00 |
| | To Provide Mental Retardation and Developmental Disabilities to Consumers in Region 5 | | | | |
| | <i>Total Contracts</i> | | <u>\$ 71,975.00</u> | <u>\$ 243,546.00</u> | <u>\$ 315,521.00</u> |
| Action Ministries, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C147 | 07/01/2010 | \$ 0.00 | \$ 11,531.00 | \$ 11,531.00 |
| | Atlanta Transitional Housing | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C105 | 07/01/2010 | \$ 0.00 | \$ 65,477.00 | \$ 65,477.00 |
| | Transitional Housing | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C160 | 07/01/2010 | \$ 22,882.00 | \$ 0.00 | \$ 22,882.00 |
| | Women's Community Kitchen | | | | |
| | <i>Total Contracts</i> | | <u>\$ 22,882.00</u> | <u>\$ 77,008.00</u> | <u>\$ 99,890.00</u> |
| Actors Express, Inc. | | | | | |
| Council for the Arts, Georgia | 2533 | 07/01/2010 | \$ 0.00 | \$ 843.30 | \$ 843.30 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3019 | 07/01/2010 | \$ 0.00 | \$ 3,112.20 | \$ 3,112.20 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,955.50</u> | <u>\$ 3,955.50</u> |

STATE of GEORGIA

Alphabetical Listing Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Adoptive and Foster Parent Association of Georgia, Inc. | | | | | |
| Human Services, Department of | 4270405239 | 07/01/2010 | \$ 0.00 | \$ 9,000.00 | \$ 9,000.00 |
| | Provide Regional Child Sexual Abuse Training for Foster Parents | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 9,000.00</u> | <u>\$ 9,000.00</u> |
| Advance Preparatory Academy II, Inc. | | | | | |
| Early Care and Learning, Department of | 10771 | 08/01/2010 | \$ 8,123.68 | \$ 0.00 | \$ 8,123.68 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,123.68</u> | <u>\$ 0.00</u> | <u>\$ 8,123.68</u> |
| Advocacy Resource Center, Inc. - Macon (Georgia Association for Retarded Citizens) | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1132019 | 06/30/2011 | \$ 72,448.00 | \$ 26,600.00 | \$ 99,048.00 |
| | To Provide Mental Retardation and Developmental Disabilities Services to Consumers in Region 2 | | | | |
| | <i>Total Contracts</i> | | <u>\$ 72,448.00</u> | <u>\$ 26,600.00</u> | <u>\$ 99,048.00</u> |
| Advocates For Alzheimer's Care, Inc. | | | | | |
| Early Care and Learning, Department of | 3618 | 07/01/2010 | \$ 0.00 | \$ 15,449.51 | \$ 15,449.51 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 15,449.51</u> | <u>\$ 15,449.51</u> |
| Advocates for Bartow's Children, Inc. dba Advocates for Children | | | | | |
| Criminal Justice Coordinating Council | C10-8-001 | 10/01/2010 | \$ 0.00 | \$ 49,632.00 | \$ 49,632.00 |
| | Child Abuse | | | | |
| Human Services, Department of | 4270405150 | 07/01/2010 | \$ 144,133.85 | \$ 216,200.79 | \$ 360,334.64 |
| | Room Board and Watchful Oversight | | | | |
| Human Services, Department of | 4270406183 | 07/01/2010 | \$ 0.00 | \$ 2,391.24 | \$ 2,391.24 |
| | Comprehensive Children and Family Assessment Wrap Around Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 144,133.85</u> | <u>\$ 268,224.03</u> | <u>\$ 412,357.88</u> |
| Africa's Children's Fund, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C100 | 07/01/2010 | \$ 0.00 | \$ 3,770.00 | \$ 3,770.00 |
| | Transitional Housing | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,770.00</u> | <u>\$ 3,770.00</u> |
| Aftercare Residential Rehabilitation Services, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133003 | 06/30/2011 | \$ 380,904.00 | \$ 0.00 | \$ 380,904.00 |
| | To Fund Mental Health Services for Region 3 Consumers | | | | |
| | <i>Total Contracts</i> | | <u>\$ 380,904.00</u> | <u>\$ 0.00</u> | <u>\$ 380,904.00</u> |
| Al Bayyinah, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 4,005.28 | \$ 4,005.28 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 4,005.28</u> | <u>\$ 4,005.28</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|------------------------|--|---------------|--------------|---------------|---------------|
| Alapaha Tutoring Center, Inc. | | | | | | |
| Early Care and Learning, Department of | 8315 | Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 98,170.11 | \$ 98,170.11 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 98,170.11 | \$ 98,170.11 |
| Albany Advocacy Resource Center, Inc. | | | | | | |
| Community Health, Department of | 2008032 | To Provide Case Management, Personal Care Attendant, Companion and Homemaker Services as Needed to Severely Physically Handicapped Non-Medicaid Eligible Citizens in the Albany Georgia Area | 10/05/2010 | \$ 65,691.00 | \$ 0.00 | \$ 65,691.00 |
| Labor, Department of | 90202-502 | Lions Learning Center for Visually Impaired | 08/04/2010 | \$ 8,505.00 | \$ 31,424.00 | \$ 39,929.00 |
| Labor, Department of | 90701-825 | Vocational Rehabilitation Services | 12/02/2010 | \$ 9,065.00 | \$ 33,493.00 | \$ 42,558.00 |
| Labor, Department of | 90701-726 | Provide Vocational Rehabilitation Services | 08/04/2010 | \$ 8,197.00 | \$ 30,287.00 | \$ 38,484.00 |
| | <i>Total Contracts</i> | | | \$ 91,458.00 | \$ 95,204.00 | \$ 186,662.00 |
| Albany Area Arts Council, Inc. | | | | | | |
| Council for the Arts, Georgia | 3247 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Albany Civil Rights Institute, Inc. | | | | | | |
| Equal Opportunity, Commission On | 42211 | Fair Housing Meeting | 07/01/2010 | \$ 0.00 | \$ 2,500.00 | \$ 2,500.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 2,500.00 | \$ 2,500.00 |
| Albany Museum of Art | | | | | | |
| Council for the Arts, Georgia | 2667 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 6,201.00 | \$ 6,201.00 |
| Council for the Arts, Georgia | 3177 | Access to the Arts in Georgia | 07/01/2010 | \$ 3,300.04 | \$ 94.96 | \$ 3,395.00 |
| | <i>Total Contracts</i> | | | \$ 3,300.04 | \$ 6,295.96 | \$ 9,596.00 |
| Albany Symphony Association, Inc. | | | | | | |
| Council for the Arts, Georgia | 2538 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 661.00 | \$ 661.00 |
| Council for the Arts, Georgia | 3022 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,500.00 | \$ 1,500.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 2,161.00 | \$ 2,161.00 |
| Albert T. Mills Enrichment Center, Inc. | | | | | | |
| Early Care and Learning, Department of | 3730 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 28,868.55 | \$ 28,868.55 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 28,868.55 | \$ 28,868.55 |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Alcove, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-163 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 21,689.00 | \$ 21,689.00 |
| Human Services, Department of | 4270405152 Room Board and Watchful Oversight | 07/01/2010 | \$ 27,170.64 | \$ 40,755.97 | \$ 67,926.61 |
| Juvenile Justice, Department of | 110217 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 31,767.84 | \$ 0.00 | \$ 31,767.84 |
| | <i>Total Contracts</i> | | <u>\$ 58,938.48</u> | <u>\$ 62,444.97</u> | <u>\$ 121,383.45</u> |
| Alcovy CASA, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-002 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 57,364.00 | \$ 57,364.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 57,364.00</u> | <u>\$ 57,364.00</u> |
| All God's Children, Inc. | | | | | |
| Human Services, Department of | 4270405153 Room Board and Watchful Oversight | 07/01/2010 | \$ 16,124.58 | \$ 24,186.88 | \$ 40,311.46 |
| | <i>Total Contracts</i> | | <u>\$ 16,124.58</u> | <u>\$ 24,186.88</u> | <u>\$ 40,311.46</u> |
| All Star Kids Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 10356 Georgia's Pre-K | 08/01/2010 | \$ 14,009.46 | \$ 0.00 | \$ 14,009.46 |
| | <i>Total Contracts</i> | | <u>\$ 14,009.46</u> | <u>\$ 0.00</u> | <u>\$ 14,009.46</u> |
| All Walks of Life, Inc. (AWOL) | | | | | |
| Council for the Arts, Georgia | 3017 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,350.00 | \$ 1,350.00 |
| Council for the Arts, Georgia | 2530 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,725.00</u> | <u>\$ 1,725.00</u> |
| Alma's Baby World Developmental Day Care Centers, Inc. | | | | | |
| Early Care and Learning, Department of | 3178 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 81,960.15 | \$ 81,960.15 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 81,960.15</u> | <u>\$ 81,960.15</u> |
| Alpha & Omega Child Care and Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | 10616 Georgia's Pre-K | 08/01/2010 | \$ 13,809.95 | \$ 0.00 | \$ 13,809.95 |
| Early Care and Learning, Department of | 3729 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 38,383.75 | \$ 38,383.75 |
| | <i>Total Contracts</i> | | <u>\$ 13,809.95</u> | <u>\$ 38,383.75</u> | <u>\$ 52,193.70</u> |
| Alpharetta Elementary School PTA, Inc. | | | | | |
| Forestry Commission, State | 15270 Shade, Storm Runoff Tree Planting In and Around Community | 05/05/2011 | \$ 0.00 | \$ 2,947.17 | \$ 2,947.17 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,947.17</u> | <u>\$ 2,947.17</u> |

STATE of GEORGIA

Alphabetical Listing **Contract Payments to Nonprofit Organizations**
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Alternate Life Paths Program, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C127 | 07/01/2010 | \$ 2,654.00 | \$ 0.00 | \$ 2,654.00 |
| | Independent Living Skills - Our Journey, Our Chance | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,654.00</u> | <u>\$ 0.00</u> | <u>\$ 2,654.00</u> |
| Alyssa and Brothers, Inc. | | | | | |
| Human Services, Department of | 4270405154 | 07/01/2010 | \$ 78,890.00 | \$ 118,335.00 | \$ 197,225.00 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110153 | 07/01/2010 | \$ 168,297.13 | \$ 0.00 | \$ 168,297.13 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 247,187.13</u> | <u>\$ 118,335.00</u> | <u>\$ 365,522.13</u> |
| Alzheimer's Disease and Related Disorders Association, Georgia Chapter, Inc. | | | | | |
| Human Services, Department of | 4273737362 | 12/01/2010 | \$ 0.00 | \$ 117,660.00 | \$ 117,660.00 |
| | Case Management and In-Home Services to Caregivers of Persons Participating in the Caregiver Assessment Demonstration Project | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 117,660.00</u> | <u>\$ 117,660.00</u> |
| Alzheimer's Services Center, Inc. | | | | | |
| Early Care and Learning, Department of | 14377 | 07/01/2010 | \$ 0.00 | \$ 16,760.96 | \$ 16,760.96 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 16,760.96</u> | <u>\$ 16,760.96</u> |
| America's Second Harvest of Coastal Georgia, Inc. | | | | | |
| Early Care and Learning, Department of | 8230 | 07/01/2010 | \$ 0.00 | \$ 196,097.88 | \$ 196,097.88 |
| | Summer Food Service Program | | | | |
| Early Care and Learning, Department of | 3231 | 07/01/2010 | \$ 0.00 | \$ 665,066.35 | \$ 665,066.35 |
| | Child and Adult Care Food Program | | | | |
| Human Services, Department of | 9311091042 | 10/01/2010 | \$ 0.00 | \$ 58,577.00 | \$ 58,577.00 |
| | Food Distribution to Low Income Citizens | | | | |
| Human Services, Department of | 4270406379 | 10/01/2010 | \$ 0.00 | \$ 20,925.00 | \$ 20,925.00 |
| | Distribute Food Commodities to Low Income Citizens | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 940,666.23</u> | <u>\$ 940,666.23</u> |
| America's Second Harvest of South Georgia | | | | | |
| Early Care and Learning, Department of | 3309 | 07/01/2010 | \$ 0.00 | \$ 460,317.73 | \$ 460,317.73 |
| | Child and Adult Care Food Program | | | | |
| Human Services, Department of | 9311091047 | 10/01/2010 | \$ 0.00 | \$ 188,620.00 | \$ 188,620.00 |
| | Food Distribution to Low Income Citizens | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 648,937.73</u> | <u>\$ 648,937.73</u> |
| American Academy of Pediatrics, Inc. - Georgia Chapter | | | | | |
| Community Health, Department of | 041-11071002 | 01/09/2011 | \$ 0.00 | \$ 117,000.00 | \$ 117,000.00 |
| | To Develop, Implement, Promote, Monitor and Evaluate Evidence-Based Peer-to-Peer Physician Breastfeeding Education Program Curriculum | | | | |
| Community Health, Department of | 047-11100215 | 05/31/2011 | \$ 0.00 | \$ 155,850.00 | \$ 155,850.00 |
| | To Provide a Liaison for the Vaccines for Children Program and Private Providers, Enhance Immunization Services and Encourage Support of GRITS Throughout the State, Provide Peer-to-Peer Provider Education | | | | |
| Community Health, Department of | 042-11110285 | 10/08/2010 | \$ 85,746.03 | \$ 11,785.94 | \$ 97,531.97 |
| | To Provide Public Health Information to Pediatricians in Georgia to Increase Referrals to DPH Programs and Enhance the Relationship Between DPH and Pediatricians | | | | |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| <i>Total Contracts</i> | | | <u>\$ 85,746.03</u> | <u>\$ 284,635.94</u> | <u>\$ 370,381.97</u> |
| American Association on Mental Retardation | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110181-99 | 06/30/2011 | \$ 75,929.00 | \$ 75,929.00 | \$ 151,858.00 |
| | Provide Supports Intensity Scale Online | | | | |
| <i>Total Contracts</i> | | | <u>\$ 75,929.00</u> | <u>\$ 75,929.00</u> | <u>\$ 151,858.00</u> |
| American Cancer Society - South Atlantic Division, Inc. | | | | | |
| Community Health, Department of | 038-11110308 | 09/28/2010 | \$ 73,460.88 | \$ 0.00 | \$ 73,460.88 |
| | To Coordinate and Implement the Public Education Component of the Georgia Breast and Cervical Cancer Screening and Early Detection Program | | | | |
| <i>Total Contracts</i> | | | <u>\$ 73,460.88</u> | <u>\$ 0.00</u> | <u>\$ 73,460.88</u> |
| American Honda Foundation | | | | | |
| Atlanta Technical College | 41110 | 11/05/2010 | \$ 60,000.00 | \$ 0.00 | \$ 60,000.00 |
| | Grant to be Used Towards Partnership With "Green Tech" Program. | | | | |
| <i>Total Contracts</i> | | | <u>\$ 60,000.00</u> | <u>\$ 0.00</u> | <u>\$ 60,000.00</u> |
| American Lung Association of the Southeast, Inc. | | | | | |
| Community Health, Department of | 046-11110294 | 09/17/2010 | \$ 162,210.02 | \$ 67,206.79 | \$ 229,416.81 |
| | To Provide Short-Term Housing and Case Management Services for Infectious Homeless TB Patients | | | | |
| Community Health, Department of | 046-11110298 | 09/06/2010 | \$ 0.00 | \$ 149,243.29 | \$ 149,243.29 |
| | To Provide Short-Term Housing and Case Management Services for Non-Infectious Homeless TB Patients | | | | |
| <i>Total Contracts</i> | | | <u>\$ 162,210.02</u> | <u>\$ 216,450.08</u> | <u>\$ 378,660.10</u> |
| American Marketing Association, Inc. (AMA-Atlanta) | | | | | |
| Education, Department of | 11-232-14645 | 03/07/2011 | \$ 0.00 | \$ 5,125.00 | \$ 5,125.00 |
| | To Provide Services for the Development and Maintenance of State-of-the-Art Marketing Education Programs | | | | |
| Education, Department of | 11-414232-13987 | 03/07/2011 | \$ 0.00 | \$ 19,195.00 | \$ 19,195.00 |
| | To Provide Industry Accreditation Support Services to Marketing, Sales, and Service Programs | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 24,320.00</u> | <u>\$ 24,320.00</u> |
| American Society for Cell Biology | | | | | |
| Georgia Gwinnett College | 50005 | 08/06/2010 | \$ 0.00 | \$ 4,000.00 | \$ 4,000.00 |
| | For Biologist to Study the Cell, the Fundamental Unit of Life | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 4,000.00</u> | <u>\$ 4,000.00</u> |
| Americolor Opera Alliance, Inc. | | | | | |
| Council for the Arts, Georgia | 2543 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |
| Andrew College | | | | | |
| Early Care and Learning, Department of | 8265 | 07/01/2010 | \$ 0.00 | \$ 7,085.51 | \$ 7,085.51 |
| | Summer Food Service Program | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 7,085.51</u> | <u>\$ 7,085.51</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|----------------------|----------------------|----------------------|------------------------|
| Another Way Out, Inc. | | | | | |
| Funding Agency | Purpose of Contract | | | | |
| Human Services, Department of | 4270406933 | 10/01/2010 | \$ 0.00 | \$ 5,000.00 | \$ 5,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 5,000.00</u> | <u>\$ 5,000.00</u> |
| Antioch AME Church, Inc. | | | | | |
| Early Care and Learning, Department of | 3183 | 07/01/2010 | \$ 0.00 | \$ 40,676.64 | \$ 40,676.64 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 10039 | 08/01/2010 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,487.72</u> | <u>\$ 40,676.64</u> | <u>\$ 47,164.36</u> |
| Apostles Lutheran Day School, Inc. dba Apostles Learning Child Development Center | | | | | |
| Early Care and Learning, Department of | 9145 | 08/01/2010 | \$ 15,128.41 | \$ 0.00 | \$ 15,128.41 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 15,128.41</u> | <u>\$ 0.00</u> | <u>\$ 15,128.41</u> |
| Appalachian Children's Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-003 | 10/01/2010 | \$ 0.00 | \$ 61,162.00 | \$ 61,162.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 61,162.00</u> | <u>\$ 61,162.00</u> |
| Appalachian Sustainable Agriculture Project | | | | | |
| University of Georgia | 4786316 | 08/25/2010 | \$ 0.00 | \$ 78,303.00 | \$ 78,303.00 |
| | Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education Professional Development (PDP) Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 78,303.00</u> | <u>\$ 78,303.00</u> |
| Archbold Memorial Hospital, Inc. aka Archbold Medical Center | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110204-99 | 06/30/2011 | \$ 97,880.00 | \$ 0.00 | \$ 97,880.00 |
| | To Provide Respiratory Therapy Services to Consumers in Rose Haven Nursing Facility | | | | |
| Community Health, Department of | 034-11110461 | 12/01/2010 | \$ 176,768.00 | \$ 0.00 | \$ 176,768.00 |
| | Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | | | | |
| | <i>Total Contracts</i> | | <u>\$ 274,648.00</u> | <u>\$ 0.00</u> | <u>\$ 274,648.00</u> |
| Area Committee to Improve Opportunities Now, Inc. dba ACTION, Inc. | | | | | |
| Early Care and Learning, Department of | 4037 | 07/01/2010 | \$ 0.00 | \$ 57,343.55 | \$ 57,343.55 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9802 | 08/01/2010 | \$ 17,485.47 | \$ 0.00 | \$ 17,485.47 |
| | Georgia's Pre-K | | | | |
| Human Services, Department of | 4270406657 | 10/01/2010 | \$ 0.00 | \$ 912,115.49 | \$ 912,115.49 |
| | Provide Energy Assistance to Low Income Households | | | | |
| Human Services, Department of | 4270406727 | 10/01/2010 | \$ 0.00 | \$ 15,977.00 | \$ 15,977.00 |
| | Provide Food Commodities to Low Income Households | | | | |
| | <i>Total Contracts</i> | | <u>\$ 17,485.47</u> | <u>\$ 985,436.04</u> | <u>\$ 1,002,921.51</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | | | |
|---|-----------------------------------|-----------------|--------------------|----------------------|---------------------|
| Funding Agency | Purpose of Contract | Date | State Award | Federal Award | Total Award |
| Arise and Build Preparatory Academy, Incorporated | | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Charter Schools - Facilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 0.00</u> | <u>\$ 8,000.00</u> |
| Art Factory, Inc. | | | | | |
| Council for the Arts, Georgia | 2947 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |
| Art Papers, Inc. | | | | | |
| Council for the Arts, Georgia | 2545 | 07/01/2010 | \$ 0.00 | \$ 10,326.00 | \$ 10,326.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 10,326.00</u> | <u>\$ 10,326.00</u> |
| Arts Clayton, Inc. | | | | | |
| Council for the Arts, Georgia | 2548 | 07/01/2010 | \$ 0.00 | \$ 2,270.00 | \$ 2,270.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3028 | 07/01/2010 | \$ 2,193.38 | \$ 4,806.62 | \$ 7,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,193.38</u> | <u>\$ 7,076.62</u> | <u>\$ 9,270.00</u> |
| Arts Council of Appling County, Inc. | | | | | |
| Council for the Arts, Georgia | 3249 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| Arts Council, Inc. | | | | | |
| Council for the Arts, Georgia | 2631 | 07/01/2010 | \$ 6,167.00 | \$ 831.00 | \$ 6,998.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,167.00</u> | <u>\$ 831.00</u> | <u>\$ 6,998.00</u> |
| Arts Guild of Jefferson County, Inc. | | | | | |
| Council for the Arts, Georgia | 3284 | 07/01/2010 | \$ 0.00 | \$ 325.00 | \$ 325.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 325.00</u> | <u>\$ 325.00</u> |
| Asbury Beacon of Light Community Outreach Center, Inc. | | | | | |
| Early Care and Learning, Department of | 8340 | 07/01/2010 | \$ 0.00 | \$ 4,366.66 | \$ 4,366.66 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 4,366.66</u> | <u>\$ 4,366.66</u> |
| Ascension Homes, Inc. | | | | | |
| Human Services, Department of | 4270405156 | 07/01/2010 | \$ 7,201.41 | \$ 10,802.13 | \$ 18,003.54 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 7,201.41</u> | <u>\$ 10,802.13</u> | <u>\$ 18,003.54</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract | | | |
|--|---|-----------------|-------------------------|----------------------|-------------------------|
| Funding Agency | Purpose of Contract | Date | State Award | Federal Award | Total Award |
| Asian American Resource Center | | | | | |
| Technical College System of Georgia | 030-64669 | 07/01/2010 | \$ 0.00 | \$ 12,272.00 | \$ 12,272.00 |
| | Support and Assistance for Integrated Adult Literacy Education Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 12,272.00</u> | <u>\$ 12,272.00</u> |
| Aspire Development Center, Inc. | | | | | |
| Early Care and Learning, Department of | 8394 | 07/01/2010 | \$ 0.00 | \$ 100,624.33 | \$ 100,624.33 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 100,624.33</u> | <u>\$ 100,624.33</u> |
| Associated Marine Institute, Inc. (AMIKids, Inc.) | | | | | |
| Juvenile Justice, Department of | 589 | 07/01/2010 | \$ 8,026,101.05 | \$ 0.00 | \$ 8,026,101.05 |
| | Provide Services for Male Juveniles at Savannah River for AmiKids, Inc. | | | | |
| Juvenile Justice, Department of | 776 | 07/01/2010 | \$ 1,398,318.18 | \$ 0.00 | \$ 1,398,318.18 |
| | To Provide Services for 32 Male Youth for a Residential Treatment Program Located in Middle Georgia for AmiKids, Inc. | | | | |
| Juvenile Justice, Department of | 189 | 07/01/2010 | \$ 1,439,914.84 | \$ 0.00 | \$ 1,439,914.84 |
| | Provide Services for 32 Male Juvenile Offenders Between the Ages of 14-17 in a Residential Wilderness/Marine-Related Setting at AmiKids, Inc. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 10,864,334.07</u> | <u>\$ 0.00</u> | <u>\$ 10,864,334.07</u> |
| Association County Commissioners of Georgia | | | | | |
| Labor, Department of | 58100-581 | 07/01/2010 | \$ 150,000.00 | \$ 0.00 | \$ 150,000.00 |
| | To Provide Funding for an 8-Week Internship Program for Eligible Students | | | | |
| | <i>Total Contracts</i> | | <u>\$ 150,000.00</u> | <u>\$ 0.00</u> | <u>\$ 150,000.00</u> |
| Athens Area Child Abuse Prevention Council, Inc. | | | | | |
| Children and Families, Governor's Office for | CS10-10-008 | 07/01/2010 | \$ 54,405.46 | \$ 0.00 | \$ 54,405.46 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 54,405.46</u> | <u>\$ 0.00</u> | <u>\$ 54,405.46</u> |
| Athens Area Homeless Shelter | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C139 | 07/01/2010 | \$ 0.00 | \$ 24,312.00 | \$ 24,312.00 |
| | Almost Home | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C163 | 07/01/2010 | \$ 22,000.00 | \$ 0.00 | \$ 22,000.00 |
| | Nancy Travis House | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C164 | 07/01/2010 | \$ 13,530.00 | \$ 0.00 | \$ 13,530.00 |
| | Job Trec | | | | |
| | <i>Total Contracts</i> | | <u>\$ 35,530.00</u> | <u>\$ 24,312.00</u> | <u>\$ 59,842.00</u> |
| Athens Child Development, Inc. | | | | | |
| Early Care and Learning, Department of | 4050 | 07/01/2010 | \$ 0.00 | \$ 30,666.70 | \$ 30,666.70 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 30,666.70</u> | <u>\$ 30,666.70</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| Athens Community Council on Aging, Inc. | | | | | |
| Early Care and Learning, Department of | 14326 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 31,895.83 | \$ 31,895.83 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 31,895.83 | \$ 31,895.83 |
| Athens Folk Music and Dance Society, Inc. | | | | | |
| Council for the Arts, Georgia | 2951 Access to the Arts in Georgia | 07/01/2010 | \$ 437.00 | \$ 0.00 | \$ 437.00 |
| | <i>Total Contracts</i> | | \$ 437.00 | \$ 0.00 | \$ 437.00 |
| Athens Regional Medical Center, Inc. | | | | | |
| Community Health, Department of | 034-11110447 Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | 01/28/2011 | \$ 133,720.00 | \$ 0.00 | \$ 133,720.00 |
| | <i>Total Contracts</i> | | \$ 133,720.00 | \$ 0.00 | \$ 133,720.00 |
| Athens Youth Symphony, Inc. | | | | | |
| Council for the Arts, Georgia | 2953 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| Athens-Clarke County Court Appointed Special Advocate (CASA), Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-004 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 63,019.00 | \$ 63,019.00 |
| Human Services, Department of | 4274018206 Child Access and Visitation Services | 03/16/2011 | \$ 0.00 | \$ 59,200.00 | \$ 59,200.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 122,219.00 | \$ 122,219.00 |
| Athfest, Inc. | | | | | |
| Lottery Corporation, Georgia | 2008 Event Sponsorship | 09/09/2010 | \$ 1,500.00 | \$ 0.00 | \$ 1,500.00 |
| | <i>Total Contracts</i> | | \$ 1,500.00 | \$ 0.00 | \$ 1,500.00 |
| Athica: Athens Institute for Contemporary Art, Inc. | | | | | |
| Council for the Arts, Georgia | 3246 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Atlanta Ballet, Inc. | | | | | |
| Council for the Arts, Georgia | 3031 Access to the Arts in Georgia | 07/01/2010 | \$ 2,266.20 | \$ 26,586.00 | \$ 28,852.20 |
| Council for the Arts, Georgia | 2552 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 6,590.60 | \$ 6,590.60 |
| | <i>Total Contracts</i> | | \$ 2,266.20 | \$ 33,176.60 | \$ 35,442.80 |
| Atlanta Bicycle Campaign, Inc. | | | | | |
| Highway Safety, Governor's Office of | 941-0404 Highway Safety | 07/01/2010 | \$ 0.00 | \$ 39,400.00 | \$ 39,400.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 39,400.00 | \$ 39,400.00 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
|---|--|------------|---------------------|---------------------|---------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| Atlanta Botanical Garden, Inc. | | | | | |
| Council for the Arts, Georgia | 2954 | 07/01/2010 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| Forestry Commission, State | Access to the Arts in Georgia 15279 | 08/31/2010 | \$ 0.00 | \$ 20,000.00 | \$ 20,000.00 |
| University of Georgia | Shade, Storm Runoff Tree Planting In and Around Community 4785086 | 10/28/2010 | \$ 9,600.00 | \$ 0.00 | \$ 9,600.00 |
| | A Collaborative Captive Rearing and Release Program for the Gopher Frog in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 9,600.00</u> | <u>\$ 23,750.00</u> | <u>\$ 33,350.00</u> |
| Atlanta Boy Choir, Inc. | | | | | |
| Council for the Arts, Georgia | 2672 | 07/01/2010 | \$ 0.00 | \$ 137.00 | \$ 137.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 137.00</u> | <u>\$ 137.00</u> |
| Atlanta Celebrates Photography, Inc. | | | | | |
| Council for the Arts, Georgia | 2955 | 07/01/2010 | \$ 0.00 | \$ 550.00 | \$ 550.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3032 | 07/01/2010 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,550.00</u> | <u>\$ 3,550.00</u> |
| Atlanta Center for Self Sufficiency, Inc. (formerly Atlanta Enterprise Center, Inc.) | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C167 | 07/01/2010 | \$ 20,658.00 | \$ 0.00 | \$ 20,658.00 |
| | Samaritan House Edge/Employment Education Program/AEC Employment | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C166 | 07/01/2010 | \$ 20,885.00 | \$ 0.00 | \$ 20,885.00 |
| | Samaritan House Cafe 458 | | | | |
| | <i>Total Contracts</i> | | <u>\$ 41,543.00</u> | <u>\$ 0.00</u> | <u>\$ 41,543.00</u> |
| Atlanta Chamber Players, Inc. | | | | | |
| Council for the Arts, Georgia | 2956 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |
| Atlanta Children's Shelter, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C165 | 07/01/2010 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| | Early Childcare | | | | |
| | <i>Total Contracts</i> | | <u>\$ 25,000.00</u> | <u>\$ 0.00</u> | <u>\$ 25,000.00</u> |
| Atlanta Chinese Dance Company | | | | | |
| Council for the Arts, Georgia | 3208 | 07/01/2010 | \$ 0.00 | \$ 2,250.00 | \$ 2,250.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,250.00</u> | <u>\$ 2,250.00</u> |
| Atlanta Coalition of Theatres | | | | | |
| Council for the Arts, Georgia | 2554 | 07/01/2010 | \$ 0.00 | \$ 995.60 | \$ 995.60 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 995.60</u> | <u>\$ 995.60</u> |

STATE of GEORGIA

| Alphabetical Listing | | | Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011 | | |
|---|--|------------|--|------------------------|------------------------|
| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
| Funding Agency | Purpose of Contract | Date | | | |
| Atlanta Community Access Coalition, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110207-99 | 06/30/2011 | \$ 16,019.63 | \$ 0.00 | \$ 16,019.63 |
| | Provide Social and Recreational Interactions | | | | |
| | <i>Total Contracts</i> | | <u>\$ 16,019.63</u> | <u>\$ 0.00</u> | <u>\$ 16,019.63</u> |
| Atlanta Community Food Bank, Inc. | | | | | |
| Human Services, Department of | 4270406404 | 10/01/2010 | \$ 0.00 | \$ 87,840.00 | \$ 87,840.00 |
| | Provide Food Commodities to Low Income Households | | | | |
| Human Services, Department of | 4270406475 | 10/01/2010 | \$ 0.00 | \$ 6,000,000.00 | \$ 6,000,000.00 |
| | Provide Food Commodities to Low Income Households | | | | |
| Human Services, Department of | 4270407458 | 10/01/2010 | \$ 0.00 | \$ 52,817.49 | \$ 52,817.49 |
| | Provide Food Stamp Outreach Services | | | | |
| Human Services, Department of | 9311091044 | 10/01/2010 | \$ 0.00 | \$ 258,965.00 | \$ 258,965.00 |
| | Provide Food Storage and Distribution Services for Low Income Households | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 6,399,622.49</u> | <u>\$ 6,399,622.49</u> |
| Atlanta Concert Band | | | | | |
| Council for the Arts, Georgia | 3038 | 07/01/2010 | \$ 0.00 | \$ 2,250.00 | \$ 2,250.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2692 | 07/01/2010 | \$ 0.00 | \$ 300.00 | \$ 300.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,550.00</u> | <u>\$ 2,550.00</u> |
| Atlanta Contemporary Art Center | | | | | |
| Council for the Arts, Georgia | 3039 | 07/01/2010 | \$ 0.00 | \$ 3,078.00 | \$ 3,078.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2673 | 07/01/2010 | \$ 0.00 | \$ 834.00 | \$ 834.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,912.00</u> | <u>\$ 3,912.00</u> |
| Atlanta Dogwood Festival | | | | | |
| Council for the Arts, Georgia | 3211 | 07/01/2010 | \$ 3,896.10 | \$ 0.00 | \$ 3,896.10 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2654 | 07/01/2010 | \$ 0.00 | \$ 10,559.00 | \$ 10,559.00 |
| | Access to the Arts in Georgia | | | | |
| Lottery Corporation, Georgia | 2104 | 07/21/2010 | \$ 12,500.00 | \$ 0.00 | \$ 12,500.00 |
| | Event Sponsorship | | | | |
| | <i>Total Contracts</i> | | <u>\$ 16,396.10</u> | <u>\$ 10,559.00</u> | <u>\$ 26,955.10</u> |
| Atlanta Gay Men's Chorus, Inc. | | | | | |
| Council for the Arts, Georgia | 2557 | 07/01/2010 | \$ 0.00 | \$ 4,522.00 | \$ 4,522.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 4,522.00</u> | <u>\$ 4,522.00</u> |
| Atlanta Heights Charter School, Inc. | | | | | |
| Education, Department of | 551 | 07/01/2010 | \$ 0.00 | \$ 192,202.68 | \$ 192,202.68 |
| | Title I-A, Distinguished School Awards (CFDA# 84.010) | | | | |
| Education, Department of | 630 | 07/01/2010 | \$ 0.00 | \$ 7,624.21 | \$ 7,624.21 |
| | Title II-A, Improving Teacher Quality (CFDA# 84.367) | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 0.00 | \$ 98,324.58 | \$ 98,324.58 |
| | Charter Schools - Facilities | | | | |
| Education, Department of | 556-2 | 07/01/2010 | \$ 0.00 | \$ 28,891.82 | \$ 28,891.82 |
| | Child Nutrition | | | | |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|---------------|---------------|-----------------|
| Funding Agency | Purpose of Contract | | | | |
| Education, Department of | 556 Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 172,144.34 | \$ 172,144.34 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 499,187.63 | \$ 499,187.63 |
| Atlanta Historical Society, Inc. | | | | | |
| Council for the Arts, Georgia | 3237 Access to the Arts in Georgia | 07/01/2010 | \$ 20,000.00 | \$ 0.00 | \$ 20,000.00 |
| Council for the Arts, Georgia | 3233 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 2,500.00 | \$ 2,500.00 |
| Council for the Arts, Georgia | 2992 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Council for the Arts, Georgia | 3379 Access to the Arts in Georgia | 07/01/2010 | \$ 8,500.00 | \$ 0.00 | \$ 8,500.00 |
| Council for the Arts, Georgia | 2991 Access to the Arts in Georgia | 07/01/2010 | \$ 2,000.00 | \$ 0.00 | \$ 2,000.00 |
| Council for the Arts, Georgia | 2559 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 14,736.00 | \$ 14,736.00 |
| Council for the Arts, Georgia | 2694 Access to the Arts in Georgia | 07/01/2010 | \$ 5,625.00 | \$ 0.00 | \$ 5,625.00 |
| | <i>Total Contracts</i> | | \$ 36,125.00 | \$ 17,611.00 | \$ 53,736.00 |
| Atlanta Kids Zone, Inc. | | | | | |
| Early Care and Learning, Department of | 11003 Georgia's Pre-K | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | <i>Total Contracts</i> | | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Atlanta Landmarks, Inc. | | | | | |
| Council for the Arts, Georgia | 2561 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,087.50 | \$ 1,087.50 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 1,087.50 | \$ 1,087.50 |
| Atlanta Legal Aid Society, Inc. | | | | | |
| Criminal Justice Coordinating Council | C08-8-238 Previously Underserved - Victim Services | 10/01/2010 | \$ 0.00 | \$ 25,565.00 | \$ 25,565.00 |
| Criminal Justice Coordinating Council | C09-8-173 Previously Underserved - Victim Services | 10/01/2010 | \$ 0.00 | \$ 49,515.00 | \$ 49,515.00 |
| Human Services, Department of | 4270408184 Family Support and Adoption Promotion Services to Grandparents and Relatives Who Are Raising Children in Place of Absent or Deceased Parents | 12/09/2010 | \$ 0.00 | \$ 224,096.25 | \$ 224,096.25 |
| Human Services, Department of | 4270407638 Provide Community Based Services to TANF Eligible Clients | 10/01/2010 | \$ 0.00 | \$ 303,199.65 | \$ 303,199.65 |
| Judicial Council | AOC11-AP02 Civil Legal Services for Victims of Domestic Violence | 07/01/2010 | \$ 450,985.54 | \$ 0.00 | \$ 450,985.54 |
| | <i>Total Contracts</i> | | \$ 450,985.54 | \$ 602,375.90 | \$ 1,053,361.44 |
| Atlanta Lyric Theatre | | | | | |
| Council for the Arts, Georgia | 3043 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|--------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Atlanta Opera, Inc. | | | | | |
| Council for the Arts, Georgia | 3179 | 07/01/2010 | \$ 2,518.00 | \$ 26,334.00 | \$ 28,852.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2632 | 07/01/2010 | \$ 0.00 | \$ 6,591.00 | \$ 6,591.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,518.00</u> | <u>\$ 32,925.00</u> | <u>\$ 35,443.00</u> |
| Atlanta Outward Bound Center | | | | | |
| Community Affairs, Department of | 06AFHGA0010031 | 08/16/2010 | \$ 0.00 | \$ 135,061.00 | \$ 135,061.00 |
| | Tutoring | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 135,061.00</u> | <u>\$ 135,061.00</u> |
| Atlanta Partnership for Arts in Learning, Inc. | | | | | |
| Council for the Arts, Georgia | 2696 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |
| Atlanta Preparatory Academy, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 162,674.18 | \$ 162,674.18 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 162,674.18</u> | <u>\$ 162,674.18</u> |
| Atlanta Printmakers Studio, Inc. | | | | | |
| Council for the Arts, Georgia | 2699 | 07/01/2010 | \$ 0.00 | \$ 3,375.00 | \$ 3,375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,375.00</u> | <u>\$ 3,375.00</u> |
| Atlanta Research and Education Foundation, Inc. | | | | | |
| Community Health, Department of | PH-10060870 | 07/06/2010 | \$ 0.00 | \$ 1,124,605.08 | \$ 1,124,605.08 |
| | Assist the Department in Conducting Active Surveillance for the Emerging Infections Program in the Atlanta Metro Statistical Area | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,124,605.08</u> | <u>\$ 1,124,605.08</u> |
| Atlanta Shakespeare Company | | | | | |
| Council for the Arts, Georgia | 3046 | 07/01/2010 | \$ 256.47 | \$ 5,432.53 | \$ 5,689.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 256.47</u> | <u>\$ 5,432.53</u> | <u>\$ 5,689.00</u> |
| Atlanta Union Mission Corporation | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C128 | 07/01/2010 | \$ 0.00 | \$ 21,000.00 | \$ 21,000.00 |
| | Fuqua Hall | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C009 | 07/01/2010 | \$ 0.00 | \$ 47,000.00 | \$ 47,000.00 |
| | My Sister's House | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C010 | 07/01/2010 | \$ 0.00 | \$ 47,000.00 | \$ 47,000.00 |
| | The Shepherd's Inn | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 115,000.00</u> | <u>\$ 115,000.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|-----------------|---|---------------|----------------------|------------------------|------------------------|
| Atlanta Young Singers of Callanwolde, Inc. | | | | | | |
| Council for the Arts, Georgia | 2565 | | 07/01/2010 | \$ 0.00 | \$ 685.00 | \$ 685.00 |
| Council for the Arts, Georgia | 3051 | Access to the Arts in Georgia | 07/01/2010 | \$ 2,700.00 | \$ 0.00 | \$ 2,700.00 |
| | | Access to the Arts in Georgia | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 2,700.00</u> | <u>\$ 685.00</u> | <u>\$ 3,385.00</u> |
| Atlanta Youth Academies, Inc. | | | | | | |
| Education, Department of | 556 | | 07/01/2010 | \$ 0.00 | \$ 37,629.02 | \$ 37,629.02 |
| | | Child Nutrition | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 37,629.02</u> | <u>\$ 37,629.02</u> |
| Atlantic Area Court Appointed Special Advocate (CASA), Inc. | | | | | | |
| Criminal Justice Coordinating Council | C10-8-006 | | 10/01/2010 | \$ 0.00 | \$ 15,561.00 | \$ 15,561.00 |
| | | Child Abuse | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 15,561.00</u> | <u>\$ 15,561.00</u> |
| Auditory Verbal Center of Atlanta, Inc. | | | | | | |
| Community Health, Department of | 039-11110289 | | 10/19/2010 | \$ 114,583.30 | \$ 0.00 | \$ 114,583.30 |
| | | To Provide Auditory-Verbal Therapy to Children Ages Birth to Five Years; Ensure a Referral System to Children 1st for Those Receiving Services | | | | |
| Community Health, Department of | 040-11081251 | | 09/03/2010 | \$ 210,245.00 | \$ 1,408,301.86 | \$ 1,618,546.86 |
| | | To Provide Early Intervention Services to Infants and Toddlers With Disabililites and Their Families in Gwinnett, Rockdale and Newton Counties in Georgia | | | | |
| Community Health, Department of | 039-11110348 | | 09/17/2010 | \$ 0.00 | \$ 80,654.70 | \$ 80,654.70 |
| | | To Provide Early Intervention Services to Infants and Toddlers With Disabililites and Their Families in Gwinnett, Rockdale and Newton Counties in Georgia | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 324,828.30</u> | <u>\$ 1,488,956.56</u> | <u>\$ 1,813,784.86</u> |
| Augusta Choral Society, Inc. | | | | | | |
| Council for the Arts, Georgia | 2704 | | 07/01/2010 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| | | Access to the Arts in Georgia | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,750.00</u> | <u>\$ 3,750.00</u> |
| Augusta Exchange Club | | | | | | |
| Lottery Corporation, Georgia | 2163 | | 11/12/2010 | \$ 18,000.00 | \$ 0.00 | \$ 18,000.00 |
| | | Event Sponsorship | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 18,000.00</u> | <u>\$ 0.00</u> | <u>\$ 18,000.00</u> |
| Augusta Players, Inc. | | | | | | |
| Council for the Arts, Georgia | 2633 | | 07/01/2010 | \$ 0.00 | \$ 590.00 | \$ 590.00 |
| | | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3180 | | 07/01/2010 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| | | Access to the Arts in Georgia | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,290.00</u> | <u>\$ 3,290.00</u> |
| Augusta Preparatory Day School | | | | | | |
| Education, Department of | 556 | | 07/01/2010 | \$ 0.00 | \$ 8,138.84 | \$ 8,138.84 |
| | | Child Nutrition | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 8,138.84</u> | <u>\$ 8,138.84</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Augusta Symphony, Inc. | | | | | |
| Council for the Arts, Georgia | 3053 | 07/01/2010 | \$ 7,413.00 | \$ 0.00 | \$ 7,413.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 7,413.00</u> | <u>\$ 0.00</u> | <u>\$ 7,413.00</u> |
| Aurora Theatre, Inc. | | | | | |
| Council for the Arts, Georgia | 3054 | 07/01/2010 | \$ 1,134.45 | \$ 3,717.45 | \$ 4,851.90 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2567 | 07/01/2010 | \$ 0.00 | \$ 1,315.00 | \$ 1,315.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,134.45</u> | <u>\$ 5,032.45</u> | <u>\$ 6,166.90</u> |
| Avondale Education Association, Inc. | | | | | |
| Education, Department of | 315 | 07/01/2010 | \$ 0.00 | \$ 19,398.00 | \$ 19,398.00 |
| | Dual Enrollment Funding | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 89,890.80 | \$ 243,889.11 | \$ 333,779.91 |
| | Charter Schools - Facilities | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 8,406.66 | \$ 8,406.66 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 89,890.80</u> | <u>\$ 271,693.77</u> | <u>\$ 361,584.57</u> |
| B. Johnson Ministries, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 40,450.36 | \$ 40,450.36 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 40,450.36</u> | <u>\$ 40,450.36</u> |
| Baconton Parents and Citizens for Better Education, Inc. (Baconton Community Charter School) | | | | | |
| Early Care and Learning, Department of | 9106 | 08/01/2010 | \$ 14,857.28 | \$ 0.00 | \$ 14,857.28 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 9106-1 | 07/01/2010 | \$ 0.00 | \$ 1,200.00 | \$ 1,200.00 |
| | Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | | | | |
| | <i>Total Contracts</i> | | <u>\$ 14,857.28</u> | <u>\$ 1,200.00</u> | <u>\$ 16,057.28</u> |
| Bainbridge Advocacy Individual Network, Inc. (BAIN) | | | | | |
| Labor, Department of | 90202-871 | 01/21/2011 | \$ 76,336.00 | \$ 79,452.00 | \$ 155,788.00 |
| | Provide Independent Living Services to Southeast Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 76,336.00</u> | <u>\$ 79,452.00</u> | <u>\$ 155,788.00</u> |
| Bald Ridge Lodge, Inc. | | | | | |
| Human Services, Department of | 4270405157 | 07/01/2010 | \$ 103,686.34 | \$ 155,529.53 | \$ 259,215.87 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 103,686.34</u> | <u>\$ 155,529.53</u> | <u>\$ 259,215.87</u> |
| Ballethnic Dance Company, Inc. | | | | | |
| Council for the Arts, Georgia | 2568 | 07/01/2010 | \$ 0.00 | \$ 890.00 | \$ 890.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3055 | 07/01/2010 | \$ 0.00 | \$ 2,727.00 | \$ 2,727.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,617.00</u> | <u>\$ 3,617.00</u> |

STATE of GEORGIA

Alphabetical Listing Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Bard College | | | | | |
| Georgia Institute of Technology | RA291-G1 | 07/19/2010 | \$ 16,274.00 | \$ 16,274.00 | \$ 32,548.00 |
| | Personal Robots for CS1: Next Steps for an Engaging Pedagogical Framework | | | | |
| | <i>Total Contracts</i> | | <u>\$ 16,274.00</u> | <u>\$ 16,274.00</u> | <u>\$ 32,548.00</u> |
| Battelle For Kids (Corporation) | | | | | |
| Education, Department of | 11-261-15185 | 01/05/2011 | \$ 146,500.00 | \$ 0.00 | \$ 146,500.00 |
| | To Provide Symposium and Technical Support Exploring Growth Models | | | | |
| | <i>Total Contracts</i> | | <u>\$ 146,500.00</u> | <u>\$ 0.00</u> | <u>\$ 146,500.00</u> |
| Battered Women's Shelter, Inc. aka The Haven | | | | | |
| Criminal Justice Coordinating Council | C10-8-012 | 10/01/2010 | \$ 0.00 | \$ 104,543.00 | \$ 104,543.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C011 | 07/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Emergency Shelter | | | | |
| Human Services, Department of | 4270405181 | 07/01/2010 | \$ 85,089.00 | \$ 226,968.00 | \$ 312,057.00 |
| | Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| Human Services, Department of | 4270405188 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Provide Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 118,366.00</u> | <u>\$ 339,864.00</u> | <u>\$ 458,230.00</u> |
| Battlefield Parkway Church of the Nazarene, Inc. | | | | | |
| Early Care and Learning, Department of | 11324 | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 0.00</u> | <u>\$ 8,000.00</u> |
| Beacon Dance Company | | | | | |
| Council for the Arts, Georgia | 2718 | 07/01/2010 | \$ 0.00 | \$ 950.00 | \$ 950.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 950.00</u> | <u>\$ 950.00</u> |
| Beacon of Hope, Inc. | | | | | |
| Early Care and Learning, Department of | 4728 | 07/01/2010 | \$ 0.00 | \$ 165,333.95 | \$ 165,333.95 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9335 | 08/01/2010 | \$ 35,023.65 | \$ 0.00 | \$ 35,023.65 |
| | Georgia's Pre-K | | | | |
| Human Services, Department of | 9311081170 | 10/01/2010 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 35,023.65</u> | <u>\$ 265,333.95</u> | <u>\$ 300,357.60</u> |
| Benchmark Family Services, Inc. (Lifeway for Youth Kentucky, Inc.) | | | | | |
| Human Services, Department of | 4270405159 | 07/01/2010 | \$ 355,655.18 | \$ 533,482.78 | \$ 889,137.96 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 355,655.18</u> | <u>\$ 533,482.78</u> | <u>\$ 889,137.96</u> |

STATE of GEORGIA

Alphabetical Listing Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Berry College, Inc. | | | | | |
| Council for the Arts, Georgia | 2722 | 07/01/2010 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| Early Care and Learning, Department of | Access to the Arts in Georgia 1186 | 07/01/2010 | \$ 0.00 | \$ 10,343.13 | \$ 10,343.13 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 14,093.13</u> | <u>\$ 14,093.13</u> |
| Beth-Esther Ministries, Inc. | | | | | |
| Human Services, Department of | 4270405299 | 07/01/2010 | \$ 75,206.18 | \$ 112,809.28 | \$ 188,015.46 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 75,206.18</u> | <u>\$ 112,809.28</u> | <u>\$ 188,015.46</u> |
| Bethany Christian Services of Georgia, Inc. | | | | | |
| Human Services, Department of | 4270405298 | 07/01/2010 | \$ 922,951.88 | \$ 1,384,427.82 | \$ 2,307,379.70 |
| | Room Board and Watchful Oversight | | | | |
| Human Services, Department of | 4270407601 | 01/01/2011 | \$ 3,975.00 | \$ 121,719.00 | \$ 125,694.00 |
| | Provide Adoption Related Services | | | | |
| Human Services, Department of | 4270405294 | 07/01/2010 | \$ 0.00 | \$ 16,625.43 | \$ 16,625.43 |
| | Comprehensive Children and Family Assessment Wrap Around Services | | | | |
| Human Services, Department of | 4270408183 | 01/01/2011 | \$ 0.00 | \$ 199,700.00 | \$ 199,700.00 |
| | Short-Term Respite Services to Families Experiencing Short-Term Crisis | | | | |
| | <i>Total Contracts</i> | | <u>\$ 926,926.88</u> | <u>\$ 1,722,472.25</u> | <u>\$ 2,649,399.13</u> |
| Better Hometown Task Force, Inc. | | | | | |
| Council for the Arts, Georgia | 2959 | 07/01/2010 | \$ 0.00 | \$ 160.00 | \$ 160.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3253 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,160.00</u> | <u>\$ 1,160.00</u> |
| Beulah Hill Missionary Baptist Church of Tifton, Inc. | | | | | |
| Moultrie Technical College | RG-003 | 10/01/2010 | \$ 0.00 | \$ 41,000.00 | \$ 41,000.00 |
| | Remote Automation Management Project (RAMP) Grant/Green Tift Grant Mentoring Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 41,000.00</u> | <u>\$ 41,000.00</u> |
| Beyond the Bell, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11100230-01 | 06/29/2011 | \$ 0.00 | \$ 175,000.00 | \$ 175,000.00 |
| | Implementation of Substance Abuse Prevention Strategies in a Specified Community to Prevent Onset and Reduce Progression of Substance Abuse Related to Alcohol Related Traffic Crashes and Fatalities | | | | |
| Human Services, Department of | 9308081186 | 10/01/2010 | \$ 0.00 | \$ 49,708.00 | \$ 49,708.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 224,708.00</u> | <u>\$ 224,708.00</u> |
| Blackshear Presbyterian Child Care, Inc. | | | | | |
| Early Care and Learning, Department of | 9825 | 08/01/2010 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4976 | 07/01/2010 | \$ 0.00 | \$ 39,830.99 | \$ 39,830.99 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 7,464.45</u> | <u>\$ 39,830.99</u> | <u>\$ 47,295.44</u> |

STATE of GEORGIA

Alphabetical Listing Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| BlazeSports America, Inc. (Formerly U.S. Disabled Athletes Fund, Inc.) | | | | | |
| Kennesaw State University | 1107-3-10 | 08/02/2010 | \$ 0.00 | \$ 40,000.00 | \$ 40,000.00 |
| | Physical Activity and Sport Programming Targeting Youth With Physical Disabilities in Select Georgia Communities. A Cooperative Project to Impact on Leadership Skills, Educational Opportunities and Employability. | | | | |
| Kennesaw State University | 1147-10-01 | 07/29/2010 | \$ 0.00 | \$ 363,128.73 | \$ 363,128.73 |
| | Connecting People and Societies Through Sports | | | | |
| Kennesaw State University | 1132-1-09 | 11/18/2010 | \$ 0.00 | \$ 8,400.00 | \$ 8,400.00 |
| | International Sports Programming Initiative | | | | |
| Kennesaw State University | 1131-1-09 | 09/23/2010 | \$ 0.00 | \$ 143,115.68 | \$ 143,115.68 |
| | Persons With Disabilities Program in Iran is a Disabilities Awareness and Advocacy Project to Promote Human Rights, Empowerment of Women and Equal Participation in Society by Persons With Disabilities in Iran. | | | | |
| Labor, Department of | 86500-420 | 11/04/2010 | \$ 281,768.00 | \$ 0.00 | \$ 281,768.00 |
| | Statewide Sports Competition for Disabled Persons | | | | |
| | <i>Total Contracts</i> | | <u>\$ 281,768.00</u> | <u>\$ 554,644.41</u> | <u>\$ 836,412.41</u> |
| Blue Ridge Area Health Education Center, Inc. | | | | | |
| Education, Department of | 11-414232-13988 | 10/01/2010 | \$ 14,728.00 | \$ 14,728.00 | \$ 29,456.00 |
| | To Provide Industry Accreditation Support Services to Healthcare Science Programs | | | | |
| Georgia Health Sciences University | 24616A-1 | 01/30/2011 | \$ 0.00 | \$ 74,262.00 | \$ 74,262.00 |
| | Model State-Support Area Health Education Centers | | | | |
| Georgia Health Sciences University | 24870-1 | 06/17/2011 | \$ 285,995.00 | \$ 0.00 | \$ 285,995.00 |
| | Statewide Area Health Education Centers (AHEC) Network Grant | | | | |
| | <i>Total Contracts</i> | | <u>\$ 300,723.00</u> | <u>\$ 88,990.00</u> | <u>\$ 389,713.00</u> |
| Blue Ridge Mountains Arts Association | | | | | |
| Council for the Arts, Georgia | 3215 | 07/01/2010 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,700.00</u> | <u>\$ 2,700.00</u> |
| Bobby Dodd Institute, Inc. | | | | | |
| Labor, Department of | 90801-202 | 08/27/2010 | \$ 135,826.00 | \$ 501,853.00 | \$ 637,679.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| Labor, Department of | 90801-251 | 08/27/2010 | \$ 35,918.00 | \$ 0.00 | \$ 35,918.00 |
| | Provide Sheltered Employment for People With Disabilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 171,744.00</u> | <u>\$ 501,853.00</u> | <u>\$ 673,597.00</u> |
| Boys & Girls Clubs of America (group return - Georgia Alliance of Boys & Girls Clubs, Inc.) | | | | | |
| Human Services, Department of | 4270406957 | 10/01/2010 | \$ 0.00 | \$ 8,000,000.00 | \$ 8,000,000.00 |
| | Provide Enrichment and Related Services to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 8,000,000.00</u> | <u>\$ 8,000,000.00</u> |
| Boys and Girls Club of Augusta, Inc. | | | | | |
| Education, Department of | 634 | 07/01/2010 | \$ 0.00 | \$ 455,148.69 | \$ 455,148.69 |
| | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 455,148.69</u> | <u>\$ 455,148.69</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|----------------------|----------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Boys and Girls Club of Metro Atlanta, Inc. | | | | | |
| Council for the Arts, Georgia | 2961 | 07/01/2010 | \$ 0.00 | \$ 801.00 | \$ 801.00 |
| Early Care and Learning, Department of | Access to the Arts in Georgia 8009 | 07/01/2010 | \$ 0.00 | \$ 6,677.70 | \$ 6,677.70 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 7,478.70</u> | <u>\$ 7,478.70</u> |
| Boys and Girls Club of Toombs County, Inc. | | | | | |
| Early Care and Learning, Department of | 03546-1 | 07/01/2010 | \$ 0.00 | \$ 125,475.41 | \$ 125,475.41 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 8283 | 07/01/2010 | \$ 0.00 | \$ 34,542.13 | \$ 34,542.13 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 160,017.54</u> | <u>\$ 160,017.54</u> |
| Brain Injury Association of Georgia, Inc. | | | | | |
| Community Health, Department of | 544897 | 07/01/2010 | \$ 60,500.00 | \$ 0.00 | \$ 60,500.00 |
| | To Provide Information and Resource Referral for Brain Injury Statewide, Gateway/ESP DB Subscription, TBI Camp and Respite | | | | |
| | <i>Total Contracts</i> | | <u>\$ 60,500.00</u> | <u>\$ 0.00</u> | <u>\$ 60,500.00</u> |
| Bread of Life Deliverance Ministries, Inc. | | | | | |
| Early Care and Learning, Department of | 8338 | 07/01/2010 | \$ 0.00 | \$ 127,566.60 | \$ 127,566.60 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 127,566.60</u> | <u>\$ 127,566.60</u> |
| Brenau University, Inc. | | | | | |
| Early Care and Learning, Department of | 9195 | 08/01/2010 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 7,004.73</u> | <u>\$ 0.00</u> | <u>\$ 7,004.73</u> |
| Bridge, Inc. | | | | | |
| Human Services, Department of | 4270405160 | 07/01/2010 | \$ 171,677.60 | \$ 257,516.40 | \$ 429,194.00 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 100241 | 07/01/2010 | \$ 129,320.00 | \$ 0.00 | \$ 129,320.00 |
| | Room Board and Watchful Oversight Services (Closed February 8, 2011) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 300,997.60</u> | <u>\$ 257,516.40</u> | <u>\$ 558,514.00</u> |
| Brigham & Women's Hospital | | | | | |
| Georgia State University | SP00013521 | 05/17/2011 | \$ 0.00 | \$ 109,450.00 | \$ 109,450.00 |
| | To Investigate the Biological Function of Mutant Calcium-Sensing Receptors (CaRs). | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 109,450.00</u> | <u>\$ 109,450.00</u> |
| Broken Shackle Ranch, Inc. | | | | | |
| Human Services, Department of | 4270405161 | 07/01/2010 | \$ 298,592.76 | \$ 447,889.14 | \$ 746,481.90 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110169 | 07/01/2010 | \$ 585,847.12 | \$ 0.00 | \$ 585,847.12 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 884,439.88</u> | <u>\$ 447,889.14</u> | <u>\$ 1,332,329.02</u> |

STATE of GEORGIA

| Alphabetical Listing | | | Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011 | | |
|--|--|-----------------|--|----------------------|---------------------|
| Nonprofit Organization | Contract Number | Contract | | | |
| Funding Agency | Purpose of Contract | Date | State Award | Federal Award | Total Award |
| Brookhaven Christian Child Development Center, Inc. | | | | | |
| Early Care and Learning, Department of | 2597 | 07/01/2010 | \$ 0.00 | \$ 24,287.04 | \$ 24,287.04 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9770 | 08/01/2010 | \$ 16,247.36 | \$ 0.00 | \$ 16,247.36 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 16,247.36</u> | <u>\$ 24,287.04</u> | <u>\$ 40,534.40</u> |
| Brooks & Company Dance, Inc. | | | | | |
| Council for the Arts, Georgia | 3216 | 07/01/2010 | \$ 2,250.00 | \$ 0.00 | \$ 2,250.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2728 | 07/01/2010 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,250.00</u> | <u>\$ 3,750.00</u> | <u>\$ 6,000.00</u> |
| Brother Charlie's Rescue Center, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C169 | 07/01/2010 | \$ 17,717.00 | \$ 0.00 | \$ 17,717.00 |
| | Brother Charlie Day Center | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C012 | 07/01/2010 | \$ 0.00 | \$ 34,269.00 | \$ 34,269.00 |
| | Brother Charlie Emergency Shelter | | | | |
| | <i>Total Contracts</i> | | <u>\$ 17,717.00</u> | <u>\$ 34,269.00</u> | <u>\$ 51,986.00</u> |
| Brown University | | | | | |
| University of Georgia | 4692398 | 08/23/2010 | \$ 0.00 | \$ 8,311.00 | \$ 8,311.00 |
| | D-Cyloserine to Enhance Extinction to Alcohol Cues | | | | |
| University of Georgia | 3840928 | 10/14/2010 | \$ 0.00 | \$ 14,367.00 | \$ 14,367.00 |
| | Enhancing Alcoholism Pharmacotherapy Research Via Behavioral Economics | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 22,678.00</u> | <u>\$ 22,678.00</u> |
| Bryn Mawr College | | | | | |
| University of Georgia | 4787706 | 11/30/2010 | \$ 0.00 | \$ 64,152.00 | \$ 64,152.00 |
| | Training, Evaluation and Technical Support for the Army Survivor Outreach Services (SOS) Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 64,152.00</u> | <u>\$ 64,152.00</u> |
| Buckhead Christian Ministry, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C086 | 07/01/2010 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| | Transitional Housing Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 22,000.00</u> | <u>\$ 22,000.00</u> |
| Bulloch Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 9765 | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 0.00</u> | <u>\$ 8,000.00</u> |
| Bundle of Blessings Early Child Care, Inc. | | | | | |
| Early Care and Learning, Department of | 10707 | 08/01/2010 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 7,004.73</u> | <u>\$ 0.00</u> | <u>\$ 7,004.73</u> |

STATE of GEORGIA

Alphabetical Listing Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Bundles of Blessings Kids Kare, Inc. | | | | | |
| Early Care and Learning, Department of | 11335 Georgia's Pre-K | 09/02/2010 | \$ 14,199.19 | \$ 0.00 | \$ 14,199.19 |
| | <i>Total Contracts</i> | | <u>\$ 14,199.19</u> | <u>\$ 0.00</u> | <u>\$ 14,199.19</u> |
| Burnt Mountain Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1131006 To Provide Funds for Developmental Disabilities | 06/30/2011 | \$ 34,241.00 | \$ 228,559.00 | \$ 262,800.00 |
| | <i>Total Contracts</i> | | <u>\$ 34,241.00</u> | <u>\$ 228,559.00</u> | <u>\$ 262,800.00</u> |
| Butler University | | | | | |
| University of Georgia | 4691628 Planning for Sea Level Rise in Coastal Georgia With Visualization, Mitigation and Outreach | 11/30/2010 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 10,000.00</u> | <u>\$ 10,000.00</u> |
| C5 Youth Foundation of Georgia, Inc. | | | | | |
| Early Care and Learning, Department of | 08282-1 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 15,682.71 | \$ 15,682.71 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 15,682.71</u> | <u>\$ 15,682.71</u> |
| CASA Glynn, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-019 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 21,950.00 | \$ 21,950.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 21,950.00</u> | <u>\$ 21,950.00</u> |
| CASA for Children, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-020 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 37,463.00 | \$ 37,463.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 37,463.00</u> | <u>\$ 37,463.00</u> |
| CASA of Forsyth County, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-021 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 38,961.00 | \$ 38,961.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 38,961.00</u> | <u>\$ 38,961.00</u> |
| CASA of Houston County, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-022 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 45,935.00 | \$ 45,935.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 45,935.00</u> | <u>\$ 45,935.00</u> |
| CASA of Troup County, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-024 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 45,558.00 | \$ 45,558.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 45,558.00</u> | <u>\$ 45,558.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| CHRIS Kids, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133002 | 06/30/2011 | \$ 363,445.00 | \$ 0.00 | \$ 363,445.00 |
| | To Fund Child and Adolescent Mental Health and Developmental Disabilities Services for Region 3 Consumers | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-737-047-00 | 06/30/2011 | \$ 55,694.35 | \$ 0.00 | \$ 55,694.35 |
| | Provide Funding for Adolescent Mental Health and Addiction Services | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110194-99 | 06/30/2011 | \$ 0.00 | \$ 83,333.33 | \$ 83,333.33 |
| | Care Management Entity Work for the Community Based Alternatives for Youth Project Extension | | | | |
| Human Services, Department of | 4270405545 | 07/01/2010 | \$ 1,042,578.36 | \$ 1,563,867.55 | \$ 2,606,445.91 |
| | Room Board and Watchful Oversight | | | | |
| Human Services, Department of | 9311081233 | 10/01/2010 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | Enrichment Services and Safe Environments for Youth During Out of School Hours | | | | |
| Human Services, Department of | 4270405291 | 07/01/2010 | \$ 0.00 | \$ 11,550.00 | \$ 11,550.00 |
| | Comprehensive Children and Family Assessment Wrap Around Services | | | | |
| Juvenile Justice, Department of | 110172 | 07/01/2010 | \$ 334,512.00 | \$ 0.00 | \$ 334,512.00 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,796,229.71</u> | <u>\$ 1,683,750.88</u> | <u>\$ 3,479,980.59</u> |
| CSRA Economic Opportunity Authority, Inc. | | | | | |
| Early Care and Learning, Department of | 11080 | 08/01/2010 | \$ 16,000.00 | \$ 0.00 | \$ 16,000.00 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4152 | 07/01/2010 | \$ 0.00 | \$ 897,710.49 | \$ 897,710.49 |
| | Child and Adult Care Food Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C242 | 07/01/2010 | \$ 1,025.00 | \$ 0.00 | \$ 1,025.00 |
| | Project Homeless Connect | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C186 | 07/01/2010 | \$ 8,988.00 | \$ 0.00 | \$ 8,988.00 |
| | Shelter Plus Care Activities | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C120 | 07/01/2010 | \$ 0.00 | \$ 37,630.00 | \$ 37,630.00 |
| | Economic Opportunity Authority - Transitional Housing | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C284 | 02/03/2011 | \$ 2,000.00 | \$ 0.00 | \$ 2,000.00 |
| | 2011 Homeless Count | | | | |
| Human Services, Department of | 4270406658 | 10/01/2010 | \$ 0.00 | \$ 1,111,612.00 | \$ 1,111,612.00 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| Human Services, Department of | 4270406721 | 10/01/2010 | \$ 0.00 | \$ 10,261.00 | \$ 10,261.00 |
| | Provide Food Commodities to Low Income Households | | | | |
| Human Services, Department of | 4270406797 | 10/01/2010 | \$ 0.00 | \$ 4,800,322.50 | \$ 4,800,322.50 |
| | Energy Assistance for Low Income Households | | | | |
| | <i>Total Contracts</i> | | <u>\$ 28,013.00</u> | <u>\$ 6,857,535.99</u> | <u>\$ 6,885,548.99</u> |
| Calhoun Affordable Housing Development, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C280 | 02/03/2011 | \$ 765.00 | \$ 0.00 | \$ 765.00 |
| | 2011 Homeless Count | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C013 | 07/01/2010 | \$ 6,911.00 | \$ 0.00 | \$ 6,911.00 |
| | Emergency Shelter | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C143 | 07/01/2010 | \$ 1,030.00 | \$ 0.00 | \$ 1,030.00 |
| | Transitional Housing | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C170 | 07/01/2010 | \$ 5,888.00 | \$ 0.00 | \$ 5,888.00 |
| | Supportive Services - Emergency Shelter | | | | |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|----------------------------|----------------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | Date | State Award | Federal Award | Total Award |
| <i>Total Contracts</i> | | | \$ 14,594.00 | \$ 0.00 | \$ 14,594.00 |
| Callanwolde Foundation, Inc. | | | | | |
| Council for the Arts, Georgia | 2688 | 07/01/2010 | \$ 0.00 | \$ 1,852.00 | \$ 1,852.00 |
| Council for the Arts, Georgia | 3062 | 07/01/2010 | \$ 6,836.40 | \$ 0.00 | \$ 6,836.40 |
| <i>Total Contracts</i> | | | \$ 6,836.40 | \$ 1,852.00 | \$ 8,688.40 |
| Calvary Refuge, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C087 | 07/01/2010 | \$ 0.00 | \$ 5,382.00 | \$ 5,382.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C014 | 07/01/2010 | \$ 0.00 | \$ 6,645.00 | \$ 6,645.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 12,027.00 | \$ 12,027.00 |
| Camden Community Crisis Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-025 | 10/01/2010 | \$ 0.00 | \$ 45,816.00 | \$ 45,816.00 |
| Human Services, Department of | 4270405175 | 07/01/2010 | \$ 0.00 | \$ 63,801.00 | \$ 63,801.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 109,617.00 | \$ 109,617.00 |
| Camden County CASA Program, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-026 | 10/01/2010 | \$ 0.00 | \$ 17,254.00 | \$ 17,254.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 17,254.00 | \$ 17,254.00 |
| Caminar Latino, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-030 | 01/01/2011 | \$ 0.00 | \$ 34,280.00 | \$ 34,280.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 34,280.00 | \$ 34,280.00 |
| Care and Share of Athens, Inc. | | | | | |
| Early Care and Learning, Department of | 4366 | 07/01/2010 | \$ 0.00 | \$ 387,318.23 | \$ 387,318.23 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 387,318.23 | \$ 387,318.23 |
| Carilion Medical Center | | | | | |
| Georgia State University | J3814-02 | 06/16/2011 | \$ 0.00 | \$ 30,940.00 | \$ 30,940.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 30,940.00 | \$ 30,940.00 |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Caring For Others, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C171 Assessment | 07/01/2010 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 25,000.00</u> | <u>\$ 0.00</u> | <u>\$ 25,000.00</u> |
| Caringworks, Inc. | | | | | |
| Early Care and Learning, Department of | 3771 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 3,423.98 | \$ 3,423.98 |
| Housing Trust Fund for the Homeless Commission, State | 10C172 Shelter Plus Care | 07/01/2010 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| Human Services, Department of | 4270409679 Provide Support to Community Based Organizations That Provide Services to Clients Who Are TANF-Eligible | 10/01/2010 | \$ 0.00 | \$ 25,273.58 | \$ 25,273.58 |
| | <i>Total Contracts</i> | | <u>\$ 25,000.00</u> | <u>\$ 28,697.56</u> | <u>\$ 53,697.56</u> |
| Carrie Steele-Pitts Home, Inc. | | | | | |
| Human Services, Department of | 4270405164 Room Board and Watchful Oversight | 07/01/2010 | \$ 302,138.40 | \$ 453,207.61 | \$ 755,346.01 |
| | <i>Total Contracts</i> | | <u>\$ 302,138.40</u> | <u>\$ 453,207.61</u> | <u>\$ 755,346.01</u> |
| Carroll County Emergency Shelter, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-027 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 84,600.00 | \$ 84,600.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C121 Good Samaritan Transitional House | 07/01/2010 | \$ 0.00 | \$ 20,648.00 | \$ 20,648.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C015 Carroll County Emergency Shelter | 07/01/2010 | \$ 0.00 | \$ 24,696.00 | \$ 24,696.00 |
| Human Services, Department of | 4270405350 Provide Shelter and Related Services to Victims of Family Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 256,051.00 | \$ 341,140.00 |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 385,995.00</u> | <u>\$ 471,084.00</u> |
| Carroll Rape Crisis Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C09-8-175 Sexual Assault Services Program | 10/01/2010 | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| Human Services, Department of | 4270405346 Provide Services to Victims of Sexual Assault | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | <i>Total Contracts</i> | | <u>\$ 25,277.00</u> | <u>\$ 38,353.00</u> | <u>\$ 63,630.00</u> |
| Cartersville Child Care, Inc. | | | | | |
| Early Care and Learning, Department of | 3046 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 32,634.17 | \$ 32,634.17 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 32,634.17</u> | <u>\$ 32,634.17</u> |
| Carver Heights Presbyterian Church, Inc. | | | | | |
| Early Care and Learning, Department of | 4040 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 37,649.44 | \$ 37,649.44 |
| Early Care and Learning, Department of | 9748 Georgia's Pre-K | 08/01/2010 | \$ 6,345.50 | \$ 0.00 | \$ 6,345.50 |
| | <i>Total Contracts</i> | | <u>\$ 6,345.50</u> | <u>\$ 37,649.44</u> | <u>\$ 43,994.94</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| Case Western Reserve University | | | | | |
| Georgia Health Sciences University | 23789-6 | 10/04/2010 | \$ 0.00 | \$ 63,000.00 | \$ 63,000.00 |
| | Coordinating and Bioinformatics Unit For the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | | | | |
| Georgia Health Sciences University | 23913 | 07/28/2010 | \$ 0.00 | \$ 42,475.00 | \$ 42,475.00 |
| | Retinal Iron Homeostasis in Health and Disease | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 105,475.00 | \$ 105,475.00 |
| Cathedral of Prayer, Inc. | | | | | |
| Early Care and Learning, Department of | 03149-1 | 07/01/2010 | \$ 0.00 | \$ 26,291.84 | \$ 26,291.84 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 26,291.84 | \$ 26,291.84 |
| Catholic Social Services, Inc. aka Catholic Charities of the Archdiocese of Atlanta | | | | | |
| Criminal Justice Coordinating Council | W10-8-002 | 01/01/2011 | \$ 0.00 | \$ 65,662.00 | \$ 65,662.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270407213 | 08/15/2010 | \$ 0.00 | \$ 107,375.00 | \$ 107,375.00 |
| | Provide Refugee Services | | | | |
| Technical College System of Georgia | 030-64658 | 07/01/2010 | \$ 0.00 | \$ 5,000.00 | \$ 5,000.00 |
| | Support and Assistance for Integrated Adult Literacy Education Services | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 178,037.00 | \$ 178,037.00 |
| Cedars-Sinai Medical Center | | | | | |
| Georgia Health Sciences University | 24813-1 | 02/24/2011 | \$ 0.00 | \$ 80,645.00 | \$ 80,645.00 |
| | Adrenal Androgen Excess in Polycystic Ovary Syndrome (PCOS): Role of Genetics | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 80,645.00 | \$ 80,645.00 |
| Celine's Place, Inc. | | | | | |
| Human Services, Department of | 4270405167 | 07/01/2010 | \$ 67,021.85 | \$ 100,532.78 | \$ 167,554.63 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110171 | 07/01/2010 | \$ 12,285.29 | \$ 0.00 | \$ 12,285.29 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | \$ 79,307.14 | \$ 100,532.78 | \$ 179,839.92 |
| Center for Children and Young Adults, Inc. | | | | | |
| Human Services, Department of | 4270405165 | 07/01/2010 | \$ 364,588.31 | \$ 546,882.48 | \$ 911,470.79 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | \$ 364,588.31 | \$ 546,882.48 | \$ 911,470.79 |
| Center for Financial Independence & Innovation, Inc. | | | | | |
| Developmental Disabilities, Governor's Council on | 11101010-H | 04/01/2011 | \$ 0.00 | \$ 40,000.00 | \$ 40,000.00 |
| | Asset Alliance of Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 40,000.00 | \$ 40,000.00 |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|----------------------|----------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Center for Pan Asian Community Services, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110255-01 | 06/29/2011 | \$ 0.00 | \$ 150,000.00 | \$ 150,000.00 |
| | Delivery of Substance Abuse Prevention Strategies in a Specified Community to Prevent Onset and Reduce Progression of Substance Abuse | | | | |
| Community Health, Department of | PH201150G-ARRA | 12/28/2010 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | To Expand or Implement Projects and Create Environments to Support Physical Activity | | | | |
| Criminal Justice Coordinating Council | C10-8-029 | 10/01/2010 | \$ 0.00 | \$ 49,419.00 | \$ 49,419.00 |
| | Domestic Violence | | | | |
| Education, Department of | 634 | 07/01/2010 | \$ 0.00 | \$ 223,971.23 | \$ 223,971.23 |
| | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| Georgia State University | I3480-04 | 08/09/2010 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | Establish a Statewide Policy Program for Solutions of Overweight, Inactivity in Georgia School-Aged Population. | | | | |
| Human Services, Department of | 4270407834 | 10/01/2010 | \$ 0.00 | \$ 192,822.25 | \$ 192,822.25 |
| | Provide Food Stamp Outreach Services to Asian Pacific Islanders in Metro Atlanta | | | | |
| Human Services, Department of | 4270405777 | 09/30/2010 | \$ 0.00 | \$ 86,174.00 | \$ 86,174.00 |
| | Provide Refugee Services | | | | |
| Human Services, Department of | 9311081165 | 10/01/2010 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| Technical College System of Georgia | 030-64661 | 07/01/2010 | \$ 0.00 | \$ 33,888.04 | \$ 33,888.04 |
| | Support and Assistance for Integrated Adult Literacy Education Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 10,000.00</u> | <u>\$ 861,274.52</u> | <u>\$ 871,274.52</u> |
| Center for Puppetry Arts | | | | | |
| Council for the Arts, Georgia | 2569 | 07/01/2010 | \$ 4,518.00 | \$ 0.00 | \$ 4,518.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3064 | 07/01/2010 | \$ 2,267.98 | \$ 18,934.02 | \$ 21,202.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,785.98</u> | <u>\$ 18,934.02</u> | <u>\$ 25,720.00</u> |
| Center for Transportation and the Environment, Inc. | | | | | |
| Transportation, Department of | PECM-6-784 | 07/01/2010 | \$ 15,070.41 | \$ 60,281.66 | \$ 75,352.07 |
| | Southern Coalition for Advanced Transportation | | | | |
| Transportation, Department of | STP-8-432 | 07/01/2010 | \$ 4,135.58 | \$ 16,542.39 | \$ 20,677.97 |
| | Southern Coalition for Advanced Transportation | | | | |
| | <i>Total Contracts</i> | | <u>\$ 19,205.99</u> | <u>\$ 76,824.05</u> | <u>\$ 96,030.04</u> |
| Center for the Study of Social Policy | | | | | |
| Georgia State University | SP00010490 | 04/20/2011 | \$ 67,430.00 | \$ 0.00 | \$ 67,430.00 |
| | Provide Analysis of Data for Consent Decree Project. | | | | |
| Georgia State University | SP00010207 | 01/10/2011 | \$ 177,083.00 | \$ 0.00 | \$ 177,083.00 |
| | "Kenny A" Decree, Accountability Agent Services. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 244,513.00</u> | <u>\$ 0.00</u> | <u>\$ 244,513.00</u> |
| Center for the Visually Impaired, Inc. | | | | | |
| Community Health, Department of | 032-11110295 | 12/03/2010 | \$ 0.00 | \$ 42,861.30 | \$ 42,861.30 |
| | To Provide Rehabilitation Services for Individuals of All Ages Who Are Blind or Visually Impaired | | | | |
| Labor, Department of | 90801-203 | 07/26/2010 | \$ 245,280.00 | \$ 906,271.00 | \$ 1,151,551.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 245,280.00</u> | <u>\$ 949,132.30</u> | <u>\$ 1,194,412.30</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| Central City AIDS Network, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C248 | 07/01/2010 | \$ 0.00 | \$ 445,310.00 | \$ 445,310.00 |
| | Housing Opportunities for People With Aids (HOPWA) - All Activities | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 445,310.00 | \$ 445,310.00 |
| Central Georgia CASA, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-030 | 10/01/2010 | \$ 0.00 | \$ 49,412.00 | \$ 49,412.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 49,412.00 | \$ 49,412.00 |
| Central Presbyterian Church Outreach Center | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C174 | 07/01/2010 | \$ 19,345.00 | \$ 0.00 | \$ 19,345.00 |
| | Basic Needs | | | | |
| | <i>Total Contracts</i> | | \$ 19,345.00 | \$ 0.00 | \$ 19,345.00 |
| Central Presbyterian Church of Atlanta | | | | | |
| Early Care and Learning, Department of | 9202 | 08/01/2010 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| Central Savannah River Resource Conservation and Development Area, Inc. | | | | | |
| Forestry Commission, State | 15248 | 03/31/2011 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| Chabad of North Fulton, Inc. (fka Chabad of Alpharetta, Inc.) | | | | | |
| Emergency Management Agency, Georgia | 2010-UA-T0-0026 | 11/12/2010 | \$ 0.00 | \$ 65,550.00 | \$ 65,550.00 |
| | Physical Security Enhancements | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 65,550.00 | \$ 65,550.00 |
| Charter Conservatory for Liberal Arts and Technology, Inc. | | | | | |
| Education, Department of | 630 | 07/01/2010 | \$ 0.00 | \$ 1,791.00 | \$ 1,791.00 |
| | Title II-A, Improving Teacher Quality (CFDA# 84.367) | | | | |
| Education, Department of | 553 | 07/01/2010 | \$ 0.00 | \$ 26,142.00 | \$ 26,142.00 |
| | Special Ed-VIB Flowthrough (CFDA# 84.027) | | | | |
| Education, Department of | 551 | 07/01/2010 | \$ 0.00 | \$ 28,633.00 | \$ 28,633.00 |
| | Title I-A, Distinguished School Awards (CFDA# 84.010) | | | | |
| Education, Department of | 315 | 07/01/2010 | \$ 7,407.04 | \$ 25,491.00 | \$ 32,898.04 |
| | Dual Enrollment Funding | | | | |
| | <i>Total Contracts</i> | | \$ 7,407.04 | \$ 82,057.00 | \$ 89,464.04 |
| Chattahoochee-Flint Georgia Youth Science & Technology Center, Inc. | | | | | |
| Kennesaw State University | 2022-1-10 | 08/06/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| | Youth Science and Technology Center | | | | |
| Kennesaw State University | 2033-1-11 | 03/23/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | Youth Science and Technology Center | | | | |
| | <i>Total Contracts</i> | | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Cherokee Child Advocacy Council, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-032 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 71,334.00 | \$ 71,334.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 71,334.00</u> | <u>\$ 71,334.00</u> |
| Cherokee Community Chorale | | | | | |
| Council for the Arts, Georgia | 3240 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| Cherokee Day Training Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1131019 To Provide Funds for Developmental Disabilities | 06/30/2011 | \$ 127,658.00 | \$ 214,594.00 | \$ 342,252.00 |
| | <i>Total Contracts</i> | | <u>\$ 127,658.00</u> | <u>\$ 214,594.00</u> | <u>\$ 342,252.00</u> |
| Cherokee Family Violence Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-034 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 81,946.00 | \$ 81,946.00 |
| Criminal Justice Coordinating Council | W10-8-003 Victim Services | 01/01/2011 | \$ 0.00 | \$ 42,708.00 | \$ 42,708.00 |
| Human Services, Department of | 4270405349 Shelter and Related Services to Victims of Domestic Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 171,306.00 | \$ 256,395.00 |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 295,960.00</u> | <u>\$ 381,049.00</u> |
| Chestatee-Chattahoochee Resource Conservation and Development Council, Inc. | | | | | |
| Forestry Commission, State | 1G259 Shade, Storm Runoff Tree Planting In and Around Community | 06/30/2011 | \$ 0.00 | \$ 229,643.81 | \$ 229,643.81 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 229,643.81</u> | <u>\$ 229,643.81</u> |
| Chestnut Health Systems, Inc. | | | | | |
| University of Georgia | 4784466 Department of Behavioral Health and Developmental Disabilities Professional Development Training/Technical Assistance 2011 | 03/02/2011 | \$ 0.00 | \$ 62,550.00 | \$ 62,550.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 62,550.00</u> | <u>\$ 62,550.00</u> |
| Chestnut Manor, Inc. | | | | | |
| Human Services, Department of | 4270405172 Room Board and Watchful Oversight | 07/01/2010 | \$ 82,324.29 | \$ 123,486.44 | \$ 205,810.73 |
| | <i>Total Contracts</i> | | <u>\$ 82,324.29</u> | <u>\$ 123,486.44</u> | <u>\$ 205,810.73</u> |
| Child Advocacy Center of Coffee County, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-035 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 38,267.00 | \$ 38,267.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 38,267.00</u> | <u>\$ 38,267.00</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Child Advocate Network, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-036 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 88,851.00 | \$ 88,851.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 88,851.00</u> | <u>\$ 88,851.00</u> |
| Child Enrichment, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-037 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 40,337.00 | \$ 40,337.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 40,337.00</u> | <u>\$ 40,337.00</u> |
| Childcare and Nutritional Association, Inc. | | | | | |
| Early Care and Learning, Department of | 4275 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 653,681.41 | \$ 653,681.41 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 653,681.41</u> | <u>\$ 653,681.41</u> |
| Childkind, Inc. | | | | | |
| Human Services, Department of | 4270405300 Room Board and Watchful Oversight | 07/01/2010 | \$ 1,083,996.97 | \$ 1,625,995.47 | \$ 2,709,992.44 |
| | <i>Total Contracts</i> | | <u>\$ 1,083,996.97</u> | <u>\$ 1,625,995.47</u> | <u>\$ 2,709,992.44</u> |
| Children Outreach Center, Inc. | | | | | |
| Early Care and Learning, Department of | 8391 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 82,285.89 | \$ 82,285.89 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 82,285.89</u> | <u>\$ 82,285.89</u> |
| Children's Advocacy Center of Lowndes County, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-039 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 32,134.00 | \$ 32,134.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 32,134.00</u> | <u>\$ 32,134.00</u> |
| Children's Advocacy Center of the Lookout Mountain Judicial Circuit, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-038 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 62,983.00 | \$ 62,983.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 62,983.00</u> | <u>\$ 62,983.00</u> |
| Children's Advocacy Centers of Georgia, Inc. | | | | | |
| Children and Families, Governor's Office for | SE00-10-003 Safety and Health of Children | 07/01/2010 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| Children and Families, Governor's Office for | ST00-10-001 Safety and Health of Children | 07/01/2010 | \$ 420.00 | \$ 1,174,580.00 | \$ 1,175,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 420.00</u> | <u>\$ 1,177,580.00</u> | <u>\$ 1,178,000.00</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Children's Healthcare of Atlanta, Inc. | | | | | |
| Children and Families, Governor's Office for | SE00-11-017 Safety and Health of Children | 01/01/2011 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| Community Health, Department of | 047-11110434 Establish Baseline Data on Perinatal Hepatitis B Prevention Policies in the Hospital and Establish Curriculum for Parental Perinatal Classes on Importance of Perinatal Hepatitis B Prevention and Vaccination | 04/19/2011 | \$ 0.00 | \$ 159,413.97 | \$ 159,413.97 |
| Community Health, Department of | 427-93-09090513 Coordinate Meetings, Training, Exercises and Other Activities Within Hospital Regions to Prepare the Region to Handle a Medical Emergency | 08/13/2010 | \$ 0.00 | \$ 132,250.00 | \$ 132,250.00 |
| Community Health, Department of | PH201180G To Improve Health Services and Outcomes | 02/09/2011 | \$ 0.00 | \$ 57,000.00 | \$ 57,000.00 |
| Georgia Institute of Technology | RB026-G2 Exvading Invasive Pedatric Brain Tumors | 02/23/2011 | \$ 50,225.00 | \$ 50,225.00 | \$ 100,450.00 |
| <i>Total Contracts</i> | | | <u>\$ 50,225.00</u> | <u>\$ 413,888.97</u> | <u>\$ 464,113.97</u> |
| Children's Healthcare of Atlanta, Inc. (Egleston Children's Hospital - Emory) | | | | | |
| Community Health, Department of | 034-11110448 Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | 01/25/2011 | \$ 159,165.00 | \$ 0.00 | \$ 159,165.00 |
| <i>Total Contracts</i> | | | <u>\$ 159,165.00</u> | <u>\$ 0.00</u> | <u>\$ 159,165.00</u> |
| Children's Healthcare of Atlanta, Inc. (Scottish Rite Children's Medical Center) | | | | | |
| Community Health, Department of | 034-11110455 Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | 01/25/2011 | \$ 153,405.00 | \$ 0.00 | \$ 153,405.00 |
| <i>Total Contracts</i> | | | <u>\$ 153,405.00</u> | <u>\$ 0.00</u> | <u>\$ 153,405.00</u> |
| Choosing the Best, Inc. | | | | | |
| Children and Families, Governor's Office for | AE-10-016 Safety and Health of Children | 07/01/2010 | \$ 24,504.50 | \$ 0.00 | \$ 24,504.50 |
| <i>Total Contracts</i> | | | <u>\$ 24,504.50</u> | <u>\$ 0.00</u> | <u>\$ 24,504.50</u> |
| Choral Guild Of Atlanta, Inc. | | | | | |
| Council for the Arts, Georgia | 2740 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |
| Chosen Generations Christian Church | | | | | |
| Early Care and Learning, Department of | 8321 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 421,974.81 | \$ 421,974.81 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 421,974.81</u> | <u>\$ 421,974.81</u> |
| Christ Chapel Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | 3886 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 22,502.59 | \$ 22,502.59 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 22,502.59</u> | <u>\$ 22,502.59</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Christ Evangelical Lutheran Church, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 3,428.42 | \$ 3,428.42 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,428.42</u> | <u>\$ 3,428.42</u> |
| Christian City, Inc. | | | | | |
| Human Services, Department of | 4270405174 | 07/01/2010 | \$ 35,158.14 | \$ 52,737.22 | \$ 87,895.36 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 35,158.14</u> | <u>\$ 52,737.22</u> | <u>\$ 87,895.36</u> |
| Christian League for Battered Women, Inc. d/b/a Tranquility House | | | | | |
| Criminal Justice Coordinating Council | C10-8-042 | 10/01/2010 | \$ 0.00 | \$ 28,323.00 | \$ 28,323.00 |
| | Domestic Violence | | | | |
| Human Services, Department of | 4270405351 | 07/01/2010 | \$ 85,089.00 | \$ 93,464.00 | \$ 178,553.00 |
| | Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 121,787.00</u> | <u>\$ 206,876.00</u> |
| Christian Outreach Church, Inc. | | | | | |
| Early Care and Learning, Department of | 8165 | 07/01/2010 | \$ 0.00 | \$ 15,598.68 | \$ 15,598.68 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 15,598.68</u> | <u>\$ 15,598.68</u> |
| Christian Outreach Evangelistic Church, Inc. | | | | | |
| Early Care and Learning, Department of | 03433-1 | 07/01/2010 | \$ 0.00 | \$ 48,649.13 | \$ 48,649.13 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 48,649.13</u> | <u>\$ 48,649.13</u> |
| Church in the Now, Inc. | | | | | |
| Regional Transportation Authority, Georgia | 08-027 | 07/01/2010 | \$ 8,300.00 | \$ 33,200.00 | \$ 41,500.00 |
| | Xpress Park and Ride Lot | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,300.00</u> | <u>\$ 33,200.00</u> | <u>\$ 41,500.00</u> |
| Church of the Good Shepherd | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 1,061.00 | \$ 1,061.00 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,061.00</u> | <u>\$ 1,061.00</u> |
| Circle of Concern, Inc. | | | | | |
| Human Services, Department of | 4270405295 | 07/01/2010 | \$ 0.00 | \$ 133,492.55 | \$ 133,492.55 |
| | Comprehensive Children and Family Assessment Wrap Around Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 133,492.55</u> | <u>\$ 133,492.55</u> |
| Circle of Love Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-043 | 10/01/2010 | \$ 0.00 | \$ 22,170.00 | \$ 22,170.00 |
| | Domestic Violence | | | | |
| Human Services, Department of | 4270405210 | 07/01/2010 | \$ 85,089.00 | \$ 149,071.00 | \$ 234,160.00 |
| | Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 171,241.00</u> | <u>\$ 256,330.00</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization Funding Agency | Contract Number Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|--|------------------|---------------------|----------------------|----------------------|
| Citizens Against Violence, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-044 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 56,466.00 | \$ 56,466.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C017 Safe Haven Emergency Shelter | 07/01/2010 | \$ 7,000.00 | \$ 0.00 | \$ 7,000.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C102 Transitional Living Program | 07/01/2010 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| Human Services, Department of | 4270405177 Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 184,979.00 | \$ 270,068.00 |
| | <i>Total Contracts</i> | | <u>\$ 99,589.00</u> | <u>\$ 241,445.00</u> | <u>\$ 341,034.00</u> |
| City of Refuge, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C148 Eden Village I | 07/01/2010 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C018 Eden Village II | 07/01/2010 | \$ 0.00 | \$ 23,000.00 | \$ 23,000.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C177 Safe Haven | 07/01/2010 | \$ 22,500.00 | \$ 0.00 | \$ 22,500.00 |
| | <i>Total Contracts</i> | | <u>\$ 22,500.00</u> | <u>\$ 45,000.00</u> | <u>\$ 67,500.00</u> |
| Clark Atlanta University | | | | | |
| Georgia Institute of Technology | E-16-Y23-G Georgia Space Grant Consortium | 09/27/2010 | \$ 6,500.00 | \$ 6,500.00 | \$ 13,000.00 |
| Human Services, Department of | 4270406246 Provide Child Welfare Educational Support to DFCS Staff | 08/16/2010 | \$ 0.00 | \$ 439,833.00 | \$ 439,833.00 |
| Lottery Corporation, Georgia | 2109 Event Sponsorship | 12/13/2010 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| | <i>Total Contracts</i> | | <u>\$ 14,000.00</u> | <u>\$ 446,333.00</u> | <u>\$ 460,333.00</u> |
| Clarkston First Baptist Church, Inc. | | | | | |
| Early Care and Learning, Department of | 03016-1 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 40,632.67 | \$ 40,632.67 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 40,632.67</u> | <u>\$ 40,632.67</u> |
| Clayton County Association Against Family Violence, Inc. (Association on Battered Women of Clayton County, Inc.) | | | | | |
| Criminal Justice Coordinating Council | C10-8-045 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 84,808.00 | \$ 84,808.00 |
| Human Services, Department of | 4270405258 Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 205,556.00 | \$ 290,645.00 |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 290,364.00</u> | <u>\$ 375,453.00</u> |
| Clayton County Community Services Authority, Inc. | | | | | |
| Early Care and Learning, Department of | 10594 Georgia's Pre-K | 08/01/2010 | \$ 13,492.45 | \$ 0.00 | \$ 13,492.45 |
| Human Services, Department of | 4273625626 Provide Coordinated Transportation Services to Human Service Agency Clients and the General Public | 07/01/2010 | \$ 232,732.00 | \$ 296,056.00 | \$ 528,788.00 |
| Human Services, Department of | 4270406704 Distribute Food Commodities to Low Income Citizens | 10/01/2010 | \$ 0.00 | \$ 4,419.00 | \$ 4,419.00 |

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Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| <i>Total Contracts</i> | | | \$ 246,224.45 | \$ 300,475.00 | \$ 546,699.45 |
| Clean Air Campaign, Inc. | | | | | |
| Road and Tollway Authority, State | None | 05/31/2011 | \$ 56,260.00 | \$ 0.00 | \$ 56,260.00 |
| Transportation, Department of | Increase 3-Person Carpools in the I-85 HOT Lanes STP-8-432 | 07/01/2010 | \$ 42,742.41 | \$ 170,969.54 | \$ 213,711.95 |
| | Outreach and Awareness of Air Quality | | | | |
| <i>Total Contracts</i> | | | \$ 99,002.41 | \$ 170,969.54 | \$ 269,971.95 |
| Clifton Sanctuary Ministries, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C092 Joe's Place | 07/01/2010 | \$ 5,928.00 | \$ 0.00 | \$ 5,928.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C019 Night Hospitality | 07/01/2010 | \$ 0.00 | \$ 31,913.00 | \$ 31,913.00 |
| <i>Total Contracts</i> | | | \$ 5,928.00 | \$ 31,913.00 | \$ 37,841.00 |
| Clinic for Education, Treatment, and Prevention of Addiction, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110197-99 Treatment and Prevention of Addictions | 06/29/2011 | \$ 0.00 | \$ 175,000.00 | \$ 175,000.00 |
| Behavioral Health and Developmental Disabilities, Department of | 93-111022199 To Purchase Adolescents Addictive Diseases Clubhouse Service | 06/30/2011 | \$ 0.00 | \$ 525,000.00 | \$ 525,000.00 |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133011 To Fund Addictive Diseases and Mental Health Services for Region 3 Consumers | 06/30/2011 | \$ 524,956.00 | \$ 191,313.00 | \$ 716,269.00 |
| <i>Total Contracts</i> | | | \$ 524,956.00 | \$ 891,313.00 | \$ 1,416,269.00 |
| Coastal Center for Developmental Services, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1135013 Supported Employment Services | 06/30/2011 | \$ 417,622.00 | \$ 1,188,926.00 | \$ 1,606,548.00 |
| <i>Total Contracts</i> | | | \$ 417,622.00 | \$ 1,188,926.00 | \$ 1,606,548.00 |
| Coastal Children's Advocacy Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-049 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 63,042.00 | \$ 63,042.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 63,042.00 | \$ 63,042.00 |
| Coastal Coalition for Children, Inc. | | | | | |
| Children and Families, Governor's Office for | CS-01-002 Safety and Health of Children | 07/01/2010 | \$ 81,622.81 | \$ 0.00 | \$ 81,622.81 |
| <i>Total Contracts</i> | | | \$ 81,622.81 | \$ 0.00 | \$ 81,622.81 |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|-----------------|--|---------------|----------------------|------------------------|------------------------|
| Coastal Empire Montessori Community Organization, Inc. | | | | | | |
| Early Care and Learning, Department of | 10825 | Georgia's Pre-K | 08/01/2010 | \$ 14,857.28 | \$ 0.00 | \$ 14,857.28 |
| <i>Total Contracts</i> | | | | <u>\$ 14,857.28</u> | <u>\$ 0.00</u> | <u>\$ 14,857.28</u> |
| Coastal Georgia Area Community Action Authority, Inc. | | | | | | |
| Early Care and Learning, Department of | 4025 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 764,400.00 | \$ 764,400.00 |
| Early Care and Learning, Department of | 8388 | Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 72,091.09 | \$ 72,091.09 |
| Early Care and Learning, Department of | 9235 | Georgia's Pre-K | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Human Services, Department of | 4270406814 | Provide Energy Assistance Services to Low Income Households | 10/01/2010 | \$ 0.00 | \$ 1,851,395.00 | \$ 1,851,395.00 |
| Human Services, Department of | 4270406728 | Provide Support Services to Low Income Households to Promote Self Sufficiency | 10/01/2010 | \$ 0.00 | \$ 628,071.82 | \$ 628,071.82 |
| Human Services, Department of | 4270406782 | Energy Assistance to Low Income Households | 10/01/2010 | \$ 0.00 | \$ 1,909,820.00 | \$ 1,909,820.00 |
| <i>Total Contracts</i> | | | | <u>\$ 8,000.00</u> | <u>\$ 5,225,777.91</u> | <u>\$ 5,233,777.91</u> |
| Coastal Georgia Resource Conservation and Development Council | | | | | | |
| Forestry Commission, State | 15270 | Shade, Storm Runoff Tree Planting In and Around Community | 05/11/2011 | \$ 0.00 | \$ 11,100.00 | \$ 11,100.00 |
| Forestry Commission, State | 15279 | Shade, Storm Runoff Tree Planting In and Around Community | 05/12/2011 | \$ 0.00 | \$ 2,935.00 | \$ 2,935.00 |
| Soil and Water Conservation Commission, State | 480114001 | To Provide Funding for Clerical Support for In-House Erosion and Sediment Control Plan Reviews Completed by Conservation Commission Personnel. | 07/01/2010 | \$ 1,180.00 | \$ 0.00 | \$ 1,180.00 |
| <i>Total Contracts</i> | | | | <u>\$ 1,180.00</u> | <u>\$ 14,035.00</u> | <u>\$ 15,215.00</u> |
| Coastal Plain Area Economic Opportunity Authority, Inc. | | | | | | |
| Early Care and Learning, Department of | 10962 | Georgia's Pre-K | 08/01/2010 | \$ 6,345.50 | \$ 0.00 | \$ 6,345.50 |
| Early Care and Learning, Department of | 4021 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 691,434.63 | \$ 691,434.63 |
| Human Services, Department of | 4270406816 | Energy Assistance to Low Income Households | 10/01/2010 | \$ 0.00 | \$ 2,859,745.00 | \$ 2,859,745.00 |
| Human Services, Department of | 4270406708 | Distribute Food Commodities to Low Income Citizens | 10/01/2010 | \$ 0.00 | \$ 9,527.00 | \$ 9,527.00 |
| <i>Total Contracts</i> | | | | <u>\$ 6,345.50</u> | <u>\$ 3,560,706.63</u> | <u>\$ 3,567,052.13</u> |
| Cobb Hospital, Inc. | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110327-99 | To Purchase In-Patient Psychiatric Services for Eligible Individuals | 06/30/2011 | \$ 197,242.60 | \$ 0.00 | \$ 197,242.60 |
| <i>Total Contracts</i> | | | | <u>\$ 197,242.60</u> | <u>\$ 0.00</u> | <u>\$ 197,242.60</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Coffee Alliance for the Arts, Inc. | | | | | |
| Council for the Arts, Georgia | 3370 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| Cokes Chapel United Methodist Church, Inc. | | | | | |
| Early Care and Learning, Department of | 3799 | 07/01/2010 | \$ 0.00 | \$ 21,618.44 | \$ 21,618.44 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 21,618.44</u> | <u>\$ 21,618.44</u> |
| College Entrance Examination Board | | | | | |
| Education, Department of | 315 | 07/01/2010 | \$ 0.00 | \$ 1,055,507.05 | \$ 1,055,507.05 |
| | Dual Enrollment Funding | | | | |
| Education, Department of | 11-222-15942 | 05/01/2011 | \$ 0.00 | \$ 25,200.00 | \$ 25,200.00 |
| | To Provide Trainers and Materials for 6 Pre-AP Strategy Workshops | | | | |
| Education, Department of | 11-414332-13346 | 10/01/2010 | \$ 0.00 | \$ 1,127,100.00 | \$ 1,127,100.00 |
| | To Administer, Score, and Report on the Preliminary SAT/National Merit Scholarship Qualifying | | | | |
| Education, Department of | 584 | 07/01/2010 | \$ 170,808.00 | \$ 0.00 | \$ 170,808.00 |
| | Advance Placement Testing | | | | |
| Education, Department of | 11-332-14850 | 01/01/2011 | \$ 1,091,245.00 | \$ 0.00 | \$ 1,091,245.00 |
| | To Provide for Advanced Placement Exams for the 2010-11 School Year for Qualified Students | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,262,053.00</u> | <u>\$ 2,207,807.05</u> | <u>\$ 3,469,860.05</u> |
| Collegium Vocale, Inc. | | | | | |
| Council for the Arts, Georgia | 2752 | 07/01/2010 | \$ 0.00 | \$ 158.00 | \$ 158.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 158.00</u> | <u>\$ 158.00</u> |
| Colorado State University Ventures, Inc. | | | | | |
| Georgia Institute of Technology | D6470-S1 | 06/21/2011 | \$ 9,980.00 | \$ 9,980.00 | \$ 19,960.00 |
| | Grackle Fox | | | | |
| | <i>Total Contracts</i> | | <u>\$ 9,980.00</u> | <u>\$ 9,980.00</u> | <u>\$ 19,960.00</u> |
| Colquitt County Arts Council, Inc. | | | | | |
| Council for the Arts, Georgia | 3219 | 07/01/2010 | \$ 0.00 | \$ 3,673.80 | \$ 3,673.80 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2675 | 07/01/2010 | \$ 0.00 | \$ 995.60 | \$ 995.60 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 4,669.40</u> | <u>\$ 4,669.40</u> |
| Colquitt County Serenity House Project, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-051 | 10/01/2010 | \$ 0.00 | \$ 63,376.00 | \$ 63,376.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C020 | 07/01/2010 | \$ 10,200.00 | \$ 0.00 | \$ 10,200.00 |
| | Emergency Shelter | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C153 | 07/01/2010 | \$ 7,000.00 | \$ 0.00 | \$ 7,000.00 |
| | Serenity House Transitional Living Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 17,200.00</u> | <u>\$ 63,376.00</u> | <u>\$ 80,576.00</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Colquitt/Miller Arts Council, Inc. | | | | | |
| Council for the Arts, Georgia | 2658 | 07/01/2010 | \$ 0.00 | \$ 2,600.00 | \$ 2,600.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3074 | 07/01/2010 | \$ 0.00 | \$ 9,594.00 | \$ 9,594.00 |
| | Access to the Arts in Georgia | | | | |
| Human Services, Department of | 9311081199 | 10/01/2010 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 62,194.00</u> | <u>\$ 62,194.00</u> |
| Columbus Alliance for Battered Women, Inc. dba Hope Harbour | | | | | |
| Criminal Justice Coordinating Council | C10-8-052 | 10/01/2010 | \$ 0.00 | \$ 75,424.00 | \$ 75,424.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C021 | 07/01/2010 | \$ 7,000.00 | \$ 0.00 | \$ 7,000.00 |
| | Hope Harbour - Emergency Shelter | | | | |
| Human Services, Department of | 4270405166 | 07/01/2010 | \$ 85,089.00 | \$ 204,202.00 | \$ 289,291.00 |
| | Shelter and Related Services to Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 92,089.00</u> | <u>\$ 279,626.00</u> | <u>\$ 371,715.00</u> |
| Columbus Ballet, Inc. | | | | | |
| Council for the Arts, Georgia | 2923 | 07/01/2010 | \$ 0.00 | \$ 2,212.50 | \$ 2,212.50 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,212.50</u> | <u>\$ 2,212.50</u> |
| Columbus Museum | | | | | |
| Council for the Arts, Georgia | 2634 | 07/01/2010 | \$ 0.00 | \$ 4,819.00 | \$ 4,819.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3182 | 07/01/2010 | \$ 8,876.05 | \$ 8,903.45 | \$ 17,779.50 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,876.05</u> | <u>\$ 13,722.45</u> | <u>\$ 22,598.50</u> |
| Columbus Philharmonic Guild | | | | | |
| Council for the Arts, Georgia | 2574 | 07/01/2010 | \$ 0.00 | \$ 1,168.80 | \$ 1,168.80 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3075 | 07/01/2010 | \$ 4,310.00 | \$ 0.00 | \$ 4,310.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 4,310.00</u> | <u>\$ 1,168.80</u> | <u>\$ 5,478.80</u> |
| Communities in Schools of Burke County, Inc. | | | | | |
| Children and Families, Governor's Office for | AE-10-004 | 07/01/2010 | \$ 25,353.92 | \$ 0.00 | \$ 25,353.92 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 25,353.92</u> | <u>\$ 0.00</u> | <u>\$ 25,353.92</u> |
| Communities in Schools of Cochran and Bleckley County, Inc. | | | | | |
| Early Care and Learning, Department of | 3716 | 07/01/2010 | \$ 0.00 | \$ 5,352.42 | \$ 5,352.42 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 5,352.42</u> | <u>\$ 5,352.42</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Communities in Schools of Georgia, Inc. | | | | | |
| Community Affairs, Department of | 06AFHGA0010026 | 08/16/2010 | \$ 0.00 | \$ 206,977.00 | \$ 206,977.00 |
| Community Affairs, Department of | Tutoring 10KSSGA001 | 07/01/2010 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| Education, Department of | Education 11-324-14334 | 10/15/2010 | \$ 894,221.00 | \$ 0.00 | \$ 894,221.00 |
| Education, Department of | To Provide Continued Support to Thirty-Nine Existing Local Communities in Schools Organizations 11-324-14334-A1 | 10/15/2010 | \$ 38,879.00 | \$ 0.00 | \$ 38,879.00 |
| Education, Department of | To Provide Continued Support to Thirty-Nine Existing Local Communities in Schools Organizations 11-335-16679 | 10/01/2010 | \$ 0.00 | \$ 1,564,920.00 | \$ 1,564,920.00 |
| Education, Department of | To Utilize Community Resources for School Systems to Help Decrease the Number of Student Dropouts 624 | 07/01/2010 | \$ 804,798.90 | \$ 0.00 | \$ 804,798.90 |
| | Communities in Schools Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,737,898.90</u> | <u>\$ 1,871,897.00</u> | <u>\$ 3,609,795.90</u> |
| Communities in Schools of Glynn County | | | | | |
| Human Services, Department of | 9311110114 | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | Family Connection Initiatives Including Technical Assistance in Building Community Capacity | | | | |
| | <i>Total Contracts</i> | | <u>\$ 42,250.00</u> | <u>\$ 0.00</u> | <u>\$ 42,250.00</u> |
| Communities in Schools of Laurens County, Inc. (CIS of Laurens County, Inc.) | | | | | |
| Children and Families, Governor's Office for | AE10-11-003 | 02/08/2011 | \$ 28,630.74 | \$ 2,746.00 | \$ 31,376.74 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 28,630.74</u> | <u>\$ 2,746.00</u> | <u>\$ 31,376.74</u> |
| Community Action for Improvement, Inc. (CAFI, Inc.) | | | | | |
| Early Care and Learning, Department of | 4217 | 07/01/2010 | \$ 0.00 | \$ 786,750.81 | \$ 786,750.81 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 10892 | 08/01/2010 | \$ 12,173.99 | \$ 0.00 | \$ 12,173.99 |
| | Georgia's Pre-K | | | | |
| Human Services, Department of | 4270406798 | 10/01/2010 | \$ 0.00 | \$ 2,661,106.00 | \$ 2,661,106.00 |
| | Energy Assistance to Low Income Households | | | | |
| Human Services, Department of | 4270406802 | 10/01/2010 | \$ 0.00 | \$ 4,788.00 | \$ 4,788.00 |
| | Distribute Food Commodities to Low Income Citizens | | | | |
| | <i>Total Contracts</i> | | <u>\$ 12,173.99</u> | <u>\$ 3,452,644.81</u> | <u>\$ 3,464,818.80</u> |
| Community Advanced Practice Nurses, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C178 | 07/01/2010 | \$ 11,763.00 | \$ 0.00 | \$ 11,763.00 |
| | Physical Health Care | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C179 | 07/01/2010 | \$ 9,698.00 | \$ 0.00 | \$ 9,698.00 |
| | Mental Health | | | | |
| | <i>Total Contracts</i> | | <u>\$ 21,461.00</u> | <u>\$ 0.00</u> | <u>\$ 21,461.00</u> |
| Community Cardiovascular Council of Chatham County | | | | | |
| Community Health, Department of | 033-11110305 | 09/02/2010 | \$ 0.00 | \$ 155,833.15 | \$ 155,833.15 |
| | To Develop a Broad-Based Public Blood Pressure Screening and Detection Program in Order to Discover, Educate and Refer to Treatment All Adults With High Blood Pressure | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 155,833.15</u> | <u>\$ 155,833.15</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|----------------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Community Childcare Food Supplement, Inc. | | | | | |
| Early Care and Learning, Department of | 4955 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 5,833,382.33 | \$ 5,833,382.33 |
| Early Care and Learning, Department of | 4299 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 1,391,367.62 | \$ 1,391,367.62 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 7,224,749.95</u> | <u>\$ 7,224,749.95</u> |
| Community Concerns, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C180 Odyssey III Supportive Services Center | 07/01/2010 | \$ 22,500.00 | \$ 0.00 | \$ 22,500.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C145 Odyssey III Women's Transitional | 07/01/2010 | \$ 0.00 | \$ 19,799.00 | \$ 19,799.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C146 Odyssey III Men's Transitional | 07/01/2010 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| Human Services, Department of | 4270407655 Provide Services to Support Needy Families | 10/01/2010 | \$ 0.00 | \$ 41,679.21 | \$ 41,679.21 |
| | <i>Total Contracts</i> | | <u>\$ 22,500.00</u> | <u>\$ 83,478.21</u> | <u>\$ 105,978.21</u> |
| Community Concert Association of Newton County | | | | | |
| Council for the Arts, Georgia | 3127 Access to the Arts in Georgia | 07/01/2010 | \$ 2,700.00 | \$ 0.00 | \$ 2,700.00 |
| Council for the Arts, Georgia | 2686 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 637.00 | \$ 637.00 |
| | <i>Total Contracts</i> | | <u>\$ 2,700.00</u> | <u>\$ 637.00</u> | <u>\$ 3,337.00</u> |
| Community Connection of Northeast Georgia, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-004 Victim Services | 01/01/2011 | \$ 0.00 | \$ 15,081.00 | \$ 15,081.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C240 Project Homeless Connect | 07/01/2010 | \$ 2,944.00 | \$ 0.00 | \$ 2,944.00 |
| Human Services, Department of | 4270405341 Services to Victims of Sexual Assault | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | <i>Total Contracts</i> | | <u>\$ 28,221.00</u> | <u>\$ 23,434.00</u> | <u>\$ 51,655.00</u> |
| Community Connections, Inc. | | | | | |
| Human Services, Department of | 4270405302 Room Board and Watchful Oversight | 07/01/2010 | \$ 678,296.92 | \$ 1,017,445.39 | \$ 1,695,742.31 |
| | <i>Total Contracts</i> | | <u>\$ 678,296.92</u> | <u>\$ 1,017,445.39</u> | <u>\$ 1,695,742.31</u> |
| Community Development Institute Head Start, Inc. | | | | | |
| Early Care and Learning, Department of | 03211-A Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 34,186.60 | \$ 34,186.60 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 34,186.60</u> | <u>\$ 34,186.60</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Community Education Association, Inc. dba Odyssey School | | | | | |
| Education, Department of | 315 | 07/01/2010 | \$ 24,879.12 | \$ 33,771.00 | \$ 58,650.12 |
| | Dual Enrollment Funding | | | | |
| Education, Department of | 551 | 07/01/2010 | \$ 0.00 | \$ 1,026,844.00 | \$ 1,026,844.00 |
| | Title I-A, Distinguished School Awards (CFDA# 84.010) | | | | |
| Education, Department of | 553 | 07/01/2010 | \$ 0.00 | \$ 442,015.26 | \$ 442,015.26 |
| | Special Ed-VIB Flowthrough (CFDA# 84.027) | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 90,000.00 | \$ 0.00 | \$ 90,000.00 |
| | Charter Schools - Facilities | | | | |
| Education, Department of | 630 | 07/01/2010 | \$ 0.00 | \$ 43,785.74 | \$ 43,785.74 |
| | Title II-A, Improving Teacher Quality (CFDA# 84.367) | | | | |
| Education, Department of | 647 | 07/01/2010 | \$ 0.00 | \$ 400.00 | \$ 400.00 |
| | Virtual Schools Grant | | | | |
| | <i>Total Contracts</i> | | <u>\$ 114,879.12</u> | <u>\$ 1,546,816.00</u> | <u>\$ 1,661,695.12</u> |
| Community Family Day Care, Inc. | | | | | |
| Early Care and Learning, Department of | 04296-A | 07/01/2010 | \$ 0.00 | \$ 1,039,232.14 | \$ 1,039,232.14 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 4296 | 07/01/2010 | \$ 0.00 | \$ 431,981.49 | \$ 431,981.49 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,471,213.63</u> | <u>\$ 1,471,213.63</u> |
| Community Foundation for Greater Atlanta | | | | | |
| Human Services, Department of | 4270407571 | 12/01/2010 | \$ 0.00 | \$ 67,526.00 | \$ 67,526.00 |
| | Provide Support for Needy Families (SNF)-Work Assistance, Educational and Out of School Time Programs | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 67,526.00</u> | <u>\$ 67,526.00</u> |
| Community Friendship, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110349-99 | 06/30/2011 | \$ 29,757.00 | \$ 0.00 | \$ 29,757.00 |
| | Provide Case Management Services | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133009 | 06/30/2011 | \$ 4,658,211.00 | \$ 341,190.00 | \$ 4,999,401.00 |
| | Provide Adult Specialty Services to Individuals Who Have No Other Means to Pay for These Services | | | | |
| Labor, Department of | 90801-205 | 08/04/2010 | \$ 89,363.00 | \$ 330,182.00 | \$ 419,545.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| Labor, Department of | 90801-253 | 08/04/2010 | \$ 15,394.00 | \$ 0.00 | \$ 15,394.00 |
| | Provide Sheltered Employment for People With Disabilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 4,792,725.00</u> | <u>\$ 671,372.00</u> | <u>\$ 5,464,097.00</u> |
| Community Growth Enterprise, Inc. | | | | | |
| Juvenile Justice, Department of | 110154 | 07/01/2010 | \$ 1,275.00 | \$ 0.00 | \$ 1,275.00 |
| | Community Growth Children's Academy Provides Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,275.00</u> | <u>\$ 0.00</u> | <u>\$ 1,275.00</u> |
| Community Improvement Coalition of Monroe County | | | | | |
| Early Care and Learning, Department of | 8240 | 07/01/2010 | \$ 0.00 | \$ 13,433.45 | \$ 13,433.45 |
| | Summer Food Service Program | | | | |
| Early Care and Learning, Department of | 4241 | 07/01/2010 | \$ 0.00 | \$ 422,472.37 | \$ 422,472.37 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 3099 | 07/01/2010 | \$ 0.00 | \$ 1,747.03 | \$ 1,747.03 |
| | Child and Adult Care Food Program | | | | |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|-----------------|---|---------------|--------------|---------------|---------------|
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 437,652.85 | \$ 437,652.85 |
| Community Learning Center of Columbus | | | | | | |
| Education, Department of | 634-2 | | 07/01/2010 | \$ 0.00 | \$ 47,072.38 | \$ 47,072.38 |
| | | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| Education, Department of | 634 | | 07/01/2010 | \$ 0.00 | \$ 65,025.24 | \$ 65,025.24 |
| | | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 112,097.62 | \$ 112,097.62 |
| Community Ministries, Inc. | | | | | | |
| Early Care and Learning, Department of | 4969 | | 07/01/2010 | \$ 0.00 | \$ 59,148.01 | \$ 59,148.01 |
| | | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9177 | | 08/01/2010 | \$ 22,393.35 | \$ 0.00 | \$ 22,393.35 |
| | | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 9177-1 | | 07/01/2010 | \$ 0.00 | \$ 6,000.00 | \$ 6,000.00 |
| | | Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | | | | |
| <i>Total Contracts</i> | | | | \$ 22,393.35 | \$ 65,148.01 | \$ 87,541.36 |
| Community Organized for Resources of Excellence | | | | | | |
| Criminal Justice Coordinating Council | C10-8-041 | | 10/01/2010 | \$ 0.00 | \$ 35,428.00 | \$ 35,428.00 |
| | | Child Abuse | | | | |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 35,428.00 | \$ 35,428.00 |
| Community Parents' Organization, Inc. | | | | | | |
| Early Care and Learning, Department of | 4223 | | 07/01/2010 | \$ 0.00 | \$ 10,607.66 | \$ 10,607.66 |
| | | Child and Adult Care Food Program | | | | |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 10,607.66 | \$ 10,607.66 |
| Community Partnership of Rabun County, Inc. | | | | | | |
| Early Care and Learning, Department of | 8222 | | 07/01/2010 | \$ 0.00 | \$ 28,878.78 | \$ 28,878.78 |
| | | Summer Food Service Program | | | | |
| Human Services, Department of | 9311110113 | | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | | Family Connection Initiatives Including Technical Assistance in Building Community Capacity | | | | |
| <i>Total Contracts</i> | | | | \$ 42,250.00 | \$ 28,878.78 | \$ 71,128.78 |
| Community Support Foundation, Inc. | | | | | | |
| Council for the Arts, Georgia | 3166 | | 07/01/2010 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| | | Access to the Arts in Georgia | | | | |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| Community Ventures, Inc. | | | | | | |
| Early Care and Learning, Department of | 8232 | | 07/01/2010 | \$ 0.00 | \$ 88,231.76 | \$ 88,231.76 |
| | | Summer Food Service Program | | | | |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 88,231.76 | \$ 88,231.76 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization Funding Agency | Contract Number Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|--|------------------|----------------------|------------------------|------------------------|
| Compassion House, Inc. | | | | | |
| Human Services, Department of | 4270405289 | 07/01/2010 | \$ 0.00 | \$ 30,563.25 | \$ 30,563.25 |
| | Comprehensive Children and Family Assessment Wrap Around Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 30,563.25</u> | <u>\$ 30,563.25</u> |
| Comprehensive AIDS Resource Encounter, Inc. (C.A.R.E., Inc.) | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C249 | 07/01/2010 | \$ 0.00 | \$ 109,421.00 | \$ 109,421.00 |
| | Housing Opportunities for People With Aids (HOPWA) - All Activities | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C241 | 07/01/2010 | \$ 1,921.00 | \$ 0.00 | \$ 1,921.00 |
| | Project Homeless Connect | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,921.00</u> | <u>\$ 109,421.00</u> | <u>\$ 111,342.00</u> |
| Con-Roc, Inc. d/b/a The Rockdale Houses | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133013 | 06/30/2011 | \$ 194,870.00 | \$ 0.00 | \$ 194,870.00 |
| | To Fund Addictive Diseases Services for Region 3 Consumers | | | | |
| | <i>Total Contracts</i> | | <u>\$ 194,870.00</u> | <u>\$ 0.00</u> | <u>\$ 194,870.00</u> |
| Concerted Services, Inc. | | | | | |
| Early Care and Learning, Department of | 10280 | 08/01/2010 | \$ 25,382.00 | \$ 0.00 | \$ 25,382.00 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4263 | 07/01/2010 | \$ 0.00 | \$ 720,167.47 | \$ 720,167.47 |
| | Child and Adult Care Food Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C283 | 02/03/2011 | \$ 9,000.00 | \$ 0.00 | \$ 9,000.00 |
| | 2011 Homeless Count | | | | |
| Human Services, Department of | 4270406843 | 10/01/2010 | \$ 0.00 | \$ 39,063.00 | \$ 39,063.00 |
| | Distribute Food Commodities to Low Income Citizens | | | | |
| Human Services, Department of | 4270406804 | 10/01/2010 | \$ 0.00 | \$ 1,083,926.41 | \$ 1,083,926.41 |
| | Provide Support Services to Low Income Families to Promote Self Sufficiency | | | | |
| Human Services, Department of | 4270406791 | 10/01/2010 | \$ 0.00 | \$ 604,722.00 | \$ 604,722.00 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| Human Services, Department of | 4270406817 | 10/01/2010 | \$ 0.00 | \$ 4,563,977.00 | \$ 4,563,977.00 |
| | Energy Assistance to Low Income Households | | | | |
| | <i>Total Contracts</i> | | <u>\$ 34,382.00</u> | <u>\$ 7,011,855.88</u> | <u>\$ 7,046,237.88</u> |
| Congregation Shearith Israel | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C022 | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | Emergency Shelter | | | | |
| | <i>Total Contracts</i> | | <u>\$ 5,000.00</u> | <u>\$ 0.00</u> | <u>\$ 5,000.00</u> |
| Construction Education Foundation of Georgia, Inc. | | | | | |
| Education, Department of | 11-414232-13993 | 10/01/2010 | \$ 0.00 | \$ 13,200.00 | \$ 13,200.00 |
| | To Provide Industry Accreditation Support Services to Construction Related Programs | | | | |
| Education, Department of | 11-414232-13996 | 12/15/2010 | \$ 0.00 | \$ 56,800.00 | \$ 56,800.00 |
| | To Provide Services for the Development and Maintenance of World-Class Construction-Related Programs | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 70,000.00</u> | <u>\$ 70,000.00</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|--|---------------|--------------|---------------|---------------|
| Consumer Credit Counseling Services of Greater Atlanta, Inc. | | | | | | |
| Labor, Department of | 59500-013 | | 08/20/2010 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| | | Dislocated Worker Credit Assistance Training | | | | |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| Coordinated Health Services, Inc. | | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C182 | | 07/01/2010 | \$ 22,500.00 | \$ 0.00 | \$ 22,500.00 |
| | | St. Vincent de Paul Health Center | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C023 | | 07/01/2010 | \$ 0.00 | \$ 11,500.00 | \$ 11,500.00 |
| | | Good Samaritan Respite Center | | | | |
| | <i>Total Contracts</i> | | | \$ 22,500.00 | \$ 11,500.00 | \$ 34,000.00 |
| Copeland Social Services Group, Inc. dba Copeland Group Home | | | | | | |
| Juvenile Justice, Department of | 110145 | | 07/01/2010 | \$ 96,916.18 | \$ 0.00 | \$ 96,916.18 |
| | | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | | \$ 96,916.18 | \$ 0.00 | \$ 96,916.18 |
| Coralwood Foundation, Inc. | | | | | | |
| Council for the Arts, Georgia | 2765 | | 07/01/2010 | \$ 375.00 | \$ 0.00 | \$ 375.00 |
| | | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | | \$ 375.00 | \$ 0.00 | \$ 375.00 |
| Cornell University | | | | | | |
| Georgia Health Sciences University | 20497-40 | | 12/13/2010 | \$ 0.00 | \$ 92,739.00 | \$ 92,739.00 |
| | | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | | | | |
| University of Georgia | 3842258 | | 02/11/2011 | \$ 0.00 | \$ 68,136.00 | \$ 68,136.00 |
| | | Peanut Collaborative Support Research Program | | | | |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 160,875.00 | \$ 160,875.00 |
| Cornerstone Worship Center, Inc. dba Class Act Christian Childcare | | | | | | |
| Early Care and Learning, Department of | 9183 | | 08/01/2010 | \$ 6,345.50 | \$ 0.00 | \$ 6,345.50 |
| | | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4943 | | 07/01/2010 | \$ 0.00 | \$ 31,569.48 | \$ 31,569.48 |
| | | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9183-1 | | 07/01/2010 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| | | Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | | | | |
| | <i>Total Contracts</i> | | | \$ 6,345.50 | \$ 34,569.48 | \$ 40,914.98 |
| Corporation for a Skilled Workforce | | | | | | |
| Governor, Office of the | GWR-2011 | | 07/01/2010 | \$ 0.00 | \$ 225,695.25 | \$ 225,695.25 |
| | | Georgia Work Ready | | | | |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 225,695.25 | \$ 225,695.25 |
| Council on Chief State Schools Officers | | | | | | |
| Education, Department of | 11-222-14692 | | 10/01/2010 | \$ 18,500.00 | \$ 0.00 | \$ 18,500.00 |
| | | To Provide Access and Professional Development for State and Local Leaders in the Use of Surveys of Enacted Curriculum | | | | |
| Education, Department of | 11-222-15242 | | 01/31/2011 | \$ 16,500.00 | \$ 0.00 | \$ 16,500.00 |
| | | To Provide Science Teachers With Access to Valid and Reliable Science Assessment Materials | | | | |
| Education, Department of | 11-212-15411 | | 02/22/2011 | \$ 17,200.00 | \$ 0.00 | \$ 17,200.00 |
| | | To Provide Training and Technical Support for Coding Teams on Analysis of the Science Georgia Performance Standards | | | | |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | Date | State Award | Federal Award | Total Award |
| Education, Department of | 11-414212-12992 To Provide Georgia Social Studies Teachers Access to Statistically Verified Social Studies Test Items on a Searchable Database | 07/01/2010 | \$ 17,000.00 | \$ 0.00 | \$ 17,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 69,200.00</u> | <u>\$ 0.00</u> | <u>\$ 69,200.00</u> |
| Court Appointed Special Advocates of Polk and Haralson, Inc. (CASA of Polk and Haralson, Inc.) | | | | | |
| Criminal Justice Coordinating Council | C10-8-023 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 42,427.00 | \$ 42,427.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 42,427.00</u> | <u>\$ 42,427.00</u> |
| Covenant Children Homes, Inc. | | | | | |
| Juvenile Justice, Department of | 110152 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 223,581.60 | \$ 0.00 | \$ 223,581.60 |
| <i>Total Contracts</i> | | | <u>\$ 223,581.60</u> | <u>\$ 0.00</u> | <u>\$ 223,581.60</u> |
| Covenant Community, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133040 To Fund Addictive Diseases Services for Region 3 Consumers | 06/30/2011 | \$ 11,314.00 | \$ 150,000.00 | \$ 161,314.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C088 Martha Sterne House | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C094 Life Stabilization Program | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 21,314.00</u> | <u>\$ 150,000.00</u> | <u>\$ 171,314.00</u> |
| Covenant House Georgia | | | | | |
| Children and Families, Governor's Office for | SE00-11-016 Safety and Health of Children | 10/01/2010 | \$ 10,769.00 | \$ 0.00 | \$ 10,769.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C024 Covenant House Community Service Center | 07/01/2010 | \$ 7,000.00 | \$ 0.00 | \$ 7,000.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C183 Covenant House Clinical Services | 07/01/2010 | \$ 9,692.00 | \$ 0.00 | \$ 9,692.00 |
| <i>Total Contracts</i> | | | <u>\$ 27,461.00</u> | <u>\$ 0.00</u> | <u>\$ 27,461.00</u> |
| Creative Arts Guild | | | | | |
| Council for the Arts, Georgia | 2676 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,009.10 | \$ 1,009.10 |
| Council for the Arts, Georgia | 3220 Access to the Arts in Georgia | 07/01/2010 | \$ 2,460.10 | \$ 1,260.50 | \$ 3,720.60 |
| <i>Total Contracts</i> | | | <u>\$ 2,460.10</u> | <u>\$ 2,269.60</u> | <u>\$ 4,729.70</u> |
| Creative Childhood, Inc. | | | | | |
| Early Care and Learning, Department of | 9710 Georgia's Pre-K | 08/01/2010 | \$ 18,519.49 | \$ 0.00 | \$ 18,519.49 |
| <i>Total Contracts</i> | | | <u>\$ 18,519.49</u> | <u>\$ 0.00</u> | <u>\$ 18,519.49</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Creative Community Services, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133032 | 06/30/2011 | \$ 285,040.00 | \$ 0.00 | \$ 285,040.00 |
| | To Fund Child and Adolescent Mental Health and Developmental Disabilities Services for Region 3 Consumers | | | | |
| Human Services, Department of | 4270405303 | 07/01/2010 | \$ 89,080.60 | \$ 133,620.90 | \$ 222,701.50 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 374,120.60</u> | <u>\$ 133,620.90</u> | <u>\$ 507,741.50</u> |
| Creative Enterprises, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133048 | 06/30/2011 | \$ 52,260.00 | \$ 0.00 | \$ 52,260.00 |
| | To Fund Developmental Disabilities Services for Region 3 Consumers | | | | |
| Labor, Department of | 90801-256 | 08/06/2010 | \$ 35,918.00 | \$ 0.00 | \$ 35,918.00 |
| | Provide Sheltered Employment for People With Disabilities | | | | |
| Labor, Department of | 90801-206 | 08/16/2010 | \$ 52,555.00 | \$ 194,181.00 | \$ 246,736.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 140,733.00</u> | <u>\$ 194,181.00</u> | <u>\$ 334,914.00</u> |
| Crime Victim's Advocacy Council, Inc. | | | | | |
| Criminal Justice Coordinating Council | C08-8-240 | 10/01/2010 | \$ 0.00 | \$ 8,278.00 | \$ 8,278.00 |
| | Previously Underserved - Victim Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 8,278.00</u> | <u>\$ 8,278.00</u> |
| Crisis Line and Safe House of Central Georgia aka Crisis Line of Middle Georgia | | | | | |
| Criminal Justice Coordinating Council | C10-8-054 | 10/01/2010 | \$ 0.00 | \$ 92,887.00 | \$ 92,887.00 |
| | Domestic Violence | | | | |
| Human Services, Department of | 4270405337 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Services to Victims of Sexual Assault | | | | |
| Human Services, Department of | 4270405212 | 07/01/2010 | \$ 85,089.00 | \$ 198,011.00 | \$ 283,100.00 |
| | Provide Shelter and Related Services to Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 110,366.00</u> | <u>\$ 299,251.00</u> | <u>\$ 409,617.00</u> |
| Crisp Area Arts Alliance, Inc. | | | | | |
| Council for the Arts, Georgia | 3301 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| Cross Plains Community Partner, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1131010 | 06/30/2011 | \$ 33,970.00 | \$ 123,597.00 | \$ 157,567.00 |
| | To Provide Funds for Developmental Disabilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 33,970.00</u> | <u>\$ 123,597.00</u> | <u>\$ 157,567.00</u> |
| Crossing Jordon Outreach Community Services, Inc. | | | | | |
| Early Care and Learning, Department of | 3708 | 07/01/2010 | \$ 0.00 | \$ 24,588.08 | \$ 24,588.08 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 24,588.08</u> | <u>\$ 24,588.08</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization Funding Agency | Contract Number Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|---|------------------|----------------------|----------------------|----------------------|
| Crossroads Community Ministries, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C184 Renewal Project | 07/01/2010 | \$ 22,012.00 | \$ 0.00 | \$ 22,012.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C185 Angels Over Atlanta | 07/01/2010 | \$ 14,425.00 | \$ 0.00 | \$ 14,425.00 |
| <i>Total Contracts</i> | | | <u>\$ 36,437.00</u> | <u>\$ 0.00</u> | <u>\$ 36,437.00</u> |
| Crossroads Second Chance Youth Initiative, Inc. | | | | | |
| Human Services, Department of | 4270407038 Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | 10/01/2010 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 50,000.00</u> | <u>\$ 50,000.00</u> |
| Cuffie's Home Care, Inc. | | | | | |
| Juvenile Justice, Department of | 110156 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 205,456.66 | \$ 0.00 | \$ 205,456.66 |
| <i>Total Contracts</i> | | | <u>\$ 205,456.66</u> | <u>\$ 0.00</u> | <u>\$ 205,456.66</u> |
| Cultural Arts Council of Douglasville | | | | | |
| Council for the Arts, Georgia | 3077 Access to the Arts in Georgia | 07/01/2010 | \$ 2,266.20 | \$ 4,966.20 | \$ 7,232.40 |
| Council for the Arts, Georgia | 2577 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 467.00 | \$ 467.00 |
| <i>Total Contracts</i> | | | <u>\$ 2,266.20</u> | <u>\$ 5,433.20</u> | <u>\$ 7,699.40</u> |
| Dad's Garage Theatre, Inc. | | | | | |
| Council for the Arts, Georgia | 2578 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 892.00 | \$ 892.00 |
| Council for the Arts, Georgia | 3078 Access to the Arts in Georgia | 07/01/2010 | \$ 3,290.00 | \$ 0.00 | \$ 3,290.00 |
| <i>Total Contracts</i> | | | <u>\$ 3,290.00</u> | <u>\$ 892.00</u> | <u>\$ 4,182.00</u> |
| Dalton - Whitfield County Nonprofit Development Corp. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C187 Shelter Plus Care Activities | 07/01/2010 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| Housing Trust Fund for the Homeless Commission, State | 2011-807 Affordable Housing | 12/01/2010 | \$ 0.00 | \$ 288,656.00 | \$ 288,656.00 |
| <i>Total Contracts</i> | | | <u>\$ 10,000.00</u> | <u>\$ 288,656.00</u> | <u>\$ 298,656.00</u> |
| Dalton Preschool, Inc. | | | | | |
| Early Care and Learning, Department of | 9702 Georgia's Pre-K | 08/01/2010 | \$ 44,588.36 | \$ 0.00 | \$ 44,588.36 |
| Early Care and Learning, Department of | 4397 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 77,324.94 | \$ 77,324.94 |
| <i>Total Contracts</i> | | | <u>\$ 44,588.36</u> | <u>\$ 77,324.94</u> | <u>\$ 121,913.30</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Dance Canvas, Inc. | | | | | |
| Council for the Arts, Georgia | 3080 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| Dance Force, Inc. | | | | | |
| Council for the Arts, Georgia | 2781 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |
| Dartmouth College | | | | | |
| Georgia Health Sciences University | 23069-12 | 12/02/2010 | \$ 0.00 | \$ 83,000.00 | \$ 83,000.00 |
| | Manipulating Natural Host Immunoregulation Via IDO During Viral Infection | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 83,000.00</u> | <u>\$ 83,000.00</u> |
| Dawn-to-Dusk Christian Childcare & Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | 3905 | 07/01/2010 | \$ 0.00 | \$ 5,340.94 | \$ 5,340.94 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 11311 | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 5,340.94</u> | <u>\$ 13,340.94</u> |
| Dawson Street Christian School, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 53,956.36 | \$ 53,956.36 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 53,956.36</u> | <u>\$ 53,956.36</u> |
| DeKalb Choral Guild | | | | | |
| Council for the Arts, Georgia | 2766 | 07/01/2010 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,000.00</u> | <u>\$ 3,000.00</u> |
| DeKalb Convention and Visitors Bureau | | | | | |
| Stone Mountain Memorial Association | 201102 | 01/01/2011 | \$ 120,000.00 | \$ 0.00 | \$ 120,000.00 |
| | Advertising and Promotion DCVB of Stone Mountain Park | | | | |
| | <i>Total Contracts</i> | | <u>\$ 120,000.00</u> | <u>\$ 0.00</u> | <u>\$ 120,000.00</u> |
| DeKalb Initiative for Children and Families, Inc. | | | | | |
| Human Services, Department of | 9311110056 | 07/01/2010 | \$ 0.00 | \$ 42,250.00 | \$ 42,250.00 |
| | Family Connection Initiatives Including Technical Assistance in Building Community Capacity | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 42,250.00</u> | <u>\$ 42,250.00</u> |
| DeKalb Medical Center, Inc. | | | | | |
| Community Health, Department of | 032-11110313 | 09/21/2010 | \$ 0.00 | \$ 127,200.00 | \$ 127,200.00 |
| | To Provide Breast and Cervical Cancer Screening, Diagnostic Evaluation and Follow-Up for Low Income, Hard to Reach, Older Women Without Insurance | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 127,200.00</u> | <u>\$ 127,200.00</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|---------------|-----------------|-----------------|
| Funding Agency | Purpose of Contract | | | | |
| DeKalb Path Academy, Inc. aka KIPP Path Academy | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 233,043.64 | \$ 233,043.64 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 233,043.64 | \$ 233,043.64 |
| DeKalb Rape Crisis Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C09-8-177 | 10/01/2010 | \$ 0.00 | \$ 85,231.00 | \$ 85,231.00 |
| | Sexual Assault Services Program | | | | |
| Criminal Justice Coordinating Council | W10-8-005 | 01/01/2011 | \$ 0.00 | \$ 18,219.00 | \$ 18,219.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270405335 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | \$ 25,277.00 | \$ 111,803.00 | \$ 137,080.00 |
| DeKalb Symphony Orchestra | | | | | |
| Council for the Arts, Georgia | 2767 | 07/01/2010 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| Decatur Cooperative Ministry, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C113 | 07/01/2010 | \$ 0.00 | \$ 24,274.00 | \$ 24,274.00 |
| | Family Transitional Housing | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C025 | 07/01/2010 | \$ 0.00 | \$ 29,531.00 | \$ 29,531.00 |
| | Hagar's House | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 53,805.00 | \$ 53,805.00 |
| Devereux Foundation, Inc. | | | | | |
| Human Services, Department of | 4270405548 | 07/01/2010 | \$ 676,013.40 | \$ 1,014,020.10 | \$ 1,690,033.50 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 100260 | 07/01/2010 | \$ 5,775.00 | \$ 0.00 | \$ 5,775.00 |
| | Devereux Georgia Treatment Network for Non Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | \$ 681,788.40 | \$ 1,014,020.10 | \$ 1,695,808.50 |
| Diamond in the Rough Youth Development Program, Inc. | | | | | |
| Children and Families, Governor's Office for | 47-105019 | 07/01/2010 | \$ 9,422.01 | \$ 0.00 | \$ 9,422.01 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | AE10-11-004 | 02/08/2011 | \$ 3,068.26 | \$ 8,466.54 | \$ 11,534.80 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | \$ 12,490.27 | \$ 8,466.54 | \$ 20,956.81 |
| Disability Action Center of Georgia, Inc. dba The Disability Link | | | | | |
| Labor, Department of | 90202-872 | 11/04/2010 | \$ 12,077.00 | \$ 88,562.00 | \$ 100,639.00 |
| | Provide Independent Living Services to Southeast Georgia | | | | |
| Labor, Department of | 90202-873 | 12/10/2010 | \$ 12,366.00 | \$ 75,961.00 | \$ 88,327.00 |
| | Provide Independent Living Services to Northwest Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 24,443.00 | \$ 164,523.00 | \$ 188,966.00 |

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Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|---------------------|----------------------|---------------------|
| Funding Agency | Purpose of Contract | | | | |
| Disability Resource Center, Inc. | | | | | |
| Labor, Department of | 90202-870 | 11/04/2010 | \$ 12,432.00 | \$ 76,100.00 | \$ 88,532.00 |
| | Provide Independent Living Services to Northeast Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 12,432.00</u> | <u>\$ 76,100.00</u> | <u>\$ 88,532.00</u> |
| DoRight Ministries Community Development, Inc. dba Heavenly Place Child Care Center | | | | | |
| Early Care and Learning, Department of | 03188-1 | 07/01/2010 | \$ 0.00 | \$ 32,951.72 | \$ 32,951.72 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 32,951.72</u> | <u>\$ 32,951.72</u> |
| Dougherty County Family Literacy Council, Inc. | | | | | |
| Human Services, Department of | 4270406930 | 10/01/2010 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| Human Services, Department of | 9311110039 | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | Family Connection Initiatives Including Technical Assistance in Building Community Capacity | | | | |
| | <i>Total Contracts</i> | | <u>\$ 42,250.00</u> | <u>\$ 25,000.00</u> | <u>\$ 67,250.00</u> |
| Douglas County Task Force on Family Violence, Inc. | | | | | |
| Criminal Justice Coordinating Council | C09-8-179 | 10/01/2010 | \$ 0.00 | \$ 12,227.00 | \$ 12,227.00 |
| | Victims Services -Multiple Program Area Codes | | | | |
| Criminal Justice Coordinating Council | W10-8-006 | 01/01/2011 | \$ 0.00 | \$ 72,608.00 | \$ 72,608.00 |
| | Victim Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 84,835.00</u> | <u>\$ 84,835.00</u> |
| Douglass High School Alumni Association, Inc. | | | | | |
| Children and Families, Governor's Office for | 08J-19-09-0003 | 07/01/2010 | \$ 0.00 | \$ 10,233.96 | \$ 10,233.96 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 10,233.96</u> | <u>\$ 10,233.96</u> |
| Douglasville Community Outreach, Inc. | | | | | |
| Early Care and Learning, Department of | 3610 | 07/01/2010 | \$ 0.00 | \$ 58,552.35 | \$ 58,552.35 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 10225 | 08/01/2010 | \$ 8,123.68 | \$ 0.00 | \$ 8,123.68 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,123.68</u> | <u>\$ 58,552.35</u> | <u>\$ 66,676.03</u> |
| Drake House, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C026 | 07/01/2010 | \$ 0.00 | \$ 21,546.00 | \$ 21,546.00 |
| | Shelter | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 21,546.00</u> | <u>\$ 21,546.00</u> |
| Dream House for Medically Fragile Children, Inc. | | | | | |
| Human Services, Department of | 4270405304 | 07/01/2010 | \$ 39,240.30 | \$ 58,860.45 | \$ 98,100.75 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 39,240.30</u> | <u>\$ 58,860.45</u> | <u>\$ 98,100.75</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Drew Charter School, Inc. | | | | | |
| Early Care and Learning, Department of | 10605 Georgia's Pre-K | 08/01/2010 | \$ 55,031.41 | \$ 0.00 | \$ 55,031.41 |
| | <i>Total Contracts</i> | | <u>\$ 55,031.41</u> | <u>\$ 0.00</u> | <u>\$ 55,031.41</u> |
| Druid Hills Child Development Center, Inc. | | | | | |
| Early Care and Learning, Department of | 9684 Georgia's Pre-K | 08/01/2010 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| | <i>Total Contracts</i> | | <u>\$ 6,487.72</u> | <u>\$ 0.00</u> | <u>\$ 6,487.72</u> |
| Duke University | | | | | |
| Georgia Institute of Technology | D6334-S1 Multibit Quantum Operations | 02/15/2011 | \$ 251,119.00 | \$ 251,119.00 | \$ 502,238.00 |
| Georgia Institute of Technology | RB594-S1 New Local-Level Business Models of Collaboration and Leverage, Phase I | 03/16/2011 | \$ 6,248.00 | \$ 6,248.00 | \$ 12,496.00 |
| University of Georgia | 4689678 Southern Appalachia on the Edge: Exurbanization and Climate Interaction in the Southeast | 11/22/2010 | \$ 0.00 | \$ 50,036.00 | \$ 50,036.00 |
| | <i>Total Contracts</i> | | <u>\$ 257,367.00</u> | <u>\$ 307,403.00</u> | <u>\$ 564,770.00</u> |
| EECPA Charter School | | | | | |
| Education, Department of | 593 Charter Schools - Facilities | 07/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 0.00</u> | <u>\$ 8,000.00</u> |
| Eagles Wings Judah Worship Center, Inc. | | | | | |
| Early Care and Learning, Department of | 11190 Georgia's Pre-K | 08/01/2010 | \$ 5,828.49 | \$ 0.00 | \$ 5,828.49 |
| Early Care and Learning, Department of | 03787-1 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 35,126.17 | \$ 35,126.17 |
| | <i>Total Contracts</i> | | <u>\$ 5,828.49</u> | <u>\$ 35,126.17</u> | <u>\$ 40,954.66</u> |
| Early Childhood Development Center, Inc. | | | | | |
| Early Care and Learning, Department of | 11081 Georgia's Pre-K | 08/01/2010 | \$ 28,018.92 | \$ 0.00 | \$ 28,018.92 |
| Early Care and Learning, Department of | 3011 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 677,993.25 | \$ 677,993.25 |
| | <i>Total Contracts</i> | | <u>\$ 28,018.92</u> | <u>\$ 677,993.25</u> | <u>\$ 706,012.17</u> |
| Early County Literacy Task Force Corporation | | | | | |
| Children and Families, Governor's Office for | AE10-11-006 Safety and Health of Children | 02/08/2011 | \$ 3,239.64 | \$ 8,939.45 | \$ 12,179.09 |
| Children and Families, Governor's Office for | ST00-10-004 Safety and Health of Children | 07/01/2010 | \$ 30,000.00 | \$ 0.00 | \$ 30,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 33,239.64</u> | <u>\$ 8,939.45</u> | <u>\$ 42,179.09</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|----------------------|----------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| East Atlanta Community Association, Inc. | | | | | |
| Community Health, Department of | PH201148G-ARRA | 01/28/2011 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | To Expand or Implement Projects and Create Environments to Support Physical Activity | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 25,000.00</u> | <u>\$ 25,000.00</u> |
| East Atlanta Kids Club, Inc. | | | | | |
| Human Services, Department of | 4270409677 | 10/01/2010 | \$ 0.00 | \$ 28,660.02 | \$ 28,660.02 |
| | Provide Community Based Services to Clients Who Are Eligible for Temporary Assistance for Needy Families (TANF) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 28,660.02</u> | <u>\$ 28,660.02</u> |
| East Baker Historical and 21st Century Community Corporation | | | | | |
| Council for the Arts, Georgia | 3334 | 07/01/2010 | \$ 0.00 | \$ 700.00 | \$ 700.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 700.00</u> | <u>\$ 700.00</u> |
| East Georgia Cancer Coalition, Inc. | | | | | |
| Community Health, Department of | 032-11110233 | 11/16/2010 | \$ 10,000.00 | \$ 10,500.00 | \$ 20,500.00 |
| | To Implement a Colorectal and Prostate Cancer Education Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 10,000.00</u> | <u>\$ 10,500.00</u> | <u>\$ 20,500.00</u> |
| East Georgia Healthcare Center, Inc. | | | | | |
| Community Health, Department of | 10010G-ARRA | 07/01/2010 | \$ 0.00 | \$ 65,015.00 | \$ 65,015.00 |
| | To Purchase Mobile Clinic, Medical Equipment and Office Equipment | | | | |
| Community Health, Department of | 11003G | 06/01/2011 | \$ 0.00 | \$ 379,635.00 | \$ 379,635.00 |
| | To Provide Healthcare to Migrant Farmworkers and Their Families | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 444,650.00</u> | <u>\$ 444,650.00</u> |
| Easter Seals East Georgia, Inc. | | | | | |
| Labor, Department of | 90801-207 | 07/26/2010 | \$ 149,011.00 | \$ 550,572.00 | \$ 699,583.00 |
| | Provide Sheltered Employment for People With Disabilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 149,011.00</u> | <u>\$ 550,572.00</u> | <u>\$ 699,583.00</u> |
| Easter Seals Middle Georgia Society, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1135019 | 06/30/2011 | \$ 40,294.00 | \$ 29,474.00 | \$ 69,768.00 |
| | To Provide Mental Retardation and Developmental Disabilities to Consumers in Region 5 | | | | |
| Labor, Department of | 90202-511 | 07/26/2010 | \$ 26,312.00 | \$ 0.00 | \$ 26,312.00 |
| | Provide Accessible Housing and Technology to Accommodate Severely Disabled in a Community-Based Living Situation | | | | |
| Labor, Department of | 90801-216 | 07/26/2010 | \$ 112,921.00 | \$ 417,226.00 | \$ 530,147.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 179,527.00</u> | <u>\$ 446,700.00</u> | <u>\$ 626,227.00</u> |
| Easter Seals North Georgia, Inc. | | | | | |
| Early Care and Learning, Department of | 4415 | 07/01/2010 | \$ 0.00 | \$ 929,552.61 | \$ 929,552.61 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9306-1 | 07/01/2010 | \$ 0.00 | \$ 6,000.00 | \$ 6,000.00 |
| | Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | | | | |
| Early Care and Learning, Department of | 9306 | 08/01/2010 | \$ 118,793.96 | \$ 0.00 | \$ 118,793.96 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 118,793.96</u> | <u>\$ 935,552.61</u> | <u>\$ 1,054,346.57</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Easter Seals Southern Georgia, Inc. (Albany) | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1134011 | 06/30/2011 | \$ 1,480,586.00 | \$ 282,195.00 | \$ 1,762,781.00 |
| | To Provide Mental Retardation and Developmental Disabilities Services to Consumers in Region 4 | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110361-99 | 06/27/2011 | \$ 205,725.00 | \$ 0.00 | \$ 205,725.00 |
| | Emergency Respite Services | | | | |
| Labor, Department of | 90801-208 | 07/26/2010 | \$ 50,335.00 | \$ 185,979.00 | \$ 236,314.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,736,646.00</u> | <u>\$ 468,174.00</u> | <u>\$ 2,204,820.00</u> |
| Easter Seals West Georgia, Inc. | | | | | |
| Early Care and Learning, Department of | 4555 | 07/01/2010 | \$ 0.00 | \$ 63,996.27 | \$ 63,996.27 |
| | Child and Adult Care Food Program | | | | |
| Labor, Department of | 90702-504 | 08/03/2010 | \$ 131,560.00 | \$ 0.00 | \$ 131,560.00 |
| | Provide Special Education to Children With Disabilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 131,560.00</u> | <u>\$ 63,996.27</u> | <u>\$ 195,556.27</u> |
| Eatonton-Putnam Arts Foundation, Inc. | | | | | |
| Council for the Arts, Georgia | 3360 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| Economic Opportunity Authority for Savannah-Chatham County Area, Inc. | | | | | |
| Early Care and Learning, Department of | 9023 | 08/01/2010 | \$ 43,384.48 | \$ 0.00 | \$ 43,384.48 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4041 | 07/01/2010 | \$ 0.00 | \$ 606,035.88 | \$ 606,035.88 |
| | Child and Adult Care Food Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C098 | 07/01/2010 | \$ 0.00 | \$ 10,587.00 | \$ 10,587.00 |
| | Economic Opportunity Authority-Tom D. Austin House | | | | |
| Human Services, Department of | 4270406818 | 10/01/2010 | \$ 0.00 | \$ 2,345,317.00 | \$ 2,345,317.00 |
| | Energy Assistance to Low Income Households | | | | |
| Human Services, Department of | 4270406805 | 10/01/2010 | \$ 0.00 | \$ 590,228.00 | \$ 590,228.00 |
| | Provide Energy Assistance to Low Income Households | | | | |
| | <i>Total Contracts</i> | | <u>\$ 43,384.48</u> | <u>\$ 3,552,167.88</u> | <u>\$ 3,595,552.36</u> |
| Effingham Community Orchestra, Inc. | | | | | |
| Council for the Arts, Georgia | 3361 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| Effingham County Victim Witness Assistance Program, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-065 | 10/01/2010 | \$ 0.00 | \$ 21,612.00 | \$ 21,612.00 |
| | Domestic Violence | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 21,612.00</u> | <u>\$ 21,612.00</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Elaine Clark Center for the Growth and Development of Exceptional Children, Inc. | | | | | |
| Early Care and Learning, Department of | 4219 | 07/01/2010 | \$ 0.00 | \$ 15,042.70 | \$ 15,042.70 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 15,042.70</u> | <u>\$ 15,042.70</u> |
| Elks Aidmore Children's Center, Inc. | | | | | |
| Human Services, Department of | 4270405306 | 07/01/2010 | \$ 117,254.17 | \$ 175,881.26 | \$ 293,135.43 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110176 | 07/01/2010 | \$ 2,063.68 | \$ 0.00 | \$ 2,063.68 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 119,317.85</u> | <u>\$ 175,881.26</u> | <u>\$ 295,199.11</u> |
| Elton John AIDS Foundation, Inc. | | | | | |
| Community Health, Department of | PH201183G | 02/11/2011 | \$ 0.00 | \$ 300,000.00 | \$ 300,000.00 |
| | Kaiser Family Foundation Will Provide a Custom Social Marketing Response to the AIDS Crisis in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 300,000.00</u> | <u>\$ 300,000.00</u> |
| Emanuel County Child Abuse Prevention Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-067 | 10/01/2010 | \$ 0.00 | \$ 109,428.00 | \$ 109,428.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 109,428.00</u> | <u>\$ 109,428.00</u> |
| Emanuel County Hospital Authority dba Emanuel Medical Center | | | | | |
| Community Health, Department of | 10056G | 07/13/2010 | \$ 95,252.00 | \$ 0.00 | \$ 95,252.00 |
| | To Provide for Development of a Regional Collaborative or Expand an Existing Network | | | | |
| | <i>Total Contracts</i> | | <u>\$ 95,252.00</u> | <u>\$ 0.00</u> | <u>\$ 95,252.00</u> |
| Emergency Management Association of Georgia, Inc. | | | | | |
| Community Health, Department of | 034-11110480 | 06/28/2011 | \$ 0.00 | \$ 242,638.16 | \$ 242,638.16 |
| | To Develop a Comprehensive Health Care Emergency Response Plan for the Emergency Preparedness Community That Will Integrate Their Capabilities Into the Statewide Emergency Management and Preparedness Community Response Plan | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 242,638.16</u> | <u>\$ 242,638.16</u> |
| Emmaus House - LaGrange, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C285 | 02/03/2011 | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| | 2011 Homeless Count | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,000.00</u> | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> |
| Emory University | | | | | |
| Agriculture, Department of | 11-9930 | 12/29/2010 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | Specialty Crop Grant | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110275-99 | 12/31/2010 | \$ 40,205.00 | \$ 0.00 | \$ 40,205.00 |
| | To Purchase Consultative Services for Special Advisor to the Governor and the Commissioner for the Department of Behavioral Health and Developmental Disabilities on Mental Health and Developmental Disabilities Services | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110357-99 | 06/30/2011 | \$ 0.00 | \$ 257,667.00 | \$ 257,667.00 |
| | Underage Drinking Prevention Initiative to Prevent and Reduce Youth Alcohol Abuse | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110358-99 | 06/30/2011 | \$ 6,400.00 | \$ 0.00 | \$ 6,400.00 |
| | Allow Central State Hospital to Contract With Emory University for Forensic Psychiatry Clients of Central State Hospital | | | | |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|---------------|-----------------|-----------------|
| Behavioral Health and Developmental Disabilities, Department of | 93-11110297-99 | 06/30/2011 | \$ 57,636.85 | \$ 0.00 | \$ 57,636.85 |
| | To Provide Forensic Psychiatry Residents for Services Such as Psychiatric Evaluations | | | | |
| Community Health, Department of | 039-11110262 | 06/02/2011 | \$ 34,765.98 | \$ 69,528.04 | \$ 104,294.02 |
| | To Ensure Children With Cystic Fibrosis Receive Comprehensive Specialized In-Patient and Out-Patient Medical Care and Coordination of Medical Services | | | | |
| Community Health, Department of | 036-11110270 | 12/21/2010 | \$ 0.00 | \$ 517,465.17 | \$ 517,465.17 |
| | To Collect, Edit and Provide Technical Assistance to DCH and All Cancer Reporting Facilities | | | | |
| Community Health, Department of | 036-10100072 | 09/01/2010 | \$ 0.00 | \$ 1,084,642.79 | \$ 1,084,642.79 |
| | To Develop and Maintain a Lupus Registry | | | | |
| Community Health, Department of | 014-11110410 | 01/18/2011 | \$ 0.00 | \$ 126,056.52 | \$ 126,056.52 |
| | Perform Medical Nutrition Assessments, Supply the Required Medical Foods to Participate Statewide | | | | |
| Community Health, Department of | 046-11100210 | 04/19/2011 | \$ 0.00 | \$ 13,480.26 | \$ 13,480.26 |
| | To Provide Consultative Services Related to Drug Resistant and Multi-Drug Resistant TB | | | | |
| Community Health, Department of | 039-11110288 | 03/09/2011 | \$ 584,479.22 | \$ 353,188.86 | \$ 937,668.08 |
| | Patient Retrieval, Diagnoses, Treatment and Medical Consult for 25 Metabolic Disorders on Newborn Metabolic, Endocrine, and Hemoglobinopathy Screening (NBS) Panel | | | | |
| Council for the Arts, Georgia | 3087 | 07/01/2010 | \$ 1,367.62 | \$ 0.00 | \$ 1,367.62 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2582 | 07/01/2010 | \$ 22,506.75 | \$ 38,154.75 | \$ 60,661.50 |
| | Access to the Arts in Georgia | | | | |
| Early Care and Learning, Department of | 9864 | 08/01/2010 | \$ 16,247.36 | \$ 0.00 | \$ 16,247.36 |
| | Georgia's Pre-K | | | | |
| Georgia Health Sciences University | 22612-2 | 12/28/2010 | \$ 0.00 | \$ 30,752.00 | \$ 30,752.00 |
| | Fit Body and Soul: A Lifestyle Intervention for Diabetes Prevention Conducted Through African-American Churches | | | | |
| Georgia Health Sciences University | 23020-4 | 09/08/2010 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) - Administrative Supplement | | | | |
| Georgia Institute of Technology | RB392-G2 | 02/11/2011 | \$ 194,000.00 | \$ 194,000.00 | \$ 388,000.00 |
| | NSF Science and Technology Center: Emergent Behaviors of Integrated Cells | | | | |
| Georgia Institute of Technology | RA779-G2 | 09/07/2010 | \$ 13,285.00 | \$ 13,285.00 | \$ 26,570.00 |
| | Center for Pediatric Healthcare Technology Innovation | | | | |
| Georgia Institute of Technology | RB056-G1 | 09/23/2010 | \$ 7,245.00 | \$ 7,245.00 | \$ 14,490.00 |
| | Task Space Control of Normal and Pathological Locomotion | | | | |
| Georgia Institute of Technology | RA335-G6 | 03/15/2011 | \$ 16,737.00 | \$ 16,737.00 | \$ 33,474.00 |
| | HCI: Center for Pediatrics and Quality Outcomes | | | | |
| Georgia Institute of Technology | RA335-G5 | 03/23/2011 | \$ 14,005.00 | \$ 14,005.00 | \$ 28,010.00 |
| | HCI: Center for Pediatric and Quality Outcomes | | | | |
| Georgia Institute of Technology | RA335-G3 | 04/04/2011 | \$ 25,000.00 | \$ 25,000.00 | \$ 50,000.00 |
| | HCI: Center for Pediatric and Quality Outcomes | | | | |
| Georgia Institute of Technology | Ra335-G4 | 03/22/2011 | \$ 10,995.00 | \$ 10,995.00 | \$ 21,990.00 |
| | HSI: Center for Pediatric and Quality Outcomes | | | | |
| Georgia Institute of Technology | RA335-G2 | 04/07/2011 | \$ 24,976.00 | \$ 24,976.00 | \$ 49,952.00 |
| | HSI: Center for Pediatric and Quality Outcomes | | | | |
| Georgia Institute of Technology | RB026-G1 | 09/23/2010 | \$ 187,739.00 | \$ 187,739.00 | \$ 375,478.00 |
| | Exvading Invasive Pediatric Brain Tumors | | | | |
| Georgia Institute of Technology | RA325-G1 | 08/17/2010 | \$ 72,927.00 | \$ 72,927.00 | \$ 145,854.00 |
| | Redox Regulation of Cellular Information Processing | | | | |
| Georgia Institute of Technology | D5809-S1 | 06/22/2011 | \$ 14,622.00 | \$ 14,622.00 | \$ 29,244.00 |
| | The Chemical Companion Decision Support System | | | | |
| Georgia Institute of Technology | RB323-G1 | 11/29/2010 | \$ 86,043.00 | \$ 86,043.00 | \$ 172,086.00 |
| | Cardiovascular Disease and HIV-1: Vascular Biomechanics and Remodeling | | | | |
| Georgia Institute of Technology | RA779-G1 | 09/21/2010 | \$ 25,000.00 | \$ 25,000.00 | \$ 50,000.00 |
| | Center for Pediatric Healthcare Technology Innovation | | | | |
| Georgia Institute of Technology | RB220-G4 | 01/06/2011 | \$ 200,000.00 | \$ 200,000.00 | \$ 400,000.00 |
| | Multimodel Multiplexed Integrated Photonic Sensors | | | | |
| Georgia Institute of Technology | RB224-G2 | 03/21/2011 | \$ 3,331.00 | \$ 3,331.00 | \$ 6,662.00 |
| | Influenza Vaccination Using a Microneedle Patch | | | | |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|-----------------|---------------|-----------------|-----------------|-----------------|
| Georgia Institute of Technology | RA779-G3 | 09/01/2010 | \$ 15,000.00 | \$ 15,000.00 | \$ 30,000.00 |
| Georgia Institute of Technology | RA414-S1 | 08/09/2010 | \$ 40,000.00 | \$ 40,000.00 | \$ 80,000.00 |
| Georgia Institute of Technology | RB011-G8 | 12/07/2010 | \$ 247,140.00 | \$ 247,140.00 | \$ 494,280.00 |
| Georgia Institute of Technology | RB011-G7 | 11/29/2010 | \$ 449,150.00 | \$ 449,150.00 | \$ 898,300.00 |
| Georgia Institute of Technology | RA375-G1 | 08/26/2010 | \$ 62,506.00 | \$ 62,506.00 | \$ 125,012.00 |
| Georgia Institute of Technology | R6776-G1 | 09/23/2010 | \$ 62,951.00 | \$ 62,951.00 | \$ 125,902.00 |
| Georgia Institute of Technology | RB224-G1 | 12/21/2010 | \$ 734,538.00 | \$ 734,538.00 | \$ 1,469,076.00 |
| Georgia Institute of Technology | R3008-G1 | 07/14/2010 | \$ 104,500.00 | \$ 104,500.00 | \$ 209,000.00 |
| Georgia Institute of Technology | RA215-G1 | 12/02/2010 | \$ 87,026.00 | \$ 87,026.00 | \$ 174,052.00 |
| Georgia Institute of Technology | RB798-S1 | 06/14/2011 | \$ 36,353.00 | \$ 36,353.00 | \$ 72,706.00 |
| Georgia Institute of Technology | RB307-S1 | 02/15/2011 | \$ 1,434,946.00 | \$ 1,434,946.00 | \$ 2,869,892.00 |
| Georgia Institute of Technology | R9412-S2 | 11/10/2010 | \$ 79,646.00 | \$ 79,646.00 | \$ 159,292.00 |
| Georgia State University | SP000J3896 | 04/09/2011 | \$ 40,792.00 | \$ 0.00 | \$ 40,792.00 |
| Georgia State University | SP000I3407 | 09/24/2010 | \$ 97,982.00 | \$ 0.00 | \$ 97,982.00 |
| Georgia State University | SP000FLAF3 | 12/11/2010 | \$ 0.00 | \$ 9,561.00 | \$ 9,561.00 |
| Georgia State University | SP000I0318 | 12/11/2010 | \$ 0.00 | \$ 7,489.00 | \$ 7,489.00 |
| Human Services, Department of | 4270407487 | 02/01/2011 | \$ 0.00 | \$ 175,000.00 | \$ 175,000.00 |
| Human Services, Department of | 4270409916 | 04/01/2011 | \$ 0.00 | \$ 120,000.00 | \$ 120,000.00 |
| Human Services, Department of | 4270405309 | 07/01/2010 | \$ 217,244.63 | \$ 325,866.96 | \$ 543,111.59 |
| Kennesaw State University | 1187-1-10 | 03/08/2011 | \$ 0.00 | \$ 9,121.82 | \$ 9,121.82 |
| Physician Workforce, Georgia Board for | PMC-2011 | 07/01/2010 | \$ 30,913.00 | \$ 0.00 | \$ 30,913.00 |
| Physician Workforce, Georgia Board for | FPC-2011 | 07/01/2010 | \$ 383,863.00 | \$ 0.00 | \$ 383,863.00 |
| Physician Workforce, Georgia Board for | MSCP-2011 | 07/01/2010 | \$ 792,636.00 | \$ 0.00 | \$ 792,636.00 |
| University of Georgia | 8922477 | 07/26/2010 | \$ 0.00 | \$ 230,245.00 | \$ 230,245.00 |
| University of Georgia | 4785766 | 05/24/2011 | \$ 0.00 | \$ 113,150.00 | \$ 113,150.00 |
| University of Georgia | 4693118 | 09/14/2010 | \$ 0.00 | \$ 15,477.00 | \$ 15,477.00 |
| University of Georgia | 4693568 | 09/14/2010 | \$ 0.00 | \$ 14,052.00 | \$ 14,052.00 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|------------------------|------------------------|-------------------------|
| University of Georgia | 4785656 | 03/23/2011 | \$ 0.00 | \$ 17,955.00 | \$ 17,955.00 |
| | HIV-Related Behavior Among Rural African American, Young Adult Men | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,576,700.41</u> | <u>\$ 7,888,514.17</u> | <u>\$ 14,465,214.58</u> |
| Emory/Egleston/CDC Employees Child Care, Inc. | | | | | |
| Early Care and Learning, Department of | 04376-1 | 07/01/2010 | \$ 0.00 | \$ 63,255.23 | \$ 63,255.23 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 63,255.23</u> | <u>\$ 63,255.23</u> |
| Ena, Inc. dba NECCO | | | | | |
| Human Services, Department of | 4270405310 | 07/01/2010 | \$ 1,690,724.03 | \$ 2,536,086.05 | \$ 4,226,810.08 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110178 | 07/01/2010 | \$ 371,802.57 | \$ 0.00 | \$ 371,802.57 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,062,526.60</u> | <u>\$ 2,536,086.05</u> | <u>\$ 4,598,612.65</u> |
| Enable of Georgia, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133038 | 06/30/2011 | \$ 175,849.00 | \$ 69,275.00 | \$ 245,124.00 |
| | To Fund Developmental Disabilities Services for Region 3 Consumers | | | | |
| | <i>Total Contracts</i> | | <u>\$ 175,849.00</u> | <u>\$ 69,275.00</u> | <u>\$ 245,124.00</u> |
| Enotah CASA, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-069 | 10/01/2010 | \$ 0.00 | \$ 47,983.00 | \$ 47,983.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 47,983.00</u> | <u>\$ 47,983.00</u> |
| Enrichment Services Program, Inc. | | | | | |
| Early Care and Learning, Department of | 4026 | 07/01/2010 | \$ 0.00 | \$ 438,839.43 | \$ 438,839.43 |
| | Child and Adult Care Food Program | | | | |
| Human Services, Department of | 4270406750 | 10/01/2010 | \$ 0.00 | \$ 2,478,010.00 | \$ 2,478,010.00 |
| | Provide Energy Assistance to Low Income Households | | | | |
| Human Services, Department of | 4270406789 | 10/01/2010 | \$ 0.00 | \$ 673,739.27 | \$ 673,739.27 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| Human Services, Department of | 4270406709 | 10/01/2010 | \$ 0.00 | \$ 15,088.00 | \$ 15,088.00 |
| | Distribute Food Commodities to Low Income Citizens | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,605,676.70</u> | <u>\$ 3,605,676.70</u> |
| Erlanger Medical Center | | | | | |
| Community Health, Department of | PH201101G | 04/19/2011 | \$ 600,000.00 | \$ 0.00 | \$ 600,000.00 |
| | To Provide Funding to Support Operating Expenses of the Erlanger Life Force Air Ambulance Program in Northwest Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 600,000.00</u> | <u>\$ 0.00</u> | <u>\$ 600,000.00</u> |
| Etowah Georgia Youth Science & Technology Center, Inc. | | | | | |
| Kennesaw State University | 2033-2-11 | 03/29/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | Youth Science and Technology Center | | | | |
| Kennesaw State University | 1152-1-10 | 12/10/2010 | \$ 0.00 | \$ 19,065.25 | \$ 19,065.25 |
| | DOE Mathematics and Science Partnership | | | | |
| Kennesaw State University | 2022-2-10 | 08/12/2010 | \$ 4,807.70 | \$ 0.00 | \$ 4,807.70 |
| | Youth Science and Technology Center | | | | |
| | <i>Total Contracts</i> | | <u>\$ 14,807.70</u> | <u>\$ 19,065.25</u> | <u>\$ 33,872.95</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|----------------------|----------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Everette Temple CME Church of Tifton, Inc. | | | | | |
| Early Care and Learning, Department of | 9845 Georgia's Pre-K | 08/01/2010 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| Early Care and Learning, Department of | 3148 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 20,816.54 | \$ 20,816.54 |
| <i>Total Contracts</i> | | | <u>\$ 7,464.45</u> | <u>\$ 20,816.54</u> | <u>\$ 28,280.99</u> |
| Faith Christian Day Care | | | | | |
| Early Care and Learning, Department of | 3168 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 18,269.38 | \$ 18,269.38 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 18,269.38</u> | <u>\$ 18,269.38</u> |
| Faith Christian Family Church, Inc. | | | | | |
| Early Care and Learning, Department of | 9665 Georgia's Pre-K | 08/01/2010 | \$ 15,128.41 | \$ 0.00 | \$ 15,128.41 |
| Early Care and Learning, Department of | 3492 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 58,766.28 | \$ 58,766.28 |
| <i>Total Contracts</i> | | | <u>\$ 15,128.41</u> | <u>\$ 58,766.28</u> | <u>\$ 73,894.69</u> |
| Faith Ministries of Nashville, Georgia, Inc. | | | | | |
| Early Care and Learning, Department of | 11154 Georgia's Pre-K | 08/01/2010 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| <i>Total Contracts</i> | | | <u>\$ 7,464.45</u> | <u>\$ 0.00</u> | <u>\$ 7,464.45</u> |
| Faith Preschool and Learning Center of Nashville, Georgia, Inc. | | | | | |
| Early Care and Learning, Department of | 03802-1 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 40,813.13 | \$ 40,813.13 |
| Early Care and Learning, Department of | 11351 Georgia's Pre-K | 03/02/2011 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| <i>Total Contracts</i> | | | <u>\$ 7,464.45</u> | <u>\$ 40,813.13</u> | <u>\$ 48,277.58</u> |
| Faith's Home, Inc. | | | | | |
| Human Services, Department of | 4270405312 Room Board and Watchful Oversight | 07/01/2010 | \$ 76,431.22 | \$ 114,646.85 | \$ 191,078.07 |
| <i>Total Contracts</i> | | | <u>\$ 76,431.22</u> | <u>\$ 114,646.85</u> | <u>\$ 191,078.07</u> |
| Faithbridge Foster Care, Inc. (fka Cornerstone Family Services, Inc.) | | | | | |
| Human Services, Department of | 4270405311 Room Board and Watchful Oversight | 07/01/2010 | \$ 443,495.14 | \$ 665,242.71 | \$ 1,108,737.85 |
| <i>Total Contracts</i> | | | <u>\$ 443,495.14</u> | <u>\$ 665,242.71</u> | <u>\$ 1,108,737.85</u> |
| Families First, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C326 Shelter Plus Care Activities | 04/27/2011 | \$ 0.00 | \$ 23,544.00 | \$ 23,544.00 |
| Human Services, Department of | 4270405313 Room Board and Watchful Oversight | 07/01/2010 | \$ 617,941.22 | \$ 926,911.83 | \$ 1,544,853.05 |
| Human Services, Department of | 4270407543 Adoption Reunion Registry | 01/01/2011 | \$ 42,175.50 | \$ 126,526.50 | \$ 168,702.00 |
| Human Services, Department of | 4270407867 Provide Adoption Related Services | 01/01/2011 | \$ 159,720.75 | \$ 171,198.75 | \$ 330,919.50 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|------------------------|------------------------|------------------------|
| Human Services, Department of | 4274014905 | 07/01/2010 | \$ 0.00 | \$ 181,836.90 | \$ 181,836.90 |
| | Provide Child Access and Visitation Services | | | | |
| Human Services, Department of | 9311081263 | 07/01/2010 | \$ 170,000.00 | \$ 170,000.00 | \$ 340,000.00 |
| | Provide Adoption Related Services | | | | |
| Human Services, Department of | 4270407263 | 10/01/2010 | \$ 0.00 | \$ 376,081.00 | \$ 376,081.00 |
| | Provide Transitional Housing to Women With Substance Abuse and Mental Health Challenges | | | | |
| | <i>Total Contracts</i> | | <u>\$ 989,837.47</u> | <u>\$ 1,976,098.98</u> | <u>\$ 2,965,936.45</u> |
| Families United Services, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1237037 | 06/30/2011 | \$ 2,244,955.21 | \$ 0.00 | \$ 2,244,955.21 |
| | Provide Mental Health and Addictions Treatment | | | | |
| Early Care and Learning, Department of | 8332 | 07/01/2010 | \$ 0.00 | \$ 150,275.74 | \$ 150,275.74 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,244,955.21</u> | <u>\$ 150,275.74</u> | <u>\$ 2,395,230.95</u> |
| Family Choices, Inc. | | | | | |
| Juvenile Justice, Department of | 110146 | 07/01/2010 | \$ 136,360.92 | \$ 0.00 | \$ 136,360.92 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 136,360.92</u> | <u>\$ 0.00</u> | <u>\$ 136,360.92</u> |
| Family Community Care Centers | | | | | |
| Human Services, Department of | 4270405314 | 07/01/2010 | \$ 409,454.81 | \$ 164,182.22 | \$ 573,637.03 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110179 | 07/01/2010 | \$ 96,042.05 | \$ 0.00 | \$ 96,042.05 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 505,496.86</u> | <u>\$ 164,182.22</u> | <u>\$ 669,679.08</u> |
| Family Counseling Center of Central Georgia, Inc. | | | | | |
| Criminal Justice Coordinating Council | C09-8-180 | 10/01/2010 | \$ 0.00 | \$ 43,922.00 | \$ 43,922.00 |
| | Comprehensive Victims Services Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 43,922.00</u> | <u>\$ 43,922.00</u> |
| Family Counseling Service of Athens, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1132014 | 06/30/2011 | \$ 9,443.00 | \$ 0.00 | \$ 9,443.00 |
| | To Provide Funds for Treatment Court Services | | | | |
| Criminal Justice Coordinating Council | C10-8-072 | 10/01/2010 | \$ 0.00 | \$ 65,374.00 | \$ 65,374.00 |
| | Child Abuse | | | | |
| Human Services, Department of | 4274017965 | 04/01/2011 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | Mental Health and Substance Abuse Treatment Services for Non-Custodial Parents Who Have Cases on the Clarke County Division of Child Support Services Problem Solving Court (PSC) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 9,443.00</u> | <u>\$ 75,374.00</u> | <u>\$ 84,817.00</u> |
| Family Crisis Center of Walker, Dade, Catoosa and Chattooga Counties, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-009 | 01/01/2011 | \$ 0.00 | \$ 35,106.00 | \$ 35,106.00 |
| | Victim Services | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C028 | 07/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Family Crisis Center of Walker, Dade, Catoosa and Chattooga Counties, Inc. | | | | |
| Human Services, Department of | 4270405315 | 07/01/2010 | \$ 222,636.70 | \$ 333,955.06 | \$ 556,591.76 |
| | Room Board and Watchful Oversight | | | | |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|-----------------|--|---------------|----------------------|----------------------|----------------------|
| Human Services, Department of | 4270405412 | Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 147,277.00 | \$ 232,366.00 |
| <i>Total Contracts</i> | | | | <u>\$ 315,725.70</u> | <u>\$ 516,338.06</u> | <u>\$ 832,063.76</u> |
| Family Matters Consulting, Inc. | | | | | | |
| Human Services, Department of | 9311090842 | Provide Adopted Teen Empowerment and Mentoring Services | 10/01/2010 | \$ 219,642.50 | \$ 652,927.50 | \$ 872,570.00 |
| <i>Total Contracts</i> | | | | <u>\$ 219,642.50</u> | <u>\$ 652,927.50</u> | <u>\$ 872,570.00</u> |
| Family Nurturing Center of Georgia, Inc. | | | | | | |
| Children and Families, Governor's Office for | CA08-11-002 | Safety and Health of Children | 10/01/2010 | \$ 0.00 | \$ 23,805.00 | \$ 23,805.00 |
| <i>Total Contracts</i> | | | | <u>\$ 0.00</u> | <u>\$ 23,805.00</u> | <u>\$ 23,805.00</u> |
| Family Prevention Resource and Learning Center @ Zion, Inc. | | | | | | |
| Early Care and Learning, Department of | 3566 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 3,554.22 | \$ 3,554.22 |
| <i>Total Contracts</i> | | | | <u>\$ 0.00</u> | <u>\$ 3,554.22</u> | <u>\$ 3,554.22</u> |
| Family Resource Agency of North Georgia | | | | | | |
| Early Care and Learning, Department of | 9270 | Georgia's Pre-K | 08/01/2010 | \$ 19,121.43 | \$ 0.00 | \$ 19,121.43 |
| Early Care and Learning, Department of | 4519 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 555,273.06 | \$ 555,273.06 |
| <i>Total Contracts</i> | | | | <u>\$ 19,121.43</u> | <u>\$ 555,273.06</u> | <u>\$ 574,394.49</u> |
| Family Support Council, Inc. | | | | | | |
| Human Services, Department of | 4270405316 | Room Board and Watchful Oversight | 07/01/2010 | \$ 47,058.41 | \$ 70,587.62 | \$ 117,646.03 |
| <i>Total Contracts</i> | | | | <u>\$ 47,058.41</u> | <u>\$ 70,587.62</u> | <u>\$ 117,646.03</u> |
| Family Visions Outreach, Inc. | | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 2011-251 | Affordable Housing | 02/11/2011 | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| <i>Total Contracts</i> | | | | <u>\$ 0.00</u> | <u>\$ 30,000.00</u> | <u>\$ 30,000.00</u> |
| Family Y, Young Men's Christian Association/YWCO of the CSRA, Inc. | | | | | | |
| Early Care and Learning, Department of | 04138-2 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 93,440.35 | \$ 93,440.35 |
| Early Care and Learning, Department of | 10523 | Georgia's Pre-K | 08/01/2010 | \$ 6,345.50 | \$ 0.00 | \$ 6,345.50 |
| Human Services, Department of | 4270409674 | Provide Support Services to Community Based Organizations to Provide Services to TANF-Eligible Clients | 10/01/2010 | \$ 0.00 | \$ 191,134.75 | \$ 191,134.75 |
| <i>Total Contracts</i> | | | | <u>\$ 6,345.50</u> | <u>\$ 284,575.10</u> | <u>\$ 290,920.60</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Fannin County Family Connection, Inc. | | | | | |
| Community Affairs, Department of | 06AFHGA0010032 | 08/16/2010 | \$ 0.00 | \$ 188,470.00 | \$ 188,470.00 |
| | Tutoring | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C029 | 07/01/2010 | \$ 2,447.00 | \$ 0.00 | \$ 2,447.00 |
| | Fannin Homeless Shelter | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,447.00</u> | <u>\$ 188,470.00</u> | <u>\$ 190,917.00</u> |
| Fayette County Council on Domestic Violence, Inc. (Promise Place) | | | | | |
| Criminal Justice Coordinating Council | C10-8-074 | 10/01/2010 | \$ 0.00 | \$ 83,867.00 | \$ 83,867.00 |
| | Domestic Violence | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 83,867.00</u> | <u>\$ 83,867.00</u> |
| Federation of Southern Cooperatives | | | | | |
| Community Health, Department of | 041-11110411 | 06/30/2011 | \$ 0.00 | \$ 12,549.36 | \$ 12,549.36 |
| | To Recruit and Train Local Growers for Direct Sale of Fresh Fruits and Vegetables at WIC and Farmers Markets; Monitor Sales Practices at Farmers Market and Conduct Onsite Visits to Farm Sites | | | | |
| Community Health, Department of | PH201147G-ARRA | 01/28/2011 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | To Expand or Implement Projects and Create Environments to Support Physical Activity | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 37,549.36</u> | <u>\$ 37,549.36</u> |
| Feeding the Valley, Inc. | | | | | |
| Human Services, Department of | 9311091043 | 10/01/2010 | \$ 0.00 | \$ 66,784.00 | \$ 66,784.00 |
| | Food Distribution to Low Income Citizens | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 66,784.00</u> | <u>\$ 66,784.00</u> |
| Fernbank Museum of Natural History | | | | | |
| Forestry Commission, State | 15270 | 05/25/2011 | \$ 0.00 | \$ 6,400.00 | \$ 6,400.00 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 6,400.00</u> | <u>\$ 6,400.00</u> |
| Ferst Foundation for Childhood Literacy, Inc. | | | | | |
| Human Services, Department of | 4270406592 | 09/01/2010 | \$ 109,548.00 | \$ 1,476,120.00 | \$ 1,585,668.00 |
| | Provision of Age Appropriate Books for Children Age Four and Under Who Receive Subsidized Child Care or Are in DFCS Custody | | | | |
| Human Services, Department of | 4270405296 | 09/01/2010 | \$ 27,731.10 | \$ 0.00 | \$ 27,731.10 |
| | Study the Impact of Reading to Young Children Relative to Children's Literacy Development | | | | |
| | <i>Total Contracts</i> | | <u>\$ 137,279.10</u> | <u>\$ 1,476,120.00</u> | <u>\$ 1,613,399.10</u> |
| Fight Abuse in the Home of Rabun County, Inc. aka FAITH, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-070 | 10/01/2010 | \$ 0.00 | \$ 56,561.00 | \$ 56,561.00 |
| | Domestic Violence | | | | |
| Criminal Justice Coordinating Council | W10-8-007 | 01/01/2011 | \$ 0.00 | \$ 23,431.00 | \$ 23,431.00 |
| | Victim Services | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C030 | 07/01/2010 | \$ 5,157.00 | \$ 0.00 | \$ 5,157.00 |
| | FAITH Emergency Shelter Program | | | | |
| Judicial Council | AOC11-AP02 | 07/01/2010 | \$ 47,623.66 | \$ 0.00 | \$ 47,623.66 |
| | Civil Legal Services for Victims of Domestic Violence | | | | |
| | <i>Total Contracts</i> | | <u>\$ 52,780.66</u> | <u>\$ 79,992.00</u> | <u>\$ 132,772.66</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|-----------------|-----------------------------------|---------------|--------------|---------------|--------------|
| First African Baptist Church of Dublin Daycare Center, Inc. | | | | | | |
| Early Care and Learning, Department of | 9661 | Georgia's Pre-K | 08/01/2010 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| Early Care and Learning, Department of | 4184 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 56,323.57 | \$ 56,323.57 |
| <i>Total Contracts</i> | | | | \$ 7,464.45 | \$ 56,323.57 | \$ 63,788.02 |
| First Baptist Church of Eatonton, Inc. | | | | | | |
| Early Care and Learning, Department of | 03066-1 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 23,632.05 | \$ 23,632.05 |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 23,632.05 | \$ 23,632.05 |
| First Baptist Church of Snellville, Inc. | | | | | | |
| Regional Transportation Authority, Georgia | 07-039 | Xpress Park and Ride Lot | 07/01/2010 | \$ 6,672.00 | \$ 26,688.00 | \$ 33,360.00 |
| <i>Total Contracts</i> | | | | \$ 6,672.00 | \$ 26,688.00 | \$ 33,360.00 |
| First Monumental Faith Community Outreach Center, Inc. | | | | | | |
| Early Care and Learning, Department of | 3434 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 49,399.65 | \$ 49,399.65 |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 49,399.65 | \$ 49,399.65 |
| First Presbyterian Child Care, Inc. | | | | | | |
| Early Care and Learning, Department of | 3038 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 9,439.84 | \$ 9,439.84 |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 9,439.84 | \$ 9,439.84 |
| First Presbyterian Church of Gainesville, Georgia, Inc. | | | | | | |
| Early Care and Learning, Department of | 10576 | Georgia's Pre-K | 08/01/2010 | \$ 16,247.36 | \$ 0.00 | \$ 16,247.36 |
| <i>Total Contracts</i> | | | | \$ 16,247.36 | \$ 0.00 | \$ 16,247.36 |
| First Step Daycare, Inc. | | | | | | |
| Early Care and Learning, Department of | 3863 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 40,320.84 | \$ 40,320.84 |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 40,320.84 | \$ 40,320.84 |
| First Step Staffing, Inc. | | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C191 | First Step Benefits | 07/01/2010 | \$ 22,500.00 | \$ 0.00 | \$ 22,500.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C192 | First Step Employment | 07/01/2010 | \$ 22,500.00 | \$ 0.00 | \$ 22,500.00 |
| <i>Total Contracts</i> | | | | \$ 45,000.00 | \$ 0.00 | \$ 45,000.00 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|---|---------------|---------------|---------------|---------------|
| Fitzgerald-Ben Hill Policy Council for Children and Families | | | | | | |
| Early Care and Learning, Department of | 3111 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 2,988.12 | \$ 2,988.12 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 2,988.12 | \$ 2,988.12 |
| Flannery O'Connor/Andalusia Foundation, Inc. | | | | | | |
| Natural Resources, Department of | 87695 | Exterior Rehabilitation to the Hill House | 10/01/2010 | \$ 20,000.00 | \$ 0.00 | \$ 20,000.00 |
| | <i>Total Contracts</i> | | | \$ 20,000.00 | \$ 0.00 | \$ 20,000.00 |
| Flint Circuit Council on Family Violence, Inc. | | | | | | |
| Criminal Justice Coordinating Council | C10-8-075 | Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 164,656.00 | \$ 164,656.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C031 | Haven House | 07/01/2010 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Human Services, Department of | 4270405238 | Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 183,800.00 | \$ 268,889.00 |
| | <i>Total Contracts</i> | | | \$ 85,089.00 | \$ 358,456.00 | \$ 443,545.00 |
| Florida Institute of Technology, Inc. | | | | | | |
| University of Georgia | 4787476 | Understanding the LI+ Shutting Processes in SI Nanorod Anodes and Optimizing the LI+ Battery Anodes | 10/26/2010 | \$ 0.00 | \$ 59,348.00 | \$ 59,348.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 59,348.00 | \$ 59,348.00 |
| Floyd Healthcare Management, Inc. aka Floyd Medical Center | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 026-0000012643 | In-Patient Psychiatric Services | 06/30/2011 | \$ 8,814.17 | \$ 0.00 | \$ 8,814.17 |
| Community Health, Department of | 034-11110449 | Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | 12/17/2010 | \$ 169,161.00 | \$ 0.00 | \$ 169,161.00 |
| Physician Workforce, Georgia Board for | FPC-2011 | Train Physicians in the Family Practice Residency Program who will Provide Medical Services to the People of Georgia. | 07/01/2010 | \$ 353,812.00 | \$ 0.00 | \$ 353,812.00 |
| Physician Workforce, Georgia Board for | RC-2011 | To Provide Medical Education Training for Physicians in an American Medical Association Approved Residency Program. | 07/01/2010 | \$ 51,663.00 | \$ 0.00 | \$ 51,663.00 |
| | <i>Total Contracts</i> | | | \$ 583,450.17 | \$ 0.00 | \$ 583,450.17 |
| Floyd Training and Service Center, Inc. | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1131008 | To Provide Funds for Developmental Disabilities | 06/30/2011 | \$ 25,471.00 | \$ 126,065.00 | \$ 151,536.00 |
| | <i>Total Contracts</i> | | | \$ 25,471.00 | \$ 126,065.00 | \$ 151,536.00 |
| Fly-By Theatre, Inc. | | | | | | |
| Council for the Arts, Georgia | 2778 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,405.55 | \$ 1,405.55 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 1,405.55 | \$ 1,405.55 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Food Bank of North Alabama | | | | | |
| University of Georgia | 4695208 | 09/21/2010 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education (SARE) Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 10,000.00</u> | <u>\$ 10,000.00</u> |
| Food Bank of Northeast Georgia, Inc. | | | | | |
| Human Services, Department of | 9311091046 | 10/01/2010 | \$ 0.00 | \$ 53,721.00 | \$ 53,721.00 |
| | Distribute Food Commodities to Low Income Households | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 53,721.00</u> | <u>\$ 53,721.00</u> |
| Foothills Area Health Education Center, Inc. | | | | | |
| Georgia Health Sciences University | 24870-2 | 06/17/2011 | \$ 285,995.00 | \$ 0.00 | \$ 285,995.00 |
| | Statewide Area Health Education Centers (AHEC) Network Grant | | | | |
| Georgia Health Sciences University | 24616A-2 | 01/30/2011 | \$ 0.00 | \$ 74,262.00 | \$ 74,262.00 |
| | Model State-Support Area Health Education Centers | | | | |
| | <i>Total Contracts</i> | | <u>\$ 285,995.00</u> | <u>\$ 74,262.00</u> | <u>\$ 360,257.00</u> |
| Footprints Christian Academy, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 4,232.70 | \$ 4,232.70 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 4,232.70</u> | <u>\$ 4,232.70</u> |
| Forever Family, Inc. (fka Aid to Children of Imprisoned Mothers, Inc.) | | | | | |
| Human Services, Department of | 4270407692 | 10/01/2010 | \$ 0.00 | \$ 52,023.46 | \$ 52,023.46 |
| | Provide Services to Needy Families to Promote Self Sufficiency | | | | |
| Human Services, Department of | 9311081227 | 10/01/2010 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 77,023.46</u> | <u>\$ 77,023.46</u> |
| Forsyth County Child Advocacy Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C09-8-182 | 10/01/2010 | \$ 0.00 | \$ 61,544.00 | \$ 61,544.00 |
| | Victims Services - Multiple Program Area Codes | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 61,544.00</u> | <u>\$ 61,544.00</u> |
| Forsyth County Family Haven, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-080 | 10/01/2010 | \$ 0.00 | \$ 47,489.00 | \$ 47,489.00 |
| | Domestic Violence | | | | |
| Criminal Justice Coordinating Council | W10-8-012 | 01/01/2011 | \$ 0.00 | \$ 17,967.00 | \$ 17,967.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270405355 | 07/01/2010 | \$ 85,089.00 | \$ 131,488.00 | \$ 216,577.00 |
| | Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 196,944.00</u> | <u>\$ 282,033.00</u> |
| Foundation Group Home, Inc. | | | | | |
| Human Services, Department of | 4270405317 | 07/01/2010 | \$ 175,251.25 | \$ 262,876.89 | \$ 438,128.14 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 175,251.25</u> | <u>\$ 262,876.89</u> | <u>\$ 438,128.14</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|--|---------------|---------------------|----------------------|----------------------|
| Fountain City Classic, Inc. | | | | | | |
| Lottery Corporation, Georgia | 2165 | | 11/02/2010 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| | | Event Sponsorship | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 7,500.00</u> | <u>\$ 0.00</u> | <u>\$ 7,500.00</u> |
| Four Points, Inc. | | | | | | |
| Criminal Justice Coordinating Council | W10-8-014 | | 01/01/2011 | \$ 0.00 | \$ 16,712.00 | \$ 16,712.00 |
| | | Victim Services | | | | |
| Criminal Justice Coordinating Council | C10-8-081 | | 10/01/2010 | \$ 0.00 | \$ 48,679.00 | \$ 48,679.00 |
| | | Child Abuse | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 65,391.00</u> | <u>\$ 65,391.00</u> |
| Fourth Street Day Care Center, Inc. | | | | | | |
| Early Care and Learning, Department of | 10432 | | 08/01/2010 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| | | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 7,464.45</u> | <u>\$ 0.00</u> | <u>\$ 7,464.45</u> |
| Fox Chase Cancer Center (Institute for Cancer Research) | | | | | | |
| Georgia Health Sciences University | 23069-7 | | 11/15/2010 | \$ 0.00 | \$ 231,876.00 | \$ 231,876.00 |
| | | Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-Dioxygenase (IDO) During Viral Infection | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 231,876.00</u> | <u>\$ 231,876.00</u> |
| Fox Theatre Atlanta Landmarks | | | | | | |
| Council for the Arts, Georgia | 3041 | | 07/01/2010 | \$ 4,013.10 | \$ 0.00 | \$ 4,013.10 |
| | | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 4,013.10</u> | <u>\$ 0.00</u> | <u>\$ 4,013.10</u> |
| Franklinia Playhouse, Inc. | | | | | | |
| Council for the Arts, Georgia | 3349 | | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| Frazer Center, Inc. | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133012 | | 06/30/2011 | \$ 19,206.00 | \$ 64,710.00 | \$ 83,916.00 |
| | | To Fund Developmental Disabilities Services for Region 3 Consumers | | | | |
| Early Care and Learning, Department of | 10133 | | 08/01/2010 | \$ 16,247.36 | \$ 0.00 | \$ 16,247.36 |
| | | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 35,453.36</u> | <u>\$ 64,710.00</u> | <u>\$ 100,163.36</u> |
| Friends School of Atlanta, Inc. | | | | | | |
| Council for the Arts, Georgia | 2780 | | 07/01/2010 | \$ 375.00 | \$ 0.00 | \$ 375.00 |
| | | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 375.00</u> | <u>\$ 0.00</u> | <u>\$ 375.00</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|---|---------------|--------------|---------------|---------------|
| Friends of Disabled Adults and Children Too, Inc. | | | | | | |
| Labor, Department of | 20320-837 | Repair and Redistribute Durable Medical Equipment | 10/19/2010 | \$ 0.00 | \$ 24,000.00 | \$ 24,000.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 24,000.00 | \$ 24,000.00 |
| Friends of Greenhouse, Inc. | | | | | | |
| Criminal Justice Coordinating Council | 110-8-001 | Sexual Assault Services Program | 01/01/2011 | \$ 0.00 | \$ 24,883.00 | \$ 24,883.00 |
| Criminal Justice Coordinating Council | 109-8-006 | Sexual Assault Services Program | 01/01/2011 | \$ 0.00 | \$ 16,688.00 | \$ 16,688.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 41,571.00 | \$ 41,571.00 |
| Friends with Jesus, Inc. | | | | | | |
| Children and Families, Governor's Office for | AESP10-11-002 | Safety and Health of Children | 10/01/2010 | \$ 4,644.36 | \$ 12,815.64 | \$ 17,460.00 |
| | <i>Total Contracts</i> | | | \$ 4,644.36 | \$ 12,815.64 | \$ 17,460.00 |
| Friendship Child Care Learning Center, Inc. | | | | | | |
| Early Care and Learning, Department of | 04251-1 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 164,143.37 | \$ 164,143.37 |
| Early Care and Learning, Department of | 11161 | Georgia's Pre-K | 08/01/2010 | \$ 43,667.75 | \$ 0.00 | \$ 43,667.75 |
| | <i>Total Contracts</i> | | | \$ 43,667.75 | \$ 164,143.37 | \$ 207,811.12 |
| Friendship Childcare Services, Inc. | | | | | | |
| Early Care and Learning, Department of | 04672-1 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 20,840.61 | \$ 20,840.61 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 20,840.61 | \$ 20,840.61 |
| Friendship House, Inc. | | | | | | |
| Early Care and Learning, Department of | 9651 | Georgia's Pre-K | 08/01/2010 | \$ 14,928.90 | \$ 0.00 | \$ 14,928.90 |
| Early Care and Learning, Department of | 4249 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 46,626.52 | \$ 46,626.52 |
| | <i>Total Contracts</i> | | | \$ 14,928.90 | \$ 46,626.52 | \$ 61,555.42 |
| Full Gospel Lighthouse Church of Fort Valley, Inc. | | | | | | |
| Early Care and Learning, Department of | 3062 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 17,978.53 | \$ 17,978.53 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 17,978.53 | \$ 17,978.53 |
| Fulton County CASA, Inc. | | | | | | |
| Criminal Justice Coordinating Council | C10-8-083 | Child Abuse | 10/01/2010 | \$ 0.00 | \$ 78,696.00 | \$ 78,696.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 78,696.00 | \$ 78,696.00 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|---------------------|-------------------------|-------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Fulton County Council On Aging, Inc. | | | | | |
| Human Services, Department of | 4270407846 | 10/01/2010 | \$ 0.00 | \$ 87,284.50 | \$ 87,284.50 |
| | Provide Food Stamp Outreach Services to Elderly Low Income Citizens in Metropolitan Atlanta | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 87,284.50</u> | <u>\$ 87,284.50</u> |
| Fulton Educational Services, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 10,051.30 | \$ 10,051.30 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 10,051.30</u> | <u>\$ 10,051.30</u> |
| Fulton Leadership Academy, Inc. | | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 25,000.00 | \$ 270,447.48 | \$ 295,447.48 |
| | Charter Schools - Facilities | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 28,272.14 | \$ 28,272.14 |
| | Child Nutrition | | | | |
| Education, Department of | 315 | 07/01/2010 | \$ 0.00 | \$ 11,325.00 | \$ 11,325.00 |
| | Dual Enrollment Funding | | | | |
| Education, Department of | 551 | 07/01/2010 | \$ 0.00 | \$ 20,192.00 | \$ 20,192.00 |
| | Title I-A, Distinguished School Awards (CFDA# 84.010) | | | | |
| Education, Department of | 553 | 07/01/2010 | \$ 0.00 | \$ 16,887.00 | \$ 16,887.00 |
| | Special Ed-VIB Flowthrough (CFDA# 84.027) | | | | |
| Education, Department of | 630 | 07/01/2010 | \$ 0.00 | \$ 1,130.00 | \$ 1,130.00 |
| | Title II-A, Improving Teacher Quality (CFDA# 84.367) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 25,000.00</u> | <u>\$ 348,253.62</u> | <u>\$ 373,253.62</u> |
| Fulton Science Academy, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 8,541.98 | \$ 8,541.98 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 8,541.98</u> | <u>\$ 8,541.98</u> |
| Fulton-Atlanta Community Action Authority, Inc. | | | | | |
| Human Services, Department of | 4270406739 | 10/01/2010 | \$ 0.00 | \$ 21,865.00 | \$ 21,865.00 |
| | Provide Food Commodities to Low Income Households | | | | |
| Human Services, Department of | 4270406781 | 10/01/2010 | \$ 0.00 | \$ 8,556,392.00 | \$ 8,556,392.00 |
| | Energy Assistance to Low Income Households | | | | |
| Human Services, Department of | 4270406662 | 04/15/2011 | \$ 0.00 | \$ 1,916,653.81 | \$ 1,916,653.81 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 10,494,910.81</u> | <u>\$ 10,494,910.81</u> |
| Furniture Bank of Metro Atlanta, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C193 | 07/01/2010 | \$ 15,000.00 | \$ 0.00 | \$ 15,000.00 |
| | Temporary Storage Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C194 | 07/01/2010 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| | Furniture Distribution Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 40,000.00</u> | <u>\$ 0.00</u> | <u>\$ 40,000.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Future Foundation, Inc. | | | | | |
| Children and Families, Governor's Office for | 09S-12-09-0003 | 07/01/2010 | \$ 3,974.96 | \$ 0.00 | \$ 3,974.96 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | AE10-11-007 | 02/08/2011 | \$ 12,709.70 | \$ 0.00 | \$ 12,709.70 |
| | Safety and Health of Children | | | | |
| Human Services, Department of | 9311081231 | 10/01/2010 | \$ 0.00 | \$ 99,330.00 | \$ 99,330.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 16,684.66</u> | <u>\$ 99,330.00</u> | <u>\$ 116,014.66</u> |
| Future Seekers, Inc. | | | | | |
| Education, Department of | 634 | 07/01/2010 | \$ 0.00 | \$ 94,549.33 | \$ 94,549.33 |
| | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| Human Services, Department of | 9311081198 | 10/01/2010 | \$ 0.00 | \$ 145,000.00 | \$ 145,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 239,549.33</u> | <u>\$ 239,549.33</u> |
| Gate City Day Nursery Association, Inc. | | | | | |
| Early Care and Learning, Department of | 4160 | 07/01/2010 | \$ 0.00 | \$ 121,581.10 | \$ 121,581.10 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9645 | 08/01/2010 | \$ 34,591.57 | \$ 0.00 | \$ 34,591.57 |
| | Georgia's Pre-K | | | | |
| Human Services, Department of | 4270407650 | 10/01/2010 | \$ 0.00 | \$ 116,246.86 | \$ 116,246.86 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| | <i>Total Contracts</i> | | <u>\$ 34,591.57</u> | <u>\$ 237,827.96</u> | <u>\$ 272,419.53</u> |
| Gateway Center (24/7 Homeless Service Center) | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133042 | 06/30/2011 | \$ 193,992.00 | \$ 0.00 | \$ 193,992.00 |
| | To Fund Pilot Assertive Community Treatment for Homeless in Region 3 | | | | |
| | <i>Total Contracts</i> | | <u>\$ 193,992.00</u> | <u>\$ 0.00</u> | <u>\$ 193,992.00</u> |
| Gateway House, Inc. | | | | | |
| Criminal Justice Coordinating Council | C09-8-183 | 10/01/2010 | \$ 0.00 | \$ 100,412.00 | \$ 100,412.00 |
| | Victims Services - Multiple Program Area Codes | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C150 | 07/01/2010 | \$ 3,990.00 | \$ 0.00 | \$ 3,990.00 |
| | Gateway Transitional Housing Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C033 | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | Gateway Emergency Shelter Program | | | | |
| Human Services, Department of | 4270405358 | 07/01/2010 | \$ 85,089.00 | \$ 142,721.00 | \$ 227,810.00 |
| | Provide Shelter and Related Services to Victims of Domestic Violence and Their Children | | | | |
| Judicial Council | AOC11-AP03 | 07/01/2010 | \$ 16,192.04 | \$ 0.00 | \$ 16,192.04 |
| | Civil Legal Services for Victims of Domestic Violence | | | | |
| | <i>Total Contracts</i> | | <u>\$ 110,271.04</u> | <u>\$ 243,133.00</u> | <u>\$ 353,404.04</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|--|---------------|----------------------|----------------------|----------------------|
| Genesis House for the Homeless, Inc. | | | | | | |
| Human Services, Department of | 4270405319 | | 07/01/2010 | \$ 116,842.94 | \$ 175,264.43 | \$ 292,107.37 |
| | | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110181 | | 07/01/2010 | \$ 32,261.69 | \$ 0.00 | \$ 32,261.69 |
| | | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 149,104.63</u> | <u>\$ 175,264.43</u> | <u>\$ 324,369.06</u> |
| Genesis Shelter, Inc. | | | | | | |
| Early Care and Learning, Department of | 3215 | | 07/01/2010 | \$ 0.00 | \$ 32,037.22 | \$ 32,037.22 |
| | | Child and Adult Care Food Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C034 | | 07/01/2010 | \$ 0.00 | \$ 41,817.00 | \$ 41,817.00 |
| | | Genesis Shelter | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 73,854.22</u> | <u>\$ 73,854.22</u> |
| George Chambers Resource Center, Inc. | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1131018 | | 06/30/2011 | \$ 17,782.00 | \$ 31,178.00 | \$ 48,960.00 |
| | | To Provide Funds for Developmental Disabilities | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 17,782.00</u> | <u>\$ 31,178.00</u> | <u>\$ 48,960.00</u> |
| Georgia 4-H Club Foundation, Inc. | | | | | | |
| University of Georgia | 4895396 | | 05/23/2011 | \$ 0.00 | \$ 103,250.00 | \$ 103,250.00 |
| | | DOD Reserve Teen Leadership Summit | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 103,250.00</u> | <u>\$ 103,250.00</u> |
| Georgia AIDS Coalition, Inc. | | | | | | |
| Community Health, Department of | PH2011104G | | 06/03/2011 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| | | To Plan, Organize and Host Four Mobile HIV Testing Events Outside of the Metropolitan Atlanta Area | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 50,000.00</u> | <u>\$ 50,000.00</u> |
| Georgia Academy of Family Physicians, Inc. | | | | | | |
| Community Health, Department of | 042-10100276 | | 08/10/2010 | \$ 86,498.68 | \$ 30,000.00 | \$ 116,498.68 |
| | | Coordinate and Provide DPH Programs to Family Physicians Through Outreach Activities | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 86,498.68</u> | <u>\$ 30,000.00</u> | <u>\$ 116,498.68</u> |
| Georgia Advocacy Office | | | | | | |
| Developmental Disabilities, Governor's Council on | 11101014-E | | 10/31/2010 | \$ 0.00 | \$ 77,000.00 | \$ 77,000.00 |
| | | Employment First of Georgia | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 77,000.00</u> | <u>\$ 77,000.00</u> |
| Georgia Afterschool Investment Council, Inc. | | | | | | |
| Children and Families, Governor's Office for | ST00-10-01 | | 07/01/2010 | \$ 55,300.00 | \$ 0.00 | \$ 55,300.00 |
| | | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | YDEV11-001 | | 02/18/2011 | \$ 0.00 | \$ 51,209.00 | \$ 51,209.00 |
| | | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 55,300.00</u> | <u>\$ 51,209.00</u> | <u>\$ 106,509.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|------------------------|----------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Georgia Agape, Inc. | | | | | |
| Human Services, Department of | 4270405320 | 07/01/2010 | \$ 120,979.50 | \$ 181,469.26 | \$ 302,448.76 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 120,979.50</u> | <u>\$ 181,469.26</u> | <u>\$ 302,448.76</u> |
| Georgia Assembly of Commercial Arts Agencies | | | | | |
| Council for the Arts, Georgia | 3241 | 07/01/2010 | \$ 0.00 | \$ 2,500.00 | \$ 2,500.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,500.00</u> | <u>\$ 2,500.00</u> |
| Georgia Association for Career and Technical Education, Inc. | | | | | |
| Student Finance Commission, Georgia | 0000000002 | 05/19/2011 | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| | Conference Advertisement | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,000.00</u> | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> |
| Georgia Association for Prader-Willi Syndrome, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133044 | 06/30/2011 | \$ 41,400.00 | \$ 0.00 | \$ 41,400.00 |
| | To Provide Funds for Developmental Disabilities for Region 3 Consumers | | | | |
| | <i>Total Contracts</i> | | <u>\$ 41,400.00</u> | <u>\$ 0.00</u> | <u>\$ 41,400.00</u> |
| Georgia Association for Primary Health Care, Inc. | | | | | |
| Community Health, Department of | 11009G | 09/01/2010 | \$ 500,000.00 | \$ 0.00 | \$ 500,000.00 |
| | To Provide Funding for the Strategic Positioning of FQHC's or FQHC Look-A-Likes | | | | |
| Community Health, Department of | 11046G | 02/24/2011 | \$ 250,000.00 | \$ 0.00 | \$ 250,000.00 |
| | To Further the Development and Expansion of FQHC's | | | | |
| Community Health, Department of | 10058G | 07/12/2010 | \$ 250,000.00 | \$ 0.00 | \$ 250,000.00 |
| | To Provide Funding for the Strategic Positioning of FQHC's or FQHC Look-A-Likes | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,000,000.00</u> | <u>\$ 0.00</u> | <u>\$ 1,000,000.00</u> |
| Georgia Association of Chiefs of Police | | | | | |
| Highway Safety, Governor's Office of | 000-00435 | 07/01/2010 | \$ 0.00 | \$ 218,900.00 | \$ 218,900.00 |
| | Highway Safety | | | | |
| Peace Officer Standards and Training Council, Georgia | GACP11-001 | 07/09/2010 | \$ 249,159.00 | \$ 0.00 | \$ 249,159.00 |
| | Provide Law Enforcement | | | | |
| | <i>Total Contracts</i> | | <u>\$ 249,159.00</u> | <u>\$ 218,900.00</u> | <u>\$ 468,059.00</u> |
| Georgia Association of Child Care Resource and Referral Agencies, Inc. | | | | | |
| Human Services, Department of | 4274048433 | 04/01/2011 | \$ 0.00 | \$ 33,550.00 | \$ 33,550.00 |
| | Provide Technical Assistance and Training Related to Quality Child Care Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 33,550.00</u> | <u>\$ 33,550.00</u> |
| Georgia Association of Conservation District Supervisors, Inc. | | | | | |
| Agriculture, Department of | 11-467551 | 11/04/2010 | \$ 0.00 | \$ 2,000.00 | \$ 2,000.00 |
| | Specialty Crop Grant | | | | |
| Forestry Commission, State | 15279 | 05/13/2011 | \$ 0.00 | \$ 9,451.83 | \$ 9,451.83 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 11,451.83</u> | <u>\$ 11,451.83</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|-----------------|---|---------------|------------------------|----------------------|------------------------|
| Georgia Association of Emergency Medical Services, Inc. | | | | | | |
| Community Health, Department of | 034-10100284 | | 09/22/2010 | \$ 1,353,779.26 | \$ 0.00 | \$ 1,353,779.26 |
| | | To Develop First Responder Training and Develop a Program for the Distribution of Trauma Related Equipment | | | | |
| Community Health, Department of | 034-10090518 | | 08/26/2010 | \$ 0.00 | \$ 315,000.97 | \$ 315,000.97 |
| | | Support EMS Assessment, Planning, Preparedness and Response Coordination as it Relates to Healthcare Services During Bioterrorism or Other Emergency Situations | | | | |
| Community Health, Department of | 10057G | | 07/13/2010 | \$ 95,252.00 | \$ 0.00 | \$ 95,252.00 |
| | | To Provide for Development of a Regional Collaborative or Expand an Existing Network | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 1,449,031.26</u> | <u>\$ 315,000.97</u> | <u>\$ 1,764,032.23</u> |
| Georgia Association of Fire Chiefs | | | | | | |
| Fire Academy, Georgia | 2011G AFC | | 07/01/2010 | \$ 110,000.00 | \$ 0.00 | \$ 110,000.00 |
| | | Fire Officer Development Program | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 110,000.00</u> | <u>\$ 0.00</u> | <u>\$ 110,000.00</u> |
| Georgia Association of Primary Health Care, Inc. | | | | | | |
| Community Health, Department of | 032-11110311 | | 03/03/2011 | \$ 0.00 | \$ 187,425.00 | \$ 187,425.00 |
| | | To Provide Breast and Cervical Cancer Screening, Diagnostic Evaluation and Follow-Up for Low Income, Hard to Reach, Older Women Without Insurance | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 187,425.00</u> | <u>\$ 187,425.00</u> |
| Georgia Association of Rehabilitation Facilities, Inc. dba Georgia Association of Training, Employment and Supports (GATES) | | | | | | |
| Labor, Department of | 90101-773 | | 07/29/2010 | \$ 40,194.00 | \$ 0.00 | \$ 40,194.00 |
| | | Develop and Promote Georgia Enterprises for Product and Services to Increase Employment of and Manufacturing by Persons With Disabilities | | | | |
| Labor, Department of | 90101-514 | | 07/29/2010 | \$ 1,327.50 | \$ 0.00 | \$ 1,327.50 |
| | | Provide Interpreters for the Deaf | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 41,521.50</u> | <u>\$ 0.00</u> | <u>\$ 41,521.50</u> |
| Georgia Association of Student Financial Aid Administrators, Inc. | | | | | | |
| Student Finance Commission, Georgia | 0000000001 | | 05/09/2011 | \$ 235.00 | \$ 0.00 | \$ 235.00 |
| | | Conference Registration | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 235.00</u> | <u>\$ 0.00</u> | <u>\$ 235.00</u> |
| Georgia Association on Young Children, Inc. | | | | | | |
| Children and Families, Governor's Office for | CA10-11-009 | | 11/01/2010 | \$ 0.00 | \$ 21,000.00 | \$ 21,000.00 |
| | | Safety and Health of Children | | | | |
| Early Care and Learning, Department of | V11GAYC014 | | 10/01/2010 | \$ 0.00 | \$ 5,000.00 | \$ 5,000.00 |
| | | Head Start | | | | |
| Early Care and Learning, Department of | G11RFP0001 | | 07/01/2010 | \$ 0.00 | \$ 138,295.90 | \$ 138,295.90 |
| | | RFP - Quality Grant (Accreditation Facilitation Project to Support Child Care Centers) | | | | |
| Early Care and Learning, Department of | G11RFP0001-1 | | 07/01/2010 | \$ 0.00 | \$ 20,019.01 | \$ 20,019.01 |
| | | RFP - Quality Grant Project 1 (ARRA Accreditation Support to Child Care Programs) | | | | |
| Early Care and Learning, Department of | G11RFP0001-2 | | 07/01/2010 | \$ 0.00 | \$ 50,216.48 | \$ 50,216.48 |
| | | RFP - Quality Grant Project 1 (ARRA Accreditation Support to Child Care Programs) | | | | |
| | | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 234,531.39</u> | <u>\$ 234,531.39</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| Georgia Ballet, Inc. | | | | | |
| Council for the Arts, Georgia | 3099 | 07/01/2010 | \$ 3,513.60 | \$ 0.00 | \$ 3,513.60 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2585 | 07/01/2010 | \$ 952.00 | \$ 0.00 | \$ 952.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 4,465.60</u> | <u>\$ 0.00</u> | <u>\$ 4,465.60</u> |
| Georgia Baptist Children's Homes and Family Ministries, Inc. | | | | | |
| Human Services, Department of | 4270405321 | 07/01/2010 | \$ 1,022,305.49 | \$ 1,533,458.25 | \$ 2,555,763.74 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110182 | 07/01/2010 | \$ 746,938.84 | \$ 0.00 | \$ 746,938.84 |
| | Room Board and Watchful Oversight Services | | | | |
| Labor, Department of | 86500-553 | 08/16/2010 | \$ 0.00 | \$ 9,000.00 | \$ 9,000.00 |
| | Provide Therapeutic Horse Riding for Roosevelt Warm Springs Institute for Rehabilitation (RWSIR) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,769,244.33</u> | <u>\$ 1,542,458.25</u> | <u>\$ 3,311,702.58</u> |
| Georgia Bikes, Inc. | | | | | |
| Highway Safety, Governor's Office of | 000-00446 | 07/01/2010 | \$ 164,100.00 | \$ 0.00 | \$ 164,100.00 |
| | Highway Safety | | | | |
| | <i>Total Contracts</i> | | <u>\$ 164,100.00</u> | <u>\$ 0.00</u> | <u>\$ 164,100.00</u> |
| Georgia Campaign for Adolescent Pregnancy Prevention | | | | | |
| Human Services, Department of | 4270405378 | 09/16/2010 | \$ 0.00 | \$ 1,405,800.00 | \$ 1,405,800.00 |
| | Provide Continuation of Development and Support to the Georgia Second Chance Homes Network Serving Teen Mothers | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,405,800.00</u> | <u>\$ 1,405,800.00</u> |
| Georgia Center for Child Advocacy, Inc. (f/k/a Georgia Center for Children, Inc.) | | | | | |
| Criminal Justice Coordinating Council | C10-8-085 | 10/01/2010 | \$ 0.00 | \$ 188,197.00 | \$ 188,197.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 188,197.00</u> | <u>\$ 188,197.00</u> |
| Georgia Chapter of the American Chestnut Foundation, Inc. | | | | | |
| Agriculture, Department of | 11-392862 | 03/11/2011 | \$ 0.00 | \$ 7,903.95 | \$ 7,903.95 |
| | Specialty Crop Grant | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 7,903.95</u> | <u>\$ 7,903.95</u> |
| Georgia Charter Educational Foundation, Inc. | | | | | |
| Education, Department of | 315 | 07/01/2010 | \$ 0.00 | \$ 30,657.00 | \$ 30,657.00 |
| | Dual Enrollment Funding | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 17,120.76 | \$ 17,120.76 |
| | Child Nutrition | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 0.00 | \$ 88,508.96 | \$ 88,508.96 |
| | Charter Schools - Facilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 136,286.72</u> | <u>\$ 136,286.72</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|---------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| Georgia Child Care Resources, Inc. | | | | | |
| Early Care and Learning, Department of | 03812-B Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 93,171.67 | \$ 93,171.67 |
| Early Care and Learning, Department of | 03812-A Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 170,224.70 | \$ 170,224.70 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 263,396.37 | \$ 263,396.37 |
| Georgia Christmas Tree Association, Inc. | | | | | |
| Agriculture, Department of | 11-467550 Specialty Crop Grant | 11/22/2010 | \$ 0.00 | \$ 14,888.32 | \$ 14,888.32 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 14,888.32 | \$ 14,888.32 |
| Georgia Civic Education League, Inc. | | | | | |
| Early Care and Learning, Department of | 3838 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 462,288.95 | \$ 462,288.95 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 462,288.95 | \$ 462,288.95 |
| Georgia Civil War Heritage Trails, Inc. | | | | | |
| Economic Development, Department of | 29833 Promote Tourism Along the Civil War Heritage Trails | 07/20/2010 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | <i>Total Contracts</i> | | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| Georgia Coalition Against Domestic Violence, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-032 Court Services | 01/01/2011 | \$ 0.00 | \$ 48,561.00 | \$ 48,561.00 |
| Criminal Justice Coordinating Council | W10-8-052 Prosecution | 01/01/2011 | \$ 0.00 | \$ 117,972.00 | \$ 117,972.00 |
| Criminal Justice Coordinating Council | W08-8-067 Prosecution | 01/01/2011 | \$ 0.00 | \$ 11,155.00 | \$ 11,155.00 |
| Human Services, Department of | 4270406503 Operation of Toll-Free 24-Hour Domestic Violence Crisis Hotline and Related Services | 07/01/2010 | \$ 0.00 | \$ 127,000.00 | \$ 127,000.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 304,688.00 | \$ 304,688.00 |
| Georgia Coalition for Physical Activity and Nutrition, Inc. | | | | | |
| Community Health, Department of | 032-11100228 Conducting Cooking Based Nutrition Education Classes | 06/30/2011 | \$ 0.00 | \$ 40,000.00 | \$ 40,000.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 40,000.00 | \$ 40,000.00 |
| Georgia Coalition to End Homelessness, Inc. | | | | | |
| Human Services, Department of | 4270407507 Georgia Alliance to End Homelessness | 12/19/2010 | \$ 101,640.00 | \$ 0.00 | \$ 101,640.00 |
| | <i>Total Contracts</i> | | \$ 101,640.00 | \$ 0.00 | \$ 101,640.00 |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|----------------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Georgia Committee on Employment of People with Disabilities, Inc. | | | | | |
| Labor, Department of | 90601-786 | 12/21/2010 | \$ 24,133.00 | \$ 89,167.00 | \$ 113,300.00 |
| | High School High Tech (HSHT) Admin Support, etc. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 24,133.00</u> | <u>\$ 89,167.00</u> | <u>\$ 113,300.00</u> |
| Georgia Community Support and Solutions, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110367-99 | 06/27/2011 | \$ 380,272.00 | \$ 0.00 | \$ 380,272.00 |
| | Emergency Respite for Region 1 | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 9311110328-99 | 02/28/2011 | \$ 1,202,210.00 | \$ 833,085.00 | \$ 2,035,295.00 |
| | Crisis Response Services | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133008 | 06/30/2011 | \$ 2,224,912.00 | \$ 354,129.00 | \$ 2,579,041.00 |
| | To Fund Developmental Disabilities and Autism Services for Region 3 Consumers | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110366-99 | 06/27/2011 | \$ 476,893.00 | \$ 0.00 | \$ 476,893.00 |
| | Emergency Respite for Region 3 | | | | |
| | <i>Total Contracts</i> | | <u>\$ 4,284,287.00</u> | <u>\$ 1,187,214.00</u> | <u>\$ 5,471,501.00</u> |
| Georgia Congress of Parents and Teachers, Inc. | | | | | |
| Student Finance Commission, Georgia | 2011039132 | 03/21/2011 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | Supporter Sponsor Package | | | | |
| | <i>Total Contracts</i> | | <u>\$ 5,000.00</u> | <u>\$ 0.00</u> | <u>\$ 5,000.00</u> |
| Georgia Cooperative Services for the Blind, Inc. (Georgia Vending Facility Program) | | | | | |
| Labor, Department of | 66100-506 | 08/16/2010 | \$ 255,600.00 | \$ 944,400.00 | \$ 1,200,000.00 |
| | Equipment to Support the Vending Program for the Blind | | | | |
| | <i>Total Contracts</i> | | <u>\$ 255,600.00</u> | <u>\$ 944,400.00</u> | <u>\$ 1,200,000.00</u> |
| Georgia Corporation for Economic Development | | | | | |
| Economic Development, Department of | 68286 | 07/21/2010 | \$ 650,000.00 | \$ 0.00 | \$ 650,000.00 |
| | Georgia Allies | | | | |
| | <i>Total Contracts</i> | | <u>\$ 650,000.00</u> | <u>\$ 0.00</u> | <u>\$ 650,000.00</u> |
| Georgia Council for the Hearing Impaired, Inc. | | | | | |
| Labor, Department of | 20310-515 | 08/16/2010 | \$ 635,611.00 | \$ 0.00 | \$ 635,611.00 |
| | Statewide Services for the Deaf | | | | |
| | <i>Total Contracts</i> | | <u>\$ 635,611.00</u> | <u>\$ 0.00</u> | <u>\$ 635,611.00</u> |
| Georgia Council on Substance Abuse, Inc. | | | | | |
| Education, Department of | 11-315-14699 | 03/01/2011 | \$ 0.00 | \$ 44,500.00 | \$ 44,500.00 |
| | To Provide On-Going Technical Assistance and Professional Development Training for Local Boards of Education | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 44,500.00</u> | <u>\$ 44,500.00</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Georgia Court Appointed Special Advocates, Inc. | | | | | |
| Human Services, Department of | 4270406477 | 07/01/2010 | \$ 0.00 | \$ 1,700,000.00 | \$ 1,700,000.00 |
| | Provide Advocacy Services for Children Who Are Victims of Child Abuse and Neglect | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,700,000.00</u> | <u>\$ 1,700,000.00</u> |
| Georgia Dance Theatre, Inc. | | | | | |
| Council for the Arts, Georgia | 2787 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |
| Georgia Diversified Industries, Inc. dba Good Shepherd Foundation | | | | | |
| Labor, Department of | 90903-235 | 08/18/2010 | \$ 180,375.00 | \$ 0.00 | \$ 180,375.00 |
| | Provide Extended Employment | | | | |
| | <i>Total Contracts</i> | | <u>\$ 180,375.00</u> | <u>\$ 0.00</u> | <u>\$ 180,375.00</u> |
| Georgia Early Childhood Education Foundation, Inc. (GECEF, Inc.) | | | | | |
| Education, Department of | 11-414232-14019 | 10/01/2010 | \$ 10,000.00 | \$ 10,000.00 | \$ 20,000.00 |
| | To Create a Program Support and Improvement Committee | | | | |
| Education, Department of | 11-414232-13983 | 10/01/2010 | \$ 7,800.00 | \$ 7,800.00 | \$ 15,600.00 |
| | To Establish Industry Standards and Implement an Accreditation Process | | | | |
| | <i>Total Contracts</i> | | <u>\$ 17,800.00</u> | <u>\$ 17,800.00</u> | <u>\$ 35,600.00</u> |
| Georgia Education Articulation Committee, Inc. | | | | | |
| Student Finance Commission, Georgia | 0000000003 | 02/09/2011 | \$ 30.00 | \$ 0.00 | \$ 30.00 |
| | PROBE Tri-Cities Fees | | | | |
| | <i>Total Contracts</i> | | <u>\$ 30.00</u> | <u>\$ 0.00</u> | <u>\$ 30.00</u> |
| Georgia Ensemble Theatre | | | | | |
| Council for the Arts, Georgia | 3102 | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 5,000.00</u> | <u>\$ 0.00</u> | <u>\$ 5,000.00</u> |
| Georgia Envirothon Council, Inc. | | | | | |
| Forestry Commission, State | 15279 | 08/31/2010 | \$ 2,000.00 | \$ 667.50 | \$ 2,667.50 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,000.00</u> | <u>\$ 667.50</u> | <u>\$ 2,667.50</u> |
| Georgia Eye Bank, Inc. | | | | | |
| Community Health, Department of | 032-11110296 | 09/27/2010 | \$ 0.00 | \$ 51,725.00 | \$ 51,725.00 |
| | To Recover and Provide Donor Eye Tissue for Eye Surgeries as well as Provide and Promote Education Pertaining to Eye Donation | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 51,725.00</u> | <u>\$ 51,725.00</u> |
| Georgia FCCLA Foundation, Inc. | | | | | |
| Student Finance Commission, Georgia | 0000000004 | 02/15/2011 | \$ 150.00 | \$ 0.00 | \$ 150.00 |
| | Exhibitor Registration | | | | |
| | <i>Total Contracts</i> | | <u>\$ 150.00</u> | <u>\$ 0.00</u> | <u>\$ 150.00</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Georgia Family Connection Partnership, Inc. | | | | | |
| Children and Families, Governor's Office for | CA0910-11-006 Safety and Health of Children | 10/01/2010 | \$ 0.00 | \$ 105,405.90 | \$ 105,405.90 |
| Children and Families, Governor's Office for | CA09-10-004 Safety and Health of Children | 07/01/2010 | \$ 0.00 | \$ 60,400.00 | \$ 60,400.00 |
| Early Care and Learning, Department of | V11GFC006 Georgia's Pre-K | 07/01/2010 | \$ 0.00 | \$ 200,000.00 | \$ 200,000.00 |
| Human Services, Department of | 9311110215 Family Connection Initiatives Including Technical Assistance in Building Community Capacity | 11/01/2010 | \$ 960,244.00 | \$ 960,244.00 | \$ 1,920,488.00 |
| Human Services, Department of | 9311110178 Family Connection Initiatives Including Technical Assistance in Building Community Capacity | 09/01/2010 | \$ 0.00 | \$ 1,200,000.00 | \$ 1,200,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 960,244.00</u> | <u>\$ 2,526,049.90</u> | <u>\$ 3,486,293.90</u> |
| Georgia Federal-State Shipping Point Inspection Service, Inc. | | | | | |
| Agriculture, Department of | 11-14717 Vidalia Onion Inspection | 07/01/2010 | \$ 103,006.34 | \$ 0.00 | \$ 103,006.34 |
| <i>Total Contracts</i> | | | <u>\$ 103,006.34</u> | <u>\$ 0.00</u> | <u>\$ 103,006.34</u> |
| Georgia Fruit and Vegetable Growers Association, Inc. | | | | | |
| Agriculture, Department of | 11-70796 Specialty Crop Grant | 12/31/2010 | \$ 0.00 | \$ 134,210.00 | \$ 134,210.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 134,210.00</u> | <u>\$ 134,210.00</u> |
| Georgia Gang Investigators Association, Inc. | | | | | |
| Savannah Technical College | 1 Gang Prevention Training | 02/17/2011 | \$ 7,200.00 | \$ 0.00 | \$ 7,200.00 |
| <i>Total Contracts</i> | | | <u>\$ 7,200.00</u> | <u>\$ 0.00</u> | <u>\$ 7,200.00</u> |
| Georgia Green Industry Association, Inc. | | | | | |
| Agriculture, Department of | 11-48457 Specialty Crop Grant | 12/31/2010 | \$ 0.00 | \$ 27,269.00 | \$ 27,269.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 27,269.00</u> | <u>\$ 27,269.00</u> |
| Georgia Head Start Association, Inc. | | | | | |
| Early Care and Learning, Department of | V11GHSA018 Head Start | 10/01/2010 | \$ 0.00 | \$ 7,000.00 | \$ 7,000.00 |
| Early Care and Learning, Department of | V11GHSA015 Head Start | 10/01/2010 | \$ 0.00 | \$ 20,000.00 | \$ 20,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 27,000.00</u> | <u>\$ 27,000.00</u> |
| Georgia Health Care Association, Inc. | | | | | |
| Community Health, Department of | 034-10100212 Provide Healthcare Services During Bioterrorism and Other Emergency Situations | 06/21/2011 | \$ 0.00 | \$ 27,375.00 | \$ 27,375.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 27,375.00</u> | <u>\$ 27,375.00</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|--|---------------|----------------------|------------------------|------------------------|
| Georgia Healthcare Technology Education Foundation, Inc. (GAHSTEF) | | | | | | |
| Education, Department of | 11-414232-13990 | To Achieve High Standards of Healthcare Education and Training in Georgia's High Schools and Middle Schools | 10/01/2010 | \$ 12,500.00 | \$ 12,500.00 | \$ 25,000.00 |
| | <i>Total Contracts</i> | | | <u>\$ 12,500.00</u> | <u>\$ 12,500.00</u> | <u>\$ 25,000.00</u> |
| Georgia High School Association | | | | | | |
| Public Telecommunications Commission, Georgia | 270001 | Georgia High School Association Program Rights for High School Sports Dependent on Underwriting | 07/01/2010 | \$ 15,000.00 | \$ 0.00 | \$ 15,000.00 |
| | <i>Total Contracts</i> | | | <u>\$ 15,000.00</u> | <u>\$ 0.00</u> | <u>\$ 15,000.00</u> |
| Georgia Historical Society | | | | | | |
| Economic Development, Department of | 29834 | State of Georgia Marker Program | 07/20/2010 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| Economic Development, Department of | 29998 | Civil War Marker Program Project | 10/07/2010 | \$ 65,000.00 | \$ 0.00 | \$ 65,000.00 |
| Economic Development, Department of | 29831 | Contract With State of Georgia for Archives | 07/20/2010 | \$ 55,000.00 | \$ 0.00 | \$ 55,000.00 |
| | <i>Total Contracts</i> | | | <u>\$ 145,000.00</u> | <u>\$ 0.00</u> | <u>\$ 145,000.00</u> |
| Georgia Hospital Association Research and Education Foundation, Inc. | | | | | | |
| Community Health, Department of | 427-93-0990715 | Support Hospital Assessment, Planning, Preparedness and Response Coordination Related to Providing Healthcare Services | 08/26/2010 | \$ 0.00 | \$ 7,841,729.00 | \$ 7,841,729.00 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 7,841,729.00</u> | <u>\$ 7,841,729.00</u> |
| Georgia Independent School Association | | | | | | |
| Student Finance Commission, Georgia | 2011079035 | Level 4 Sponsorship | 07/09/2010 | \$ 2,500.00 | \$ 0.00 | \$ 2,500.00 |
| | <i>Total Contracts</i> | | | <u>\$ 2,500.00</u> | <u>\$ 0.00</u> | <u>\$ 2,500.00</u> |
| Georgia Law Center on Homelessness and Poverty, Inc. | | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C196 | Legal Assistance | 07/01/2010 | \$ 18,179.00 | \$ 0.00 | \$ 18,179.00 |
| Judicial Council | AOC11-AP04 | Civil Legal Services for Victims of Domestic Violence | 07/01/2010 | \$ 28,574.19 | \$ 0.00 | \$ 28,574.19 |
| | <i>Total Contracts</i> | | | <u>\$ 46,753.19</u> | <u>\$ 0.00</u> | <u>\$ 46,753.19</u> |
| Georgia Legal Services Program, Inc. | | | | | | |
| Criminal Justice Coordinating Council | C08-8-242 | Previously Underserved - Victim Services | 10/01/2010 | \$ 0.00 | \$ 54,853.00 | \$ 54,853.00 |
| Criminal Justice Coordinating Council | W10-8-016 | Victim Services | 01/01/2011 | \$ 0.00 | \$ 28,249.00 | \$ 28,249.00 |
| Criminal Justice Coordinating Council | C08-8-241 | Previously Underserved - Victim Services | 10/01/2010 | \$ 0.00 | \$ 51,236.00 | \$ 51,236.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C198 | Legal Services | 07/01/2010 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C197 | The Halo Project | 07/01/2010 | \$ 8,335.00 | \$ 0.00 | \$ 8,335.00 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|-----------------|---|---------------|------------------------|------------------------|------------------------|
| Judicial Council | AOC11-AP05 | Civil Legal Services for Victims of Domestic Violence | 07/01/2010 | \$ 1,210,214.00 | \$ 0.00 | \$ 1,210,214.00 |
| <i>Total Contracts</i> | | | | <u>\$ 1,226,049.00</u> | <u>\$ 134,338.00</u> | <u>\$ 1,360,387.00</u> |
| Georgia Magnet/Charter School Foundation, Inc. | | | | | | |
| Education, Department of | 556 | Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 356,733.40 | \$ 356,733.40 |
| <i>Total Contracts</i> | | | | <u>\$ 0.00</u> | <u>\$ 356,733.40</u> | <u>\$ 356,733.40</u> |
| Georgia Medical Care Foundation, Inc. | | | | | | |
| Community Health, Department of | 2009043 | Medical Management Services | 10/05/2010 | \$ 1,580,074.30 | \$ 4,740,223.06 | \$ 6,320,297.36 |
| Community Health, Department of | 07276 | Administrative Services Organization (ASO) Medicaid Utilization and Compliance Review | 10/05/2010 | \$ 620,000.00 | \$ 620,000.00 | \$ 1,240,000.00 |
| <i>Total Contracts</i> | | | | <u>\$ 2,200,074.30</u> | <u>\$ 5,360,223.06</u> | <u>\$ 7,560,297.36</u> |
| Georgia Mental Health Consumer Network, Inc. | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11081399-03 | To Renew Double Trouble Contract | 03/31/2011 | \$ 0.00 | \$ 77,000.00 | \$ 77,000.00 |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133029 | To Fund Mental Health Services for Region 3 Consumers | 06/30/2011 | \$ 69,129.00 | \$ 94,553.00 | \$ 163,682.00 |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110174-99 | Continue Building Consumer Workforce Development to Train Consumers to Support Others in Their Recovery | 06/30/2011 | \$ 176,384.00 | \$ 116,242.00 | \$ 292,626.00 |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110160-99 | To Operate a Peer Support and Respite Center as a Cost Effective Peer Run and Recovery Oriented Option in Metro Atlanta Array of Adolescent Mental Health Crisis Services | 06/30/2011 | \$ 338,000.00 | \$ 12,354.00 | \$ 350,354.00 |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110159-99 | To Provide Peer Mentor Services to Consumers Transitioning From State Hospitals Into Communities and to Support the Administrative Assistant to the Mental Health Planning and Advisory Council | 06/30/2011 | \$ 131,120.00 | \$ 165,110.00 | \$ 296,230.00 |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110192-99 | To Purchase Peer Support Certification Program for Consumers With Addictive Diseases | 06/30/2011 | \$ 0.00 | \$ 137,500.00 | \$ 137,500.00 |
| Behavioral Health and Developmental Disabilities, Department of | 026-0000010587 | Provide Peer Mentor Services to Consumers Transitioning From State Hospitals Into Communities and Support Administrative Assistant to Mental Health Planning and Advisory Council | 06/30/2011 | \$ 137,238.00 | \$ 262,024.00 | \$ 399,262.00 |
| Behavioral Health and Developmental Disabilities, Department of | 026-0000010591 | To Operate Two Additional Peer Support and Respite Centers in Bartow and White Counties | 06/30/2011 | \$ 12,354.00 | \$ 995,074.00 | \$ 1,007,428.00 |
| Behavioral Health and Developmental Disabilities, Department of | 026-0000010580 | Develop Consumer and Peer Workforce to Train Consumers | 06/30/2011 | \$ 270,993.00 | \$ 174,785.00 | \$ 445,778.00 |
| <i>Total Contracts</i> | | | | <u>\$ 1,135,218.00</u> | <u>\$ 2,034,642.00</u> | <u>\$ 3,169,860.00</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|---------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| Georgia Micro Enterprise Network, Inc. | | | | | |
| Human Services, Department of | 4270407235 | 10/01/2010 | \$ 0.00 | \$ 342,216.00 | \$ 342,216.00 |
| | Self-Employment Business Coaching and Technical Assistance Services to Current and Former TANF Recipients and Those at Risk for TANF Assistance | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 342,216.00 | \$ 342,216.00 |
| Georgia Microboards Association, Inc. | | | | | |
| Developmental Disabilities, Governor's Council on | 111015-S | 04/01/2011 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | Microboard Association | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Georgia Motor Trucking Association, Inc. | | | | | |
| Public Safety, Department of | GMTA11-002 | 01/25/2011 | \$ 0.00 | \$ 20,905.52 | \$ 20,905.52 |
| | Assist the Department | | | | |
| Public Safety, Department of | GMTA11-001 | 11/22/2010 | \$ 0.00 | \$ 9,695.04 | \$ 9,695.04 |
| | Assist the Department | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 30,600.56 | \$ 30,600.56 |
| Georgia Motor Trucking Foundation, Inc. | | | | | |
| Highway Safety, Governor's Office of | 937-00429 | 07/01/2010 | \$ 0.00 | \$ 75,900.00 | \$ 75,900.00 |
| | Highway Safety | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 75,900.00 | \$ 75,900.00 |
| Georgia Mountain Women's Center, Inc. aka Circle of Hope | | | | | |
| Criminal Justice Coordinating Council | W10-8-038 | 01/01/2011 | \$ 0.00 | \$ 23,679.00 | \$ 23,679.00 |
| | Law Enforcement | | | | |
| Criminal Justice Coordinating Council | C10-8-088 | 10/01/2010 | \$ 0.00 | \$ 84,749.00 | \$ 84,749.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C199 | 07/01/2010 | \$ 6,604.00 | \$ 0.00 | \$ 6,604.00 |
| | Shelter Plus Care Activities | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C035 | 07/01/2010 | \$ 9,000.00 | \$ 0.00 | \$ 9,000.00 |
| | Circle of Hope Emergency Shelter Program | | | | |
| Human Services, Department of | 4270405354 | 07/01/2010 | \$ 85,089.00 | \$ 165,438.00 | \$ 250,527.00 |
| | Provide Shelter and Related Services to Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | \$ 100,693.00 | \$ 273,866.00 | \$ 374,559.00 |
| Georgia Mountains Young Men's Christian Association, Inc. (Hall County YMCA, Inc.) | | | | | |
| Community Affairs, Department of | 06AFHGA0010039 | 08/16/2010 | \$ 0.00 | \$ 261,066.00 | \$ 261,066.00 |
| | Mentoring | | | | |
| Education, Department of | 634 | 07/01/2010 | \$ 0.00 | \$ 713,085.01 | \$ 713,085.01 |
| | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 974,151.01 | \$ 974,151.01 |
| Georgia Network to End Sexual Assault, Inc. | | | | | |
| Community Health, Department of | 031-11110435 | 12/20/2010 | \$ 0.00 | \$ 14,550.00 | \$ 14,550.00 |
| | Rape Prevention Services Designed to Increase Awareness of Primary Prevention of Sexual Violence | | | | |
| Criminal Justice Coordinating Council | W08-8-062 | 01/01/2011 | \$ 0.00 | \$ 3,686.00 | \$ 3,686.00 |
| | Victim Services | | | | |
| Criminal Justice Coordinating Council | W10-8-039 | 01/01/2011 | \$ 0.00 | \$ 18,721.00 | \$ 18,721.00 |
| | Law Enforcement | | | | |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| Criminal Justice Coordinating Council | W10-8-062 Victim Services | 01/01/2011 | \$ 0.00 | \$ 119,628.00 | \$ 119,628.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 156,585.00 | \$ 156,585.00 |
| Georgia Nutrition Council, Inc. | | | | | |
| Education, Department of | 11-332-15199 To Provide for the Total Costs of the Keynote Speaker at the 2011 Georgia Nutrition Council Conference | 02/24/2011 | \$ 0.00 | \$ 1,600.00 | \$ 1,600.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 1,600.00 | \$ 1,600.00 |
| Georgia Nutritional Services, Inc. | | | | | |
| Early Care and Learning, Department of | 04661-A Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 575,730.28 | \$ 575,730.28 |
| Early Care and Learning, Department of | 04661-B Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 1,760,713.71 | \$ 1,760,713.71 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 2,336,443.99 | \$ 2,336,443.99 |
| Georgia Olive Farms | | | | | |
| Agriculture, Department of | 11-487994 Specialty Crop Grant | 12/31/2010 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| Georgia Operation LifeSaver, Inc. | | | | | |
| Highway Safety, Governor's Office of | 940-00408 Highway Safety | 07/01/2010 | \$ 0.00 | \$ 18,700.00 | \$ 18,700.00 |
| Highway Safety, Governor's Office of | 940-00426 Highway Safety | 07/01/2010 | \$ 0.00 | \$ 26,000.00 | \$ 26,000.00 |
| Transportation, Department of | SFT-9-150 Implementing Highway Rail Grade Safety Educational Programs | 07/01/2010 | \$ 0.00 | \$ 9,218.21 | \$ 9,218.21 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 53,918.21 | \$ 53,918.21 |
| Georgia Options, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1132020 To Provide Funds for Developmental Disabilities | 06/30/2011 | \$ 23,748.00 | \$ 0.00 | \$ 23,748.00 |
| | <i>Total Contracts</i> | | \$ 23,748.00 | \$ 0.00 | \$ 23,748.00 |
| Georgia Organics, Inc. | | | | | |
| Agriculture, Department of | 11-84392 Specialty Crop Grant | 03/15/2011 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| Community Health, Department of | PH201144G-ARRA To Expand or Implement Projects and Create Environments to Support Physical Activity | 01/28/2011 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 40,000.00 | \$ 40,000.00 |
| Georgia Parent Support Network, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133018 To Fund Mental Health Services for Region 3 Consumers | 06/30/2011 | \$ 48,254.00 | \$ 76,091.00 | \$ 124,345.00 |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110242-99 To Facilitate Expand and Further Develop Youth and Family Involvement in All Grant Related Activities | 06/29/2011 | \$ 0.00 | \$ 97,955.00 | \$ 97,955.00 |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Human Services, Department of | 4270405552 | 07/01/2010 | \$ 269,071.05 | \$ 403,606.59 | \$ 672,677.64 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 317,325.05</u> | <u>\$ 577,652.59</u> | <u>\$ 894,977.64</u> |
| Georgia Partnership for Telehealth, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110258-99 | 06/30/2011 | \$ 9,000.00 | \$ 0.00 | \$ 9,000.00 |
| | Continuation of Telemedicine Pilot Project at Central State Hospital | | | | |
| | <i>Total Contracts</i> | | <u>\$ 9,000.00</u> | <u>\$ 0.00</u> | <u>\$ 9,000.00</u> |
| Georgia Premier Providers, Inc. | | | | | |
| Early Care and Learning, Department of | 04590-B | 07/01/2010 | \$ 0.00 | \$ 1,719,472.90 | \$ 1,719,472.90 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 4590 | 07/01/2010 | \$ 0.00 | \$ 2,168,202.20 | \$ 2,168,202.20 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,887,675.10</u> | <u>\$ 3,887,675.10</u> |
| Georgia Radio Reading Services, Inc. | | | | | |
| Labor, Department of | 20310-507 | 07/01/2010 | \$ 207,000.00 | \$ 0.00 | \$ 207,000.00 |
| | Provide a Radio Reading Service for Blind and Other Handicapped Persons | | | | |
| | <i>Total Contracts</i> | | <u>\$ 207,000.00</u> | <u>\$ 0.00</u> | <u>\$ 207,000.00</u> |
| Georgia Rehabilitation Institute, Inc. dba Walton Rehabilitation Hospital | | | | | |
| Labor, Department of | 90701-724 | 08/20/2010 | \$ 42,469.00 | \$ 156,918.00 | \$ 199,387.00 |
| | Medical Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 42,469.00</u> | <u>\$ 156,918.00</u> | <u>\$ 199,387.00</u> |
| Georgia Rehabilitation Outreach, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133017 | 06/30/2011 | \$ 1,823,816.00 | \$ 0.00 | \$ 1,823,816.00 |
| | To Fund Mental Health Services for Region 3 Consumers | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,823,816.00</u> | <u>\$ 0.00</u> | <u>\$ 1,823,816.00</u> |
| Georgia Resources for Children, Inc. | | | | | |
| Early Care and Learning, Department of | 04960-A | 07/01/2010 | \$ 0.00 | \$ 827,808.98 | \$ 827,808.98 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 04960-B | 07/01/2010 | \$ 0.00 | \$ 994,959.82 | \$ 994,959.82 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,822,768.80</u> | <u>\$ 1,822,768.80</u> |
| Georgia Rural Water Association, Inc. | | | | | |
| Community Health, Department of | 042-11110306 | 12/22/2010 | \$ 0.00 | \$ 116,276.15 | \$ 116,276.15 |
| | To Provide Support for Georgia's Oral Health Program Funded by CDC-Oral Health Co-Op Agreement. Development of an Oral Health Action Plan Aimed at Educating Policy Makers About Increasing the Capacity and Effectiveness of Georgia's Oral Health Program | | | | |
| Environmental Finance Authority, Georgia | 13 | 06/30/2011 | \$ 368,435.00 | \$ 335,625.00 | \$ 704,060.00 |
| | Training and Technical Assistance | | | | |
| | <i>Total Contracts</i> | | <u>\$ 368,435.00</u> | <u>\$ 451,901.15</u> | <u>\$ 820,336.15</u> |

STATE of GEORGIA

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|----------------------|----------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Georgia School Counselors Association, Inc. | | | | | |
| Student Finance Commission, Georgia | 2011079036 Sponsorship | 07/09/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 5,000.00</u> | <u>\$ 0.00</u> | <u>\$ 5,000.00</u> |
| Georgia School Food Service Association, Inc. | | | | | |
| Education, Department of | 11-332-15104 To Assist With Training and Annual Conference | 01/17/2011 | \$ 0.00 | \$ 6,000.00 | \$ 6,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 6,000.00</u> | <u>\$ 6,000.00</u> |
| Georgia School-Age Care Association, Inc. | | | | | |
| Early Care and Learning, Department of | G10RFP0103 RFP - Quality Grant (Accreditation Facilitation Project to Support Child Care Centers) | 07/01/2010 | \$ 0.00 | \$ 23,389.27 | \$ 23,389.27 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 23,389.27</u> | <u>\$ 23,389.27</u> |
| Georgia Shakespeare Festival | | | | | |
| Council for the Arts, Georgia | 3105 Access to the Arts in Georgia | 07/01/2010 | \$ 9,047.70 | \$ 0.00 | \$ 9,047.70 |
| Council for the Arts, Georgia | 2587 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 2,452.00 | \$ 2,452.00 |
| | <i>Total Contracts</i> | | <u>\$ 9,047.70</u> | <u>\$ 2,452.00</u> | <u>\$ 11,499.70</u> |
| Georgia Sheriffs Association | | | | | |
| Highway Safety, Governor's Office of | 371-00434 Highway Safety | 07/01/2010 | \$ 0.00 | \$ 82,100.00 | \$ 82,100.00 |
| Highway Safety, Governor's Office of | 371-00445 Highway Safety | 07/01/2010 | \$ 0.00 | \$ 185,600.00 | \$ 185,600.00 |
| Peace Officer Standards and Training Council, Georgia | GSA11-001 Annual Training | 07/09/2010 | \$ 316,608.00 | \$ 0.00 | \$ 316,608.00 |
| | <i>Total Contracts</i> | | <u>\$ 316,608.00</u> | <u>\$ 267,700.00</u> | <u>\$ 584,308.00</u> |
| Georgia Sheriffs Youth Homes, Inc. | | | | | |
| Forestry Commission, State | 15493 Herbaticious Release to Treat Invasive Species | 05/16/2011 | \$ 0.00 | \$ 3,880.00 | \$ 3,880.00 |
| Human Services, Department of | 4270405322 Room Board and Watchful Oversight | 07/01/2010 | \$ 543,085.98 | \$ 814,628.97 | \$ 1,357,714.95 |
| | <i>Total Contracts</i> | | <u>\$ 543,085.98</u> | <u>\$ 818,508.97</u> | <u>\$ 1,361,594.95</u> |
| Georgia Society to Prevent Blindness, Inc. | | | | | |
| Community Health, Department of | 032-11110297 To Provide Vision Screenings and Examinations, Vision Referral Services and Vision Education | 03/14/2011 | \$ 66,583.00 | \$ 66,583.00 | \$ 133,166.00 |
| Community Health, Department of | 042-11110428 To Provide Vision Screening, Training and Materials for Public Health Nurses in Georgia | 05/12/2011 | \$ 36,526.00 | \$ 0.00 | \$ 36,526.00 |
| | <i>Total Contracts</i> | | <u>\$ 103,109.00</u> | <u>\$ 66,583.00</u> | <u>\$ 169,692.00</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Georgia Solar Energy Association, Inc. | | | | | |
| Environmental Finance Authority, Georgia | 20 Energy Conservation Programs | 06/30/2011 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 10,000.00</u> | <u>\$ 10,000.00</u> |
| Georgia State Fair, Inc. | | | | | |
| Lottery Corporation, Georgia | 2182 Event Sponsorship | 02/18/2011 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| | <i>Total Contracts</i> | | <u>\$ 7,500.00</u> | <u>\$ 0.00</u> | <u>\$ 7,500.00</u> |
| Georgia Transplant Foundation, Inc. | | | | | |
| Labor, Department of | 90702-519 Job Link Return to Work Program for Transplant Recipients | 07/01/2010 | \$ 92,886.00 | \$ 0.00 | \$ 92,886.00 |
| | <i>Total Contracts</i> | | <u>\$ 92,886.00</u> | <u>\$ 0.00</u> | <u>\$ 92,886.00</u> |
| Georgia Urban Forest Council, Inc. | | | | | |
| Forestry Commission, State | 15270 To Provide Executive Support: To Execute the 2010 GUFCA Conference and Awards Luncheon, To Provide Scholarships to the 2010 for the Event, Produce and Distribute Treetalks and To Assist the GFC With Training Workshops. | 05/17/2011 | \$ 0.00 | \$ 91,621.43 | \$ 91,621.43 |
| Forestry Commission, State | 15279 To Provide Executive Support: To Execute the 2010 GUFCA Conference and Awards Luncheon, To Provide Scholarships to the 2010 for the Event, Produce and Distribute Treetalks and To Assist the GFC With Training Workshops. | 05/18/2011 | \$ 0.00 | \$ 93,250.11 | \$ 93,250.11 |
| Forestry Commission, State | 15280 To Provide Executive Support: To Execute the 2010 GUFCA Conference and Awards Luncheon, To Provide Scholarships to the 2010 for the Event, Produce and Distribute Treetalks and To Assist the GFC With Training Workshops. | 05/19/2011 | \$ 0.00 | \$ 94,056.08 | \$ 94,056.08 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 278,927.62</u> | <u>\$ 278,927.62</u> |
| Georgia Water and Pollution Control | | | | | |
| Environmental Finance Authority, Georgia | 11 Training and Technical Assistance | 06/30/2011 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 100,000.00</u> | <u>\$ 100,000.00</u> |
| Georgia Water and Wastewater Institute | | | | | |
| Environmental Finance Authority, Georgia | 12 Training and Technical Assistance | 06/30/2011 | \$ 0.00 | \$ 340,000.00 | \$ 340,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 340,000.00</u> | <u>\$ 340,000.00</u> |
| Georgia Watermelon Association, Inc. | | | | | |
| Agriculture, Department of | 11-484959 Specialty Crop Grant | 12/31/2010 | \$ 0.00 | \$ 7,194.00 | \$ 7,194.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 7,194.00</u> | <u>\$ 7,194.00</u> |
| Georgia Youth Science and Technology Centers, Inc. | | | | | |
| Kennesaw State University | 2033-7-11 Youth Science and Technology Center (Middle Georgia) | 03/29/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| Kennesaw State University | 2022-13-10 Youth Science and Technology Center (West Georgia) | 09/07/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| Kennesaw State University | 2033-13-11 Youth Science and Technology Center (West Georgia) | 03/29/2011 | \$ 20,000.00 | \$ 0.00 | \$ 20,000.00 |
| Kennesaw State University | 2022-7-10 Youth Science and Technology Center (Middle Georgia) | 08/17/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|------------------------|--|---------------|---------------------|---------------------|---------------------|
| Kennesaw State University | 2022-3-10 | | 08/19/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| | | Youth Science and Technology Center (Flint River Valley) | | | | |
| Kennesaw State University | 2033-3-11 | | 04/20/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | | Youth Science and Technology Center (Flint River Valley) | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 46,923.10</u> | <u>\$ 0.00</u> | <u>\$ 46,923.10</u> |
| Gertrude Herbert Institute of Art | | | | | | |
| Council for the Arts, Georgia | 3109 | | 07/01/2010 | \$ 2,266.20 | \$ 4,966.20 | \$ 7,232.40 |
| | | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2663 | | 07/01/2010 | \$ 0.00 | \$ 418.00 | \$ 418.00 |
| | | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 2,266.20</u> | <u>\$ 5,384.20</u> | <u>\$ 7,650.40</u> |
| Gilmer County Day Care Center, Inc. | | | | | | |
| Early Care and Learning, Department of | 4003 | | 07/01/2010 | \$ 0.00 | \$ 23,763.95 | \$ 23,763.95 |
| | | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 23,763.95</u> | <u>\$ 23,763.95</u> |
| Gilmore Center, Inc. | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1136010 | | 06/30/2011 | \$ 30,569.00 | \$ 40,135.00 | \$ 70,704.00 |
| | | To Provide Funds for Developmental Disabilities | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 30,569.00</u> | <u>\$ 40,135.00</u> | <u>\$ 70,704.00</u> |
| Girl Scouts of Historic Georgia, Inc. (fka The Girl Scout Council of Savannah, Georgia, Inc.) | | | | | | |
| Forestry Commission, State | 1G239 | | 03/11/2011 | \$ 0.00 | \$ 3,120.00 | \$ 3,120.00 |
| | | Herbaceous Release to Treat Invasive Species | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 3,120.00</u> | <u>\$ 3,120.00</u> |
| Girls Incorporated of Columbus and Phenix-Russell, Inc. | | | | | | |
| Children and Families, Governor's Office for | AE10-11-008 | | 02/08/2011 | \$ 6,256.19 | \$ 17,263.33 | \$ 23,519.52 |
| | | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 6,256.19</u> | <u>\$ 17,263.33</u> | <u>\$ 23,519.52</u> |
| Girls Incorporated of Greater Atlanta | | | | | | |
| Children and Families, Governor's Office for | AE10-11-009 | | 02/08/2011 | \$ 5,893.06 | \$ 16,261.30 | \$ 22,154.36 |
| | | Safety and Health of Children | | | | |
| Human Services, Department of | 4270407651 | | 10/01/2010 | \$ 0.00 | \$ 66,377.91 | \$ 66,377.91 |
| | | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 5,893.06</u> | <u>\$ 82,639.21</u> | <u>\$ 88,532.27</u> |
| Glynn Community Crisis Center, Inc. | | | | | | |
| Criminal Justice Coordinating Council | C10-8-089 | | 10/01/2010 | \$ 0.00 | \$ 87,866.00 | \$ 87,866.00 |
| | | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C036 | | 07/01/2010 | \$ 4,355.00 | \$ 0.00 | \$ 4,355.00 |
| | | Amity House | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C096 | | 07/01/2010 | \$ 2,884.00 | \$ 0.00 | \$ 2,884.00 |
| | | Hope House | | | | |
| Human Services, Department of | 4270405162 | | 07/01/2010 | \$ 85,089.00 | \$ 167,964.00 | \$ 253,053.00 |
| | | Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|----------------------|----------------------|----------------------|
| Judicial Council | AOC11-AP01 | 07/01/2010 | \$ 7,928.10 | \$ 0.00 | \$ 7,928.10 |
| | Civil Legal Services for Victims of Domestic Violence | | | | |
| | <i>Total Contracts</i> | | <u>\$ 100,256.10</u> | <u>\$ 255,830.00</u> | <u>\$ 356,086.10</u> |
| God's Little Angels Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 02556-1 | 07/01/2010 | \$ 0.00 | \$ 22,339.27 | \$ 22,339.27 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 22,339.27</u> | <u>\$ 22,339.27</u> |
| Golden Harvest Food Bank, Inc. | | | | | |
| Human Services, Department of | 4270406403 | 10/01/2010 | \$ 0.00 | \$ 18,300.00 | \$ 18,300.00 |
| | Provide Food Commodities to Low Income Households | | | | |
| Human Services, Department of | 9311091049 | 10/01/2010 | \$ 0.00 | \$ 48,893.00 | \$ 48,893.00 |
| | Food Storage and Distribution | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 67,193.00</u> | <u>\$ 67,193.00</u> |
| Golden Isles Arts and Humanities Association | | | | | |
| Council for the Arts, Georgia | 3111 | 07/01/2010 | \$ 2,266.20 | \$ 4,966.20 | \$ 7,232.40 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2590 | 07/01/2010 | \$ 0.00 | \$ 438.00 | \$ 438.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,266.20</u> | <u>\$ 5,404.20</u> | <u>\$ 7,670.40</u> |
| Golden Isles Children's Advocacy Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-092 | 10/01/2010 | \$ 0.00 | \$ 56,890.00 | \$ 56,890.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 56,890.00</u> | <u>\$ 56,890.00</u> |
| Good Moves, Inc. | | | | | |
| Council for the Arts, Georgia | 2760 | 07/01/2010 | \$ 0.00 | \$ 2,550.00 | \$ 2,550.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,550.00</u> | <u>\$ 2,550.00</u> |
| Goodwill Industries of Middle Georgia, Inc. | | | | | |
| Labor, Department of | 90801-212 | 07/28/2010 | \$ 79,565.00 | \$ 293,979.00 | \$ 373,544.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 79,565.00</u> | <u>\$ 293,979.00</u> | <u>\$ 373,544.00</u> |
| Goodwill Industries of North Georgia, Inc. | | | | | |
| Transportation, Department of | MSL-8-405 | 11/15/2010 | \$ 0.00 | \$ 68,347.52 | \$ 68,347.52 |
| | Train and Place Women in the Construction Workforce | | | | |
| Transportation, Department of | OJT-WIC298 | 07/01/2010 | \$ 0.00 | \$ 53,724.16 | \$ 53,724.16 |
| | Train and Place Women in the Construction Workforce | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 122,071.68</u> | <u>\$ 122,071.68</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|---|---------------|----------------------|------------------------|------------------------|
| Goodwill Industries of the Coastal Empire, Inc. | | | | | | |
| Labor, Department of | 90801-221 | | 08/06/2010 | \$ 111,031.00 | \$ 410,239.00 | \$ 521,270.00 |
| | | Provide Vocational Rehabilitation Services | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 111,031.00</u> | <u>\$ 410,239.00</u> | <u>\$ 521,270.00</u> |
| Goodwill Industries of the Southern Rivers, Inc. | | | | | | |
| Labor, Department of | 90801-211 | | 08/16/2010 | \$ 100,878.00 | \$ 322,822.00 | \$ 423,700.00 |
| | | Provide Vocational Rehabilitation Services | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 100,878.00</u> | <u>\$ 322,822.00</u> | <u>\$ 423,700.00</u> |
| Goodwill of North Georgia, Inc. | | | | | | |
| Human Services, Department of | 4270407689 | | 10/01/2010 | \$ 0.00 | \$ 114,028.48 | \$ 114,028.48 |
| | | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| Labor, Department of | 90801-258 | | 08/26/2010 | \$ 20,525.00 | \$ 0.00 | \$ 20,525.00 |
| | | Provide Extended Services to Former Vocational Rehabilitation Clients | | | | |
| Labor, Department of | 90801-219 | | 09/03/2010 | \$ 41,957.00 | \$ 155,025.00 | \$ 196,982.00 |
| | | Provide Vocational Rehabilitation Services | | | | |
| Labor, Department of | 90801-213 | | 08/26/2010 | \$ 240,323.00 | \$ 887,954.00 | \$ 1,128,277.00 |
| | | Provide Vocational Rehabilitation Services | | | | |
| Labor, Department of | 90801-215 | | 09/03/2010 | \$ 83,983.00 | \$ 310,305.00 | \$ 394,288.00 |
| | | Provide Vocational Rehabilitation Services | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 386,788.00</u> | <u>\$ 1,467,312.48</u> | <u>\$ 1,854,100.48</u> |
| Gordon Georgia Youth Science & Technology Center, Inc. | | | | | | |
| Kennesaw State University | 2022-4-10 | | 08/12/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| | | Youth Science and Technology Center | | | | |
| Kennesaw State University | 2033-4-11 | | 03/29/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | | Youth Science and Technology Center | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 12,307.70</u> | <u>\$ 0.00</u> | <u>\$ 12,307.70</u> |
| Goshen Valley Foundation, Inc. | | | | | | |
| Human Services, Department of | 4270405325 | | 07/01/2010 | \$ 483,365.64 | \$ 725,048.47 | \$ 1,208,414.11 |
| | | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 483,365.64</u> | <u>\$ 725,048.47</u> | <u>\$ 1,208,414.11</u> |
| Gospel Assembly Church of Jesus Christ (Apostolic), Inc. | | | | | | |
| Early Care and Learning, Department of | 8368 | | 07/01/2010 | \$ 0.00 | \$ 114,843.00 | \$ 114,843.00 |
| | | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 114,843.00</u> | <u>\$ 114,843.00</u> |
| Grace Kerley, Inc. | | | | | | |
| Human Services, Department of | 4270405326 | | 07/01/2010 | \$ 25,741.86 | \$ 38,612.79 | \$ 64,354.65 |
| | | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 25,741.86</u> | <u>\$ 38,612.79</u> | <u>\$ 64,354.65</u> |
| Graceland Institute of Early Learning | | | | | | |
| Education, Department of | 634 | | 07/01/2010 | \$ 0.00 | \$ 177,898.05 | \$ 177,898.05 |
| | | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 177,898.05</u> | <u>\$ 177,898.05</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|-------------------------|-------------------------|-------------------------|
| Grady Memorial Hospital aka Fulton-DeKalb Hospital Authority | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110321-00 | 06/30/2011 | \$ 2,167,000.00 | \$ 0.00 | \$ 2,167,000.00 |
| | Provide Two Teams of Assertive Community Treatment Services to Region 3 Serving DeKalb County | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110267-99 | 06/30/2011 | \$ 139,900.00 | \$ 0.00 | \$ 139,900.00 |
| | To Perform Pre-Trial Court Ordered Evaluations for Clients as Ordered by the State and Superior Courts | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133049 | 06/30/2011 | \$ 5,999,474.00 | \$ 591,410.00 | \$ 6,590,884.00 |
| | To Fund Mental Health and Addictive Diseases Services for Region 3 Consumers | | | | |
| Community Health, Department of | 044-11110292 | 09/21/2010 | \$ 0.00 | \$ 16,500,000.00 | \$ 16,500,000.00 |
| | To Dispense FDA Approved Medications for the Treatment of HIV/AIDS Disease for Eligible Patients | | | | |
| Community Health, Department of | 044-11110275 | 01/07/2011 | \$ 611,375.79 | \$ 0.00 | \$ 611,375.79 |
| | To Provide Ambulatory Care to Persons Living With HIV/AIDS | | | | |
| Community Health, Department of | 046-11110261 | 11/19/2010 | \$ 162,182.04 | \$ 0.00 | \$ 162,182.04 |
| | To Provide Acute Medical and Hospital Care for Individuals With TB as Well as to Provide Transportation to These Patients | | | | |
| Community Health, Department of | 039-11110243 | 11/10/2010 | \$ 205,467.15 | \$ 0.00 | \$ 205,467.15 |
| | Designated Regional Tertiary Center to Provide Comprehensive Multi-Disciplinary Services for All Financially Eligible High-Risk Neonatal Patients Regardless of Ability to Pay | | | | |
| Community Health, Department of | 0039-11110255 | 12/10/2010 | \$ 194,286.55 | \$ 0.00 | \$ 194,286.55 |
| | Provide Outpatient Clinical Care and Early Intervention Care for Patients With Acute Sickle Cell Symptoms, 24/7 | | | | |
| Community Health, Department of | 041-11110409 | 02/09/2011 | \$ 0.00 | \$ 479,239.19 | \$ 479,239.19 |
| | Provide WIC Benefits to Pregnant Women, Breastfeeding and Postpartum Moms and Children Under 5 Years; Promote Consumption of Fresh Fruits and Vegetables Through Farmers Market Coupons | | | | |
| Community Health, Department of | 031-11110312 | 09/28/2010 | \$ 0.00 | \$ 52,015.67 | \$ 52,015.67 |
| | To Provide Breast and Cervical Cancer Screening, Diagnostic Evaluation and Follow-Up for Low Income, Hard to Reach, Older Women Without Insurance | | | | |
| Community Health, Department of | 039-11110242 | 11/12/2010 | \$ 13,526.48 | \$ 0.00 | \$ 13,526.48 |
| | Designated Regional Tertiary Center to Provide Comprehensive Multi-Disciplinary Services for All Financially Eligible High-Risk Neonatal Patients Regardless of Ability to Pay | | | | |
| Community Health, Department of | 032-11110310 | 10/06/2010 | \$ 0.00 | \$ 58,153.65 | \$ 58,153.65 |
| | To Provide Breast and Cervical Cancer Screening, Diagnostic Evaluation and Follow-Up for Low Income, Hard to Reach, Older Women Without Insurance | | | | |
| Community Health, Department of | 034-11110450 | 12/29/2010 | \$ 4,961,411.00 | \$ 0.00 | \$ 4,961,411.00 |
| | Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | | | | |
| Criminal Justice Coordinating Council | W10-8-018 | 01/01/2011 | \$ 0.00 | \$ 60,106.00 | \$ 60,106.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270405340 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Sexual Assault Services for Victims of Sexual Assault | | | | |
| Physician Workforce, Georgia Board for | RC-2011 | 07/01/2010 | \$ 1,227,763.00 | \$ 0.00 | \$ 1,227,763.00 |
| | To Provide Medical Education Training for Physicians in an American Medical Association Approved Residency Program. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 15,707,663.01</u> | <u>\$ 17,749,277.51</u> | <u>\$ 33,456,940.52</u> |
| Great Lakes Educational Loan Services, Inc. | | | | | |
| Higher Education Assistance Corporation, Georgia | 2011079046 | 07/29/2010 | \$ 1,426,411.88 | \$ 0.00 | \$ 1,426,411.88 |
| | Guaranty Platform Hardware and Software Related Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,426,411.88</u> | <u>\$ 0.00</u> | <u>\$ 1,426,411.88</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Greater Augusta Arts Council | | | | | |
| Council for the Arts, Georgia | 2591 | 07/01/2010 | \$ 0.00 | \$ 616.00 | \$ 616.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3112 | 07/01/2010 | \$ 2,700.00 | \$ 0.00 | \$ 2,700.00 |
| | Access to the Arts in Georgia | | | | |
| Lottery Corporation, Georgia | 2143 | 09/15/2010 | \$ 5,500.00 | \$ 0.00 | \$ 5,500.00 |
| | Event Sponsorship | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,200.00</u> | <u>\$ 616.00</u> | <u>\$ 8,816.00</u> |
| Greater Columbus Sports and Events Council, Inc. | | | | | |
| Lottery Corporation, Georgia | 2114 | 09/09/2010 | \$ 3,000.00 | \$ 0.00 | \$ 3,000.00 |
| | Event Sponsorship | | | | |
| | <i>Total Contracts</i> | | <u>\$ 3,000.00</u> | <u>\$ 0.00</u> | <u>\$ 3,000.00</u> |
| Greater Grace Church of God in Christ, Inc. | | | | | |
| Early Care and Learning, Department of | Team Nutrition | 10/01/2010 | \$ 0.00 | \$ 2,034.11 | \$ 2,034.11 |
| | Team Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,034.11</u> | <u>\$ 2,034.11</u> |
| Greater Works Childcare and Community Development, Inc. | | | | | |
| Early Care and Learning, Department of | 3620 | 07/01/2010 | \$ 0.00 | \$ 9,296.13 | \$ 9,296.13 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 9,296.13</u> | <u>\$ 9,296.13</u> |
| Green Pastures Christian Schools, Inc. | | | | | |
| Education, Department of | 634 | 07/01/2010 | \$ 0.00 | \$ 168,902.87 | \$ 168,902.87 |
| | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 168,902.87</u> | <u>\$ 168,902.87</u> |
| Greenbriar Children's Center, Inc. | | | | | |
| Early Care and Learning, Department of | 2316 | 07/01/2010 | \$ 0.00 | \$ 70,940.75 | \$ 70,940.75 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9636 | 08/01/2010 | \$ 11,656.98 | \$ 0.00 | \$ 11,656.98 |
| | Georgia's Pre-K | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C093 | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | Independent Living Program | | | | |
| Human Services, Department of | 4270405327 | 07/01/2010 | \$ 184,463.29 | \$ 276,694.94 | \$ 461,158.23 |
| | Room Board and Watchful Oversight | | | | |
| Human Services, Department of | 4270405958 | 07/01/2010 | \$ 0.00 | \$ 25,001.98 | \$ 25,001.98 |
| | Comprehensive Children and Family Assessment Wrap Around Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 201,120.27</u> | <u>\$ 372,637.67</u> | <u>\$ 573,757.94</u> |
| Greensboro Georgia Dreamers, Inc. | | | | | |
| Education, Department of | 634 | 07/01/2010 | \$ 0.00 | \$ 311,629.11 | \$ 311,629.11 |
| | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| Human Services, Department of | 9311081229 | 10/01/2010 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 336,629.11</u> | <u>\$ 336,629.11</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Griffin Area Resource Center, Inc. | | | | | |
| Labor, Department of | 90801-255 | 08/03/2010 | \$ 15,394.00 | \$ 0.00 | \$ 15,394.00 |
| | Provide Sheltered Employment for People With Disabilities | | | | |
| Labor, Department of | 90801-214 | 08/03/2010 | \$ 80,383.00 | \$ 297,004.00 | \$ 377,387.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 95,777.00</u> | <u>\$ 297,004.00</u> | <u>\$ 392,781.00</u> |
| Griffin Ballet Theatre | | | | | |
| Council for the Arts, Georgia | 2798 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3113 | 07/01/2010 | \$ 0.00 | \$ 2,250.00 | \$ 2,250.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,625.00</u> | <u>\$ 2,625.00</u> |
| Griffin Choral Arts, Inc. | | | | | |
| Council for the Arts, Georgia | 3363 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3364 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,000.00</u> | <u>\$ 2,000.00</u> |
| Guest House, Inc. | | | | | |
| Early Care and Learning, Department of | 14368 | 07/01/2010 | \$ 0.00 | \$ 11,642.90 | \$ 11,642.90 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 11,642.90</u> | <u>\$ 11,642.90</u> |
| Gwinnett Ballet Theatre, Inc. | | | | | |
| Council for the Arts, Georgia | 3224 | 07/01/2010 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2593 | 07/01/2010 | \$ 0.00 | \$ 619.00 | \$ 619.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,319.00</u> | <u>\$ 3,319.00</u> |
| Gwinnett Children's Food Umbrella, Inc. | | | | | |
| Early Care and Learning, Department of | 4342 | 07/01/2010 | \$ 0.00 | \$ 1,446,843.60 | \$ 1,446,843.60 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,446,843.60</u> | <u>\$ 1,446,843.60</u> |
| Gwinnett Children's Shelter, Inc. | | | | | |
| Human Services, Department of | 4270405328 | 07/01/2010 | \$ 347,548.73 | \$ 521,323.10 | \$ 868,871.83 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110187 | 07/01/2010 | \$ 174,010.38 | \$ 0.00 | \$ 174,010.38 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 521,559.11</u> | <u>\$ 521,323.10</u> | <u>\$ 1,042,882.21</u> |
| Gwinnett Coalition for Health and Human Services, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C288 | 02/03/2011 | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| | 2011 Homeless Count | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,000.00</u> | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|---------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| Gwinnett Hospital System, Inc. | | | | | |
| Community Health, Department of | 034-11110451 | 12/15/2010 | \$ 213,739.00 | \$ 0.00 | \$ 213,739.00 |
| | Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | | | | |
| | <i>Total Contracts</i> | | \$ 213,739.00 | \$ 0.00 | \$ 213,739.00 |
| Gwinnett Housing Resource Partnership, Inc. dba The Impact Group, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C038 | 07/01/2010 | \$ 0.00 | \$ 28,399.00 | \$ 28,399.00 |
| | NE Ga. Emergency Shelter Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C090 | 07/01/2010 | \$ 0.00 | \$ 5,071.00 | \$ 5,071.00 |
| | IMPACT! Transitional Housing | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 33,470.00 | \$ 33,470.00 |
| Gwinnett Sexual Assault Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-040 | 01/01/2011 | \$ 0.00 | \$ 54,867.00 | \$ 54,867.00 |
| | Law Enforcement | | | | |
| Criminal Justice Coordinating Council | C09-8-184 | 10/01/2010 | \$ 0.00 | \$ 106,566.00 | \$ 106,566.00 |
| | Sexual Assault Services Program | | | | |
| Human Services, Department of | 4270405339 | 07/01/2010 | \$ 24,277.00 | \$ 8,353.00 | \$ 32,630.00 |
| | Sexual Assault Services for Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | \$ 24,277.00 | \$ 169,786.00 | \$ 194,063.00 |
| Gwinnett United in Drug Education, Inc. (GUIDE, Inc.) | | | | | |
| Children and Families, Governor's Office for | AESP10-11-007 | 10/01/2010 | \$ 1,691.04 | \$ 6,108.96 | \$ 7,800.00 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | AESP10-11-006 | 10/01/2010 | \$ 4,930.00 | \$ 14,790.00 | \$ 19,720.00 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | AESP10-11-008 | 10/01/2010 | \$ 16,104.50 | \$ 48,313.50 | \$ 64,418.00 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | \$ 22,725.54 | \$ 69,212.46 | \$ 91,938.00 |
| H.A.B.E.S.H.A., Inc. (Helping Africa by Establishing Schools at Home and Abroad) | | | | | |
| Community Health, Department of | PH201146G-ARRA | 01/28/2011 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | To Expand or Implement Projects and Create Environments to Support Physical Activity | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Habersham County Council on Child Abuse, Inc. | | | | | |
| Children and Families, Governor's Office for | CC11-01-007 | 10/01/2010 | \$ 0.00 | \$ 107,272.80 | \$ 107,272.80 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | ST00-10-006 | 07/01/2010 | \$ 26,303.60 | \$ 0.00 | \$ 26,303.60 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | \$ 26,303.60 | \$ 107,272.80 | \$ 133,576.40 |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| Habersham Homeless Ministries, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C039 Emergency Shelter | 07/01/2010 | \$ 0.00 | \$ 18,834.00 | \$ 18,834.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 18,834.00 | \$ 18,834.00 |
| Habitat for Humanity International, Inc. - Madison County HFH | | | | | |
| Council for the Arts, Georgia | 3308 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 620.00 | \$ 620.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 620.00 | \$ 620.00 |
| Halcyon Home for Battered Women, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-098 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 110,903.00 | \$ 110,903.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C040 Emergency Shelter | 07/01/2010 | \$ 6,000.00 | \$ 0.00 | \$ 6,000.00 |
| Human Services, Department of | 4270405179 Provide Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 154,858.00 | \$ 239,947.00 |
| | <i>Total Contracts</i> | | \$ 91,089.00 | \$ 265,761.00 | \$ 356,850.00 |
| Hambridge Center for Creative Arts and Sciences | | | | | |
| Council for the Arts, Georgia | 2594 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 9,787.00 | \$ 9,787.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 9,787.00 | \$ 9,787.00 |
| Hamilton Medical Center, Inc. | | | | | |
| Community Health, Department of | 034-11110454 Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | 12/30/2010 | \$ 151,876.00 | \$ 0.00 | \$ 151,876.00 |
| | <i>Total Contracts</i> | | \$ 151,876.00 | \$ 0.00 | \$ 151,876.00 |
| Hammonds House Museum, Inc. (Galleries) | | | | | |
| Council for the Arts, Georgia | 2662 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 3,161.00 | \$ 3,161.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 3,161.00 | \$ 3,161.00 |
| Hand Memorial United Methodist Church | | | | | |
| Early Care and Learning, Department of | 3457 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 14,663.94 | \$ 14,663.94 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 14,663.94 | \$ 14,663.94 |
| Hands of Destiny, Inc. | | | | | |
| Early Care and Learning, Department of | 8316 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 348,616.73 | \$ 348,616.73 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 348,616.73 | \$ 348,616.73 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Hands on Georgia, Inc. | | | | | |
| Community Affairs, Department of | 09ACHGA0010002 | 07/15/2010 | \$ 0.00 | \$ 991,520.00 | \$ 991,520.00 |
| | Tutoring | | | | |
| Community Affairs, Department of | 06AFHGA0010042 | 08/16/2010 | \$ 0.00 | \$ 278,090.00 | \$ 278,090.00 |
| | Assistance to Seniors | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,269,610.00</u> | <u>\$ 1,269,610.00</u> |
| Harbor House-Northwest Georgia Child Advocacy Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-126 | 10/01/2010 | \$ 0.00 | \$ 60,155.00 | \$ 60,155.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 60,155.00</u> | <u>\$ 60,155.00</u> |
| Harmony House Child Advocacy Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | I09-8-008 | 01/01/2011 | \$ 0.00 | \$ 20,569.00 | \$ 20,569.00 |
| | Sexual Assault Services Program | | | | |
| Criminal Justice Coordinating Council | C10-8-104 | 10/01/2010 | \$ 0.00 | \$ 35,744.00 | \$ 35,744.00 |
| | Child Abuse | | | | |
| Criminal Justice Coordinating Council | I10-8-002 | 01/01/2011 | \$ 0.00 | \$ 30,166.00 | \$ 30,166.00 |
| | Sexual Assault Services Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 86,479.00</u> | <u>\$ 86,479.00</u> |
| Harmony House Domestic Violence Shelter, Inc. | | | | | |
| Human Services, Department of | 4270405211 | 07/01/2010 | \$ 85,089.00 | \$ 75,048.00 | \$ 160,137.00 |
| | Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 75,048.00</u> | <u>\$ 160,137.00</u> |
| Harp Foundation, Inc. | | | | | |
| Juvenile Justice, Department of | 110188 | 07/01/2010 | \$ 344,376.68 | \$ 0.00 | \$ 344,376.68 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 344,376.68</u> | <u>\$ 0.00</u> | <u>\$ 344,376.68</u> |
| Hart Regional Arts Council, Inc. | | | | | |
| Council for the Arts, Georgia | 3332 | 07/01/2010 | \$ 0.00 | \$ 595.00 | \$ 595.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 595.00</u> | <u>\$ 595.00</u> |
| Harvest Chapel Christian Fellowship, Inc. | | | | | |
| Early Care and Learning, Department of | 3756 | 07/01/2010 | \$ 0.00 | \$ 30,821.79 | \$ 30,821.79 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 10802 | 09/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 30,821.79</u> | <u>\$ 38,821.79</u> |
| Harvest Chapel Church, Inc. | | | | | |
| Early Care and Learning, Department of | 3287 | 07/01/2010 | \$ 0.00 | \$ 42,966.11 | \$ 42,966.11 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 42,966.11</u> | <u>\$ 42,966.11</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| Harvest Nets Enterprise, Inc. | | | | | |
| Early Care and Learning, Department of | 8387 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 173,722.43 | \$ 173,722.43 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 173,722.43 | \$ 173,722.43 |
| Harvest Rain Church International, Inc. | | | | | |
| Early Care and Learning, Department of | 8241 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 55,948.14 | \$ 55,948.14 |
| Early Care and Learning, Department of | 3034 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 46,377.33 | \$ 46,377.33 |
| Early Care and Learning, Department of | 11008 Georgia's Pre-K | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | <i>Total Contracts</i> | | \$ 8,000.00 | \$ 102,325.47 | \$ 110,325.47 |
| Harvestlodge Homes and Services for Children and Families, Inc. | | | | | |
| Juvenile Justice, Department of | 110163 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 115,716.98 | \$ 0.00 | \$ 115,716.98 |
| | <i>Total Contracts</i> | | \$ 115,716.98 | \$ 0.00 | \$ 115,716.98 |
| Hassan B. King Group Home, Inc. | | | | | |
| Juvenile Justice, Department of | 110157 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 128,417.00 | \$ 0.00 | \$ 128,417.00 |
| | <i>Total Contracts</i> | | \$ 128,417.00 | \$ 0.00 | \$ 128,417.00 |
| Haven Hearts Community Development Center, Inc. | | | | | |
| Human Services, Department of | 4270405330 Room Board and Watchful Oversight | 07/01/2010 | \$ 107,171.94 | \$ 160,757.91 | \$ 267,929.85 |
| Human Services, Department of | 4270405360 Room Board and Watchful Oversight | 07/01/2010 | \$ 85,680.53 | \$ 128,520.81 | \$ 214,201.34 |
| | <i>Total Contracts</i> | | \$ 192,852.47 | \$ 289,278.72 | \$ 482,131.19 |
| Haven of Safety, Inc. | | | | | |
| Human Services, Department of | 4270405151 Room Board and Watchful Oversight | 07/01/2010 | \$ 86,530.26 | \$ 129,795.41 | \$ 216,325.67 |
| | <i>Total Contracts</i> | | \$ 86,530.26 | \$ 129,795.41 | \$ 216,325.67 |
| Hawkinsville Pulaski County Arts Council | | | | | |
| Council for the Arts, Georgia | 3365 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Haynes Day Care Center, Inc. | | | | | |
| Early Care and Learning, Department of | 4046 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 26,400.18 | \$ 26,400.18 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 26,400.18 | \$ 26,400.18 |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|----------------------|------------------------|------------------------|
| Health Care of Central Georgia, Inc. | | | | | |
| Community Health, Department of | 10055G | 07/12/2010 | \$ 250,000.00 | \$ 0.00 | \$ 250,000.00 |
| | To Further the Development and Expansion of FQHC's | | | | |
| Community Health, Department of | 032-11110234 | 10/22/2010 | \$ 7,500.00 | \$ 10,500.00 | \$ 18,000.00 |
| | To Implement a Colorectal and Prostate Cancer Education Program | | | | |
| Human Services, Department of | 9311110196 | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | Family Connection Initiatives Including Technical Assistance in Building Community Capacity | | | | |
| | <i>Total Contracts</i> | | <u>\$ 299,750.00</u> | <u>\$ 10,500.00</u> | <u>\$ 310,250.00</u> |
| HealthMPowers, Inc. | | | | | |
| Georgia State University | I3480-02 | 05/10/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | Evaluate 2010 "PLAY" Program Focused on Engaging Families in Nutrition-Related Changes. | | | | |
| Human Services, Department of | 4270407202 | 10/01/2010 | \$ 0.00 | \$ 1,371,400.00 | \$ 1,371,400.00 |
| | Provide Nutrition Education Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 10,000.00</u> | <u>\$ 1,371,400.00</u> | <u>\$ 1,381,400.00</u> |
| Healthy Choice Nutritional Program, Inc. | | | | | |
| Early Care and Learning, Department of | 4987 | 07/01/2010 | \$ 0.00 | \$ 1,312,595.66 | \$ 1,312,595.66 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,312,595.66</u> | <u>\$ 1,312,595.66</u> |
| Healthy Mothers, Healthy Babies Coalition of Georgia, Inc. | | | | | |
| Community Health, Department of | 039-11110290 | 09/02/2010 | \$ 10,000.00 | \$ 339,390.37 | \$ 349,390.37 |
| | To Provide and Operate a Statewide Directory of Services for Low-Income Women and Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 10,000.00</u> | <u>\$ 339,390.37</u> | <u>\$ 349,390.37</u> |
| Heart of Georgia College and Career Academy, Inc. | | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Charter Schools - Facilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 0.00</u> | <u>\$ 8,000.00</u> |
| Heart of Georgia Community Action Council, Inc. | | | | | |
| Human Services, Department of | 4270406811 | 10/01/2010 | \$ 0.00 | \$ 362,886.00 | \$ 362,886.00 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| Human Services, Department of | 4270406820 | 10/01/2010 | \$ 0.00 | \$ 910,302.00 | \$ 910,302.00 |
| | Energy Assistance for Low Income Households | | | | |
| Human Services, Department of | 4270406715 | 10/01/2010 | \$ 0.00 | \$ 9,000.00 | \$ 9,000.00 |
| | Distribute Food Commodities to Low Income Citizens | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,282,188.00</u> | <u>\$ 1,282,188.00</u> |
| Heart of Georgia Youth Science & Technology Center, Inc. | | | | | |
| Kennesaw State University | 2033-5-11 | 03/31/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | Youth Science and Technology Center | | | | |
| Kennesaw State University | 2022-5-10 | 08/06/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| | Youth Science and Technology Center | | | | |
| | <i>Total Contracts</i> | | <u>\$ 12,307.70</u> | <u>\$ 0.00</u> | <u>\$ 12,307.70</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|-----------------|---------------|-----------------|
| Funding Agency | Purpose of Contract | | | | |
| Hearts to Nourish Hope, Inc. | | | | | |
| Criminal Justice Coordinating Council | P09-8-001 | 05/01/2011 | \$ 0.00 | \$ 172,230.00 | \$ 172,230.00 |
| | Project Safe Neighborhood - Gang and Gun Prevention Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 172,230.00 | \$ 172,230.00 |
| Hebrew Benevolent Congregation (The Temple) | | | | | |
| Emergency Management Agency, Georgia | 2010-UA-T0-0026 | 11/12/2010 | \$ 0.00 | \$ 40,473.80 | \$ 40,473.80 |
| | Physical Security Enhancements | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 40,473.80 | \$ 40,473.80 |
| Helen Arts & Heritage Council, Inc. | | | | | |
| Council for the Arts, Georgia | 3333 | 07/01/2010 | \$ 0.00 | \$ 300.00 | \$ 300.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 300.00 | \$ 300.00 |
| Hemophilia of Georgia, Inc. | | | | | |
| Community Health, Department of | 042-11081068 | 09/28/2010 | \$ 1,502,165.00 | \$ 0.00 | \$ 1,502,165.00 |
| | To Provide Treatment and the Purchase of Insurance for Medically Indigent Patients With Hemophilia and Other Blood Disorders | | | | |
| | <i>Total Contracts</i> | | \$ 1,502,165.00 | \$ 0.00 | \$ 1,502,165.00 |
| Henry Arts Alliance, Inc. | | | | | |
| Council for the Arts, Georgia | 3336 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Henry Ford Learning Institute | | | | | |
| Technical College System of Georgia | 040-64151 | 05/06/2011 | \$ 29,510.00 | \$ 0.00 | \$ 29,510.00 |
| | Research and Development for Ga College and Career Academy - Emerge Grant | | | | |
| | <i>Total Contracts</i> | | \$ 29,510.00 | \$ 0.00 | \$ 29,510.00 |
| Hephzibah Children's Home, Inc. | | | | | |
| Human Services, Department of | 4270405361 | 07/01/2010 | \$ 387,333.85 | \$ 581,000.78 | \$ 968,334.63 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110189 | 07/01/2010 | \$ 6,516.48 | \$ 0.00 | \$ 6,516.48 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | \$ 393,850.33 | \$ 581,000.78 | \$ 974,851.11 |
| Heritage Hills Baptist Church, Inc. | | | | | |
| Early Care and Learning, Department of | 3909 | 07/01/2010 | \$ 0.00 | \$ 3,522.70 | \$ 3,522.70 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 3,522.70 | \$ 3,522.70 |
| Herring Memorial United Methodist Church | | | | | |
| Early Care and Learning, Department of | 4182 | 07/01/2010 | \$ 0.00 | \$ 6,487.34 | \$ 6,487.34 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 6,487.34 | \$ 6,487.34 |

STATE of GEORGIA

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Herrington Day School, Inc. | | | | | |
| Early Care and Learning, Department of | 9623 Georgia's Pre-K | 08/01/2010 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| | <i>Total Contracts</i> | | <u>\$ 7,004.73</u> | <u>\$ 0.00</u> | <u>\$ 7,004.73</u> |
| Hi-Hope Service Center, Inc. (fka Gwinnett County Association for Retarded Citizens, Inc.) | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133037 To Provide Funds for Developmental Disabilities | 06/30/2011 | \$ 78,624.00 | \$ 109,512.00 | \$ 188,136.00 |
| | <i>Total Contracts</i> | | <u>\$ 78,624.00</u> | <u>\$ 109,512.00</u> | <u>\$ 188,136.00</u> |
| Highest Praise Church of God, Inc. | | | | | |
| Regional Transportation Authority, Georgia | 07-037 Xpress Park and Ride Lot | 07/01/2010 | \$ 4,800.00 | \$ 19,200.00 | \$ 24,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 4,800.00</u> | <u>\$ 19,200.00</u> | <u>\$ 24,000.00</u> |
| Hillels of Georgia, Inc. | | | | | |
| Emergency Management Agency, Georgia | 2010-UA-T0-0026 Physical Security Enhancements | 11/12/2010 | \$ 0.00 | \$ 25,486.60 | \$ 25,486.60 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 25,486.60</u> | <u>\$ 25,486.60</u> |
| Hillside Chapel and Truth Center, Inc. | | | | | |
| Early Care and Learning, Department of | 9622 Georgia's Pre-K | 08/01/2010 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| Early Care and Learning, Department of | 4414 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 22,835.21 | \$ 22,835.21 |
| | <i>Total Contracts</i> | | <u>\$ 7,004.73</u> | <u>\$ 22,835.21</u> | <u>\$ 29,839.94</u> |
| Hillside, Inc. | | | | | |
| Human Services, Department of | 4270405554 Room Board and Watchful Oversight | 07/01/2010 | \$ 240,662.72 | \$ 360,994.08 | \$ 601,656.80 |
| | <i>Total Contracts</i> | | <u>\$ 240,662.72</u> | <u>\$ 360,994.08</u> | <u>\$ 601,656.80</u> |
| His Hands Church, Inc. | | | | | |
| Regional Transportation Authority, Georgia | 09-071 Xpress Park and Ride Lot | 07/01/2010 | \$ 9,600.00 | \$ 38,400.00 | \$ 48,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 9,600.00</u> | <u>\$ 38,400.00</u> | <u>\$ 48,000.00</u> |
| Historic Chattahoochee Commission | | | | | |
| Economic Development, Department of | 29835 Legislative Pass-Thru | 07/20/2010 | \$ 22,500.00 | \$ 0.00 | \$ 22,500.00 |
| | <i>Total Contracts</i> | | <u>\$ 22,500.00</u> | <u>\$ 0.00</u> | <u>\$ 22,500.00</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|---------------|-----------------|-----------------|
| Funding Agency | Purpose of Contract | | | | |
| Historic Oakland Foundation, Inc. | | | | | |
| Forestry Commission, State | 15279 | 05/20/2011 | \$ 0.00 | \$ 10,800.00 | \$ 10,800.00 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 10,800.00 | \$ 10,800.00 |
| Hodge Memorial Day Care Center, Inc. | | | | | |
| Early Care and Learning, Department of | 4169 | 07/01/2010 | \$ 0.00 | \$ 34,034.15 | \$ 34,034.15 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 34,034.15 | \$ 34,034.15 |
| Hogansville Cultural Arts Society, Inc. | | | | | |
| Council for the Arts, Georgia | 3303 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| HolyGhost Pastured Ministries, Inc. | | | | | |
| Early Care and Learning, Department of | 8392 | 07/01/2010 | \$ 0.00 | \$ 41,459.23 | \$ 41,459.23 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 41,459.23 | \$ 41,459.23 |
| Home Care Associates, Inc. | | | | | |
| Early Care and Learning, Department of | 4309 | 07/01/2010 | \$ 0.00 | \$ 493,888.12 | \$ 493,888.12 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 04309-B | 07/01/2010 | \$ 0.00 | \$ 702,991.04 | \$ 702,991.04 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 1,196,879.16 | \$ 1,196,879.16 |
| Homeless Resource Network, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C250 | 07/01/2010 | \$ 0.00 | \$ 80,877.00 | \$ 80,877.00 |
| | Housing Opportunities for People With Aids (HOPWA) - All Activities | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C203 | 07/01/2010 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| | Transportation | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C204 | 07/01/2010 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | Day Center | | | | |
| | <i>Total Contracts</i> | | \$ 35,000.00 | \$ 80,877.00 | \$ 115,877.00 |
| Homeless Shelter Action Committee, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C042 | 07/01/2010 | \$ 0.00 | \$ 12,000.00 | \$ 12,000.00 |
| | Good Neighbor Shelter | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 12,000.00 | \$ 12,000.00 |
| Hope Haven of Northeast Georgia, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1132013 | 06/30/2011 | \$ 230,143.00 | \$ 160,037.00 | \$ 390,180.00 |
| | To Provide Mental Retardation and Developmental Disabilities Services to Consumers in Region 2 | | | | |
| | <i>Total Contracts</i> | | \$ 230,143.00 | \$ 160,037.00 | \$ 390,180.00 |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Hope House of Savannah, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1132010 To Provide Funds for Adult Specialty Services | 06/30/2011 | \$ 96,501.00 | \$ 0.00 | \$ 96,501.00 |
| Children and Families, Governor's Office for | AE-10-010 Safety and Health of Children | 07/01/2010 | \$ 12,700.50 | \$ 0.00 | \$ 12,700.50 |
| Housing Trust Fund for the Homeless Commission, State | 10C095 Transitional Housing | 07/01/2010 | \$ 0.00 | \$ 13,436.00 | \$ 13,436.00 |
| | <i>Total Contracts</i> | | <u>\$ 109,201.50</u> | <u>\$ 13,436.00</u> | <u>\$ 122,637.50</u> |
| Hope House, Inc. | | | | | |
| Pardons and Paroles, State Board of | 46500-17 To Provide Residential Substance Abuse Treatment to Parolees | 06/30/2011 | \$ 0.00 | \$ 20,205.00 | \$ 20,205.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 20,205.00</u> | <u>\$ 20,205.00</u> |
| Hope Shelter, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C043 Shelter | 07/01/2010 | \$ 5,264.00 | \$ 0.00 | \$ 5,264.00 |
| | <i>Total Contracts</i> | | <u>\$ 5,264.00</u> | <u>\$ 0.00</u> | <u>\$ 5,264.00</u> |
| Horizon Theatre Company | | | | | |
| Council for the Arts, Georgia | 2597 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,567.00 | \$ 1,567.00 |
| Council for the Arts, Georgia | 3119 Access to the Arts in Georgia | 07/01/2010 | \$ 5,780.70 | \$ 0.00 | \$ 5,780.70 |
| | <i>Total Contracts</i> | | <u>\$ 5,780.70</u> | <u>\$ 1,567.00</u> | <u>\$ 7,347.70</u> |
| Hospitality House for Women, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-105 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 94,504.00 | \$ 94,504.00 |
| Human Services, Department of | 4270405415 Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 198,173.00 | \$ 283,262.00 |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 292,677.00</u> | <u>\$ 377,766.00</u> |
| House of Dawn, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C101 Family Services | 07/01/2010 | \$ 4,000.00 | \$ 0.00 | \$ 4,000.00 |
| Human Services, Department of | 4270405362 Room Board and Watchful Oversight | 07/01/2010 | \$ 60,798.01 | \$ 91,197.02 | \$ 151,995.03 |
| | <i>Total Contracts</i> | | <u>\$ 64,798.01</u> | <u>\$ 91,197.02</u> | <u>\$ 155,995.03</u> |
| House of Inspiration Group Home, Inc. | | | | | |
| Human Services, Department of | 4270405363 Room Board and Watchful Oversight | 07/01/2010 | \$ 53,760.96 | \$ 80,641.44 | \$ 134,402.40 |
| | <i>Total Contracts</i> | | <u>\$ 53,760.96</u> | <u>\$ 80,641.44</u> | <u>\$ 134,402.40</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| House of Time, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C119 Housing | 07/01/2010 | \$ 0.00 | \$ 21,832.00 | \$ 21,832.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 21,832.00</u> | <u>\$ 21,832.00</u> |
| Housing Initiative of North Fulton, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C118 Transitional Housing | 07/01/2010 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 22,000.00</u> | <u>\$ 22,000.00</u> |
| Houston County Association for Exceptional Citizens, Inc. | | | | | |
| Early Care and Learning, Department of | 14384 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 119,826.67 | \$ 119,826.67 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 119,826.67</u> | <u>\$ 119,826.67</u> |
| Houston Drug Action Council, Inc. aka HODAC | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110230-99 Help With Gambling and Drug Addiction | 06/30/2011 | \$ 0.00 | \$ 235,200.00 | \$ 235,200.00 |
| Community Health, Department of | 031-11081437 Rape Prevention Services Designed to Increase Awareness of Primary Prevention of Sexual Violence | 03/08/2011 | \$ 0.00 | \$ 50,943.18 | \$ 50,943.18 |
| Community Health, Department of | 031-11081531 Rape Prevention Services Designed to Increase Awareness of Primary Prevention of Sexual Violence | 03/22/2011 | \$ 0.00 | \$ 24,339.00 | \$ 24,339.00 |
| Criminal Justice Coordinating Council | C09-8-185 Multiple Program Area Codes | 10/01/2010 | \$ 0.00 | \$ 30,557.00 | \$ 30,557.00 |
| Criminal Justice Coordinating Council | C09-8-186 Comprehensive Victims Services Program | 10/01/2010 | \$ 0.00 | \$ 66,193.00 | \$ 66,193.00 |
| Early Care and Learning, Department of | 3634 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 1,220.26 | \$ 1,220.26 |
| Housing Trust Fund for the Homeless Commission, State | 10C202 Shelter Plus Care-Shelter Plus Housing-Gateway Cottage | 07/01/2010 | \$ 7,744.00 | \$ 0.00 | \$ 7,744.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C156 Gateway Cottage | 07/01/2010 | \$ 0.00 | \$ 12,262.00 | \$ 12,262.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C336 Shelter Plus Care Activities | 04/01/2011 | \$ 0.00 | \$ 27,558.00 | \$ 27,558.00 |
| Human Services, Department of | 4270405190 Sexual Assault Services for Victims of Sexual Assault | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | <i>Total Contracts</i> | | <u>\$ 33,021.00</u> | <u>\$ 456,625.44</u> | <u>\$ 489,646.44</u> |
| Howard University | | | | | |
| Georgia Institute of Technology | RB134-G1 Network for Earthquake Engineering Simulation Research-Core Research (NEESR-CR): Innovative Seismic Retrofit for Resilient Re-Enforced Concrete | 03/24/2011 | \$ 14,869.00 | \$ 14,869.00 | \$ 29,738.00 |
| | <i>Total Contracts</i> | | <u>\$ 14,869.00</u> | <u>\$ 14,869.00</u> | <u>\$ 29,738.00</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Human Services Research Institute, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110365-99 | 06/27/2011 | \$ 104,954.00 | \$ 104,954.00 | \$ 209,908.00 |
| | To Integrate and Build on Previous and Current Assessments of Support Needs With the Present Study of Waiver Expenditures, Cost and Rates | | | | |
| | <i>Total Contracts</i> | | <u>\$ 104,954.00</u> | <u>\$ 104,954.00</u> | <u>\$ 209,908.00</u> |
| Humanity United with God for Society, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133026 | 06/30/2011 | \$ 221,202.00 | \$ 0.00 | \$ 221,202.00 |
| | To Fund Addictive Diseases Services for Region 3 Consumers | | | | |
| | <i>Total Contracts</i> | | <u>\$ 221,202.00</u> | <u>\$ 0.00</u> | <u>\$ 221,202.00</u> |
| I. M. A. G. E. Film and Video Center | | | | | |
| Council for the Arts, Georgia | 2598 | 07/01/2010 | \$ 0.00 | \$ 851.50 | \$ 851.50 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3120 | 07/01/2010 | \$ 0.00 | \$ 3,141.00 | \$ 3,141.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,992.50</u> | <u>\$ 3,992.50</u> |
| IUP Research Institute | | | | | |
| Georgia State University | SP00010361 | 05/11/2011 | \$ 0.00 | \$ 14,655.00 | \$ 14,655.00 |
| | Educators to be Interculturally Literate and Internationally Mobile With Languages, Culture and Institutions. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 14,655.00</u> | <u>\$ 14,655.00</u> |
| Illinois Institute of Technology | | | | | |
| University of Georgia | 4787756 | 01/21/2011 | \$ 0.00 | \$ 114,154.00 | \$ 114,154.00 |
| | Southeast Regional Collaborative Access Team (SER-CAT) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 114,154.00</u> | <u>\$ 114,154.00</u> |
| Imagine International Academy of Mableton | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 186,018.44 | \$ 186,018.44 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 186,018.44</u> | <u>\$ 186,018.44</u> |
| Imagine International Academy of Smyrna | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 113,008.52 | \$ 113,008.52 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 113,008.52</u> | <u>\$ 113,008.52</u> |
| Imagine Wesley International Academy | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 131,252.20 | \$ 131,252.20 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 131,252.20</u> | <u>\$ 131,252.20</u> |
| Imani Foundation, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110325-99 | 06/30/2011 | \$ 801,527.00 | \$ 0.00 | \$ 801,527.00 |
| | Add One Intensive Case Management Team to Region 3 Serving Adults With Serious Mental Illness That Require This Level of Support to Maintain Recovery in the Community | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133010 | 06/30/2011 | \$ 888,790.00 | \$ 0.00 | \$ 888,790.00 |
| | Provide a Service for Those Individuals With Addictive Diseases, Developmental Disabilities and Mental Illness | | | | |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|------------------------|---------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| <i>Total Contracts</i> | | | <u>\$ 1,690,317.00</u> | <u>\$ 0.00</u> | <u>\$ 1,690,317.00</u> |
| Immaculate Conception School | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 17,367.44 | \$ 17,367.44 |
| | Child Nutrition | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 17,367.44</u> | <u>\$ 17,367.44</u> |
| Impact International, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C045 415 HOPE Center | 07/01/2010 | \$ 3,531.00 | \$ 0.00 | \$ 3,531.00 |
| <i>Total Contracts</i> | | | <u>\$ 3,531.00</u> | <u>\$ 0.00</u> | <u>\$ 3,531.00</u> |
| Indiana University | | | | | |
| Georgia Health Sciences University | 20497-41 | 09/08/2010 | \$ 0.00 | \$ 68,173.00 | \$ 68,173.00 |
| | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 68,173.00</u> | <u>\$ 68,173.00</u> |
| Inner City Night Shelter, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C046 | 07/01/2010 | \$ 0.00 | \$ 32,500.00 | \$ 32,500.00 |
| | Safe Haven | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C135 | 07/01/2010 | \$ 4,000.00 | \$ 0.00 | \$ 4,000.00 |
| | ABIDE - Transitional Shelter for Adult Women | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C134 | 07/01/2010 | \$ 6,000.00 | \$ 0.00 | \$ 6,000.00 |
| | Residential/Transitional | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C047 | 07/01/2010 | \$ 0.00 | \$ 26,442.00 | \$ 26,442.00 |
| | Sojourner of Savannah | | | | |
| <i>Total Contracts</i> | | | <u>\$ 10,000.00</u> | <u>\$ 58,942.00</u> | <u>\$ 68,942.00</u> |
| Institute for Medical Research, Inc. | | | | | |
| Georgia Health Sciences University | 23789-13 | 11/02/2010 | \$ 0.00 | \$ 60,000.00 | \$ 60,000.00 |
| | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 60,000.00</u> | <u>\$ 60,000.00</u> |
| Institute for Multicultural Rehabilitation, Inc. (IMR, Inc.) | | | | | |
| Pardons and Paroles, State Board of | 46500-18 | 06/30/2011 | \$ 0.00 | \$ 36,061.00 | \$ 36,061.00 |
| | To Provide Residential Substance Abuse Treatment to Parolees | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 36,061.00</u> | <u>\$ 36,061.00</u> |
| Institute of Divine Understanding, Inc. dba Genesis Early Learning Child Center | | | | | |
| Early Care and Learning, Department of | 3176 | 07/01/2010 | \$ 0.00 | \$ 25,180.45 | \$ 25,180.45 |
| | Child and Adult Care Food Program | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 25,180.45</u> | <u>\$ 25,180.45</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Integrity Christian Academy, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 17,985.93 | \$ 17,985.93 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 17,985.93</u> | <u>\$ 17,985.93</u> |
| Interfaith Christian Day Care Center, Inc. | | | | | |
| Early Care and Learning, Department of | 4906 | 07/01/2010 | \$ 0.00 | \$ 11,856.29 | \$ 11,856.29 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 11,856.29</u> | <u>\$ 11,856.29</u> |
| Interfaith Hospitality Network of Augusta, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C206 | 07/01/2010 | \$ 10,920.00 | \$ 0.00 | \$ 10,920.00 |
| | Children's Day Shelter | | | | |
| | <i>Total Contracts</i> | | <u>\$ 10,920.00</u> | <u>\$ 0.00</u> | <u>\$ 10,920.00</u> |
| Interfaith Outreach Home, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C099 | 07/01/2010 | \$ 0.00 | \$ 21,700.00 | \$ 21,700.00 |
| | Transitional Housing | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 21,700.00</u> | <u>\$ 21,700.00</u> |
| International Community School, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 167,984.42 | \$ 167,984.42 |
| | Child Nutrition | | | | |
| Human Services, Department of | 4270406969 | 10/01/2010 | \$ 0.00 | \$ 86,953.00 | \$ 86,953.00 |
| | Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 254,937.42</u> | <u>\$ 254,937.42</u> |
| International Critical Incident Stress Foundation, Inc. | | | | | |
| Community Health, Department of | 034-11110422 | 04/14/2011 | \$ 0.00 | \$ 23,000.00 | \$ 23,000.00 |
| | Conduct Four Two-Day Classes Using Established Critical Incident Stress Management Group Crisis Intervention Curriculum | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 23,000.00</u> | <u>\$ 23,000.00</u> |
| International Rescue Committee, Inc. | | | | | |
| Human Services, Department of | 9311080843 | 09/30/2010 | \$ 0.00 | \$ 846,830.00 | \$ 846,830.00 |
| | Provide Social Adjustment, Citizenship and Naturalization, Employment and Youth Services for Refugees Residing in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 846,830.00</u> | <u>\$ 846,830.00</u> |
| International Services Associates, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 8,662.44 | \$ 8,662.44 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 8,662.44</u> | <u>\$ 8,662.44</u> |
| International Women's House, Inc. | | | | | |
| Criminal Justice Coordinating Council | 110-8-003 | 01/01/2011 | \$ 0.00 | \$ 41,966.00 | \$ 41,966.00 |
| | Sexual Assault Services Program | | | | |
| Criminal Justice Coordinating Council | W10-8-021 | 01/01/2011 | \$ 0.00 | \$ 57,205.00 | \$ 57,205.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270405204 | 07/01/2010 | \$ 85,089.00 | \$ 239,005.00 | \$ 324,094.00 |
| | Shelter and Related Services to Victims of Domestic Violence and Their Children | | | | |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 338,176.00</u> | <u>\$ 423,265.00</u> |
| Internet Systems Consortium | | | | | |
| Georgia Institute of Technology | R9832-S1 | 04/21/2011 | \$ 112,250.00 | \$ 112,250.00 | \$ 224,500.00 |
| | CT-L Cleanse: Cross-Layer Large-Scale Efficient Analysis of Network Activity | | | | |
| | <i>Total Contracts</i> | | <u>\$ 112,250.00</u> | <u>\$ 112,250.00</u> | <u>\$ 224,500.00</u> |
| Investment Atlanta, Inc. | | | | | |
| Early Care and Learning, Department of | 8366 | 07/01/2010 | \$ 0.00 | \$ 51,721.61 | \$ 51,721.61 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 51,721.61</u> | <u>\$ 51,721.61</u> |
| Irish Chamber of Commerce of Atlanta, Inc. | | | | | |
| Economic Development Foundation, Inc., Georgia | 7278 | 07/20/2010 | \$ 150.00 | \$ 0.00 | \$ 150.00 |
| | Program Sponsor | | | | |
| | <i>Total Contracts</i> | | <u>\$ 150.00</u> | <u>\$ 0.00</u> | <u>\$ 150.00</u> |
| Ivy Preparatory Academy, Incorporated | | | | | |
| Education, Department of | 315 | 07/01/2010 | \$ 0.00 | \$ 34,543.00 | \$ 34,543.00 |
| | Dual Enrollment Funding | | | | |
| Education, Department of | 551 | 07/01/2010 | \$ 0.00 | \$ 46,672.60 | \$ 46,672.60 |
| | Title I-A, Distinguished School Awards (CFDA# 84.010) | | | | |
| Education, Department of | 553 | 07/01/2010 | \$ 0.00 | \$ 21,268.74 | \$ 21,268.74 |
| | Special Ed-VIB Flowthrough (CFDA# 84.027) | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 80,259.38 | \$ 80,259.38 |
| | Child Nutrition | | | | |
| Education, Department of | 630 | 07/01/2010 | \$ 0.00 | \$ 3,217.07 | \$ 3,217.07 |
| | Title II-A, Improving Teacher Quality (CFDA# 84.367) | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 50,000.00 | \$ 0.00 | \$ 50,000.00 |
| | Charter Schools - Facilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 50,000.00</u> | <u>\$ 185,960.79</u> | <u>\$ 235,960.79</u> |
| JCVision and Associates, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 2011-818 | 12/01/2010 | \$ 0.00 | \$ 295,500.00 | \$ 295,500.00 |
| | Affordable Housing | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 295,500.00</u> | <u>\$ 295,500.00</u> |
| Jack Hadley's Black History Memorabilia, Inc. | | | | | |
| Council for the Arts, Georgia | 3244 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| Jackson-Butts County Child Development Foundation, Inc. | | | | | |
| Early Care and Learning, Department of | 9761 | 08/01/2010 | \$ 11,656.98 | \$ 0.00 | \$ 11,656.98 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4038 | 07/01/2010 | \$ 0.00 | \$ 38,178.12 | \$ 38,178.12 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 11,656.98</u> | <u>\$ 38,178.12</u> | <u>\$ 49,835.10</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Jannah, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C273 Re-Entry Partnership Housing | 12/01/2010 | \$ 8,400.00 | \$ 0.00 | \$ 8,400.00 |
| | <i>Total Contracts</i> | | <u>\$ 8,400.00</u> | <u>\$ 0.00</u> | <u>\$ 8,400.00</u> |
| Japan America Society of Tennessee, Inc. | | | | | |
| Economic Development Foundation, Inc., Georgia | 7339 Host for Georgia Companies | 12/02/2010 | \$ 19,842.52 | \$ 0.00 | \$ 19,842.52 |
| | <i>Total Contracts</i> | | <u>\$ 19,842.52</u> | <u>\$ 0.00</u> | <u>\$ 19,842.52</u> |
| Japanfest, Inc. | | | | | |
| Council for the Arts, Georgia | 2806 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Lottery Corporation, Georgia | 2137 Event Sponsorship | 08/23/2010 | \$ 3,000.00 | \$ 0.00 | \$ 3,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 3,000.00</u> | <u>\$ 375.00</u> | <u>\$ 3,375.00</u> |
| Jasper County Historical Foundation, Inc. | | | | | |
| Council for the Arts, Georgia | 3341 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| Jeff Davis County Family Connection Council, Inc. | | | | | |
| Early Care and Learning, Department of | 3006 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 32,142.47 | \$ 32,142.47 |
| Early Care and Learning, Department of | 9166 Georgia's Pre-K | 08/01/2010 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| | <i>Total Contracts</i> | | <u>\$ 7,464.45</u> | <u>\$ 32,142.47</u> | <u>\$ 39,606.92</u> |
| Jeff Davis County Medical Services Center, Inc. | | | | | |
| Early Care and Learning, Department of | 4266 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 500,779.67 | \$ 500,779.67 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 500,779.67</u> | <u>\$ 500,779.67</u> |
| Jenkins County Family Enrichment Center, Inc. | | | | | |
| Children and Families, Governor's Office for | 08J-02-09-0005 Safety and Health of Children | 07/01/2010 | \$ 0.00 | \$ 7,131.56 | \$ 7,131.56 |
| Children and Families, Governor's Office for | AE10-11-011 Safety and Health of Children | 02/01/2011 | \$ 1,635.81 | \$ 4,513.85 | \$ 6,149.66 |
| | <i>Total Contracts</i> | | <u>\$ 1,635.81</u> | <u>\$ 11,645.41</u> | <u>\$ 13,281.22</u> |
| Jerusalem House, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C328 Shelter Plus Care Activities | 03/28/2011 | \$ 0.00 | \$ 45,946.00 | \$ 45,946.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 45,946.00</u> | <u>\$ 45,946.00</u> |

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Contract Payments to Nonprofit Organizations
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| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Jesse's House, Inc. | | | | | |
| Human Services, Department of | 4270405364 | 07/01/2010 | \$ 89,875.27 | \$ 134,812.92 | \$ 224,688.19 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 89,875.27</u> | <u>\$ 134,812.92</u> | <u>\$ 224,688.19</u> |
| Jewish Family and Career Services, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-106 | 10/01/2010 | \$ 0.00 | \$ 41,103.00 | \$ 41,103.00 |
| | Domestic Violence | | | | |
| Criminal Justice Coordinating Council | W10-8-023 | 01/01/2011 | \$ 0.00 | \$ 28,956.00 | \$ 28,956.00 |
| | Victim Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 70,059.00</u> | <u>\$ 70,059.00</u> |
| Jewish Theatre of the South | | | | | |
| Emergency Management Agency, Georgia | 2010-UA-T0-0026 | 11/12/2010 | \$ 0.00 | \$ 71,250.00 | \$ 71,250.00 |
| | Physical Security Enhancements | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 71,250.00</u> | <u>\$ 71,250.00</u> |
| Johns Creek Symphony Orchestra, Inc. | | | | | |
| Council for the Arts, Georgia | 2812 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |
| Johns Hopkins University | | | | | |
| Education, Department of | 11-251-143 | 08/01/2010 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| | To Purchase up to 10 Hours of Technical Assistance to Facilitate the Data Specification and Environment Transfer | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 15,000.00</u> | <u>\$ 15,000.00</u> |
| Joseph's Home for Boys, Inc. | | | | | |
| Human Services, Department of | 4270405365 | 07/01/2010 | \$ 92,514.02 | \$ 138,771.04 | \$ 231,285.06 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 92,514.02</u> | <u>\$ 138,771.04</u> | <u>\$ 231,285.06</u> |
| Joslin Diabetes Center | | | | | |
| Georgia Institute of Technology | R7747-G11 | 12/01/2010 | \$ 326,598.00 | \$ 326,598.00 | \$ 653,196.00 |
| | Nanomedicine Center for Nucleoprotein Machines | | | | |
| | <i>Total Contracts</i> | | <u>\$ 326,598.00</u> | <u>\$ 326,598.00</u> | <u>\$ 653,196.00</u> |
| Jumpstart for Young Children, Inc. | | | | | |
| Community Affairs, Department of Education | 06AFHGA0010023 | 08/16/2010 | \$ 0.00 | \$ 313,262.00 | \$ 313,262.00 |
| | | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 313,262.00</u> | <u>\$ 313,262.00</u> |
| Juvenile Justice Fund, Inc. | | | | | |
| Children and Families, Governor's Office for | SE00-11-004 | 07/01/2010 | \$ 0.00 | \$ 26,437.75 | \$ 26,437.75 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | SE00-10-004 | 07/01/2010 | \$ 0.00 | \$ 26,768.31 | \$ 26,768.31 |
| | Safety and Health of Children | | | | |
| Criminal Justice Coordinating Council | C09-8-188 | 10/01/2010 | \$ 0.00 | \$ 28,348.00 | \$ 28,348.00 |
| | Comprehensive Victims Services Program | | | | |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|---------------|---------------|---------------|
| Human Services, Department of | 9311110069 | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | Provide Continuation of Statewide Family Connection Initiatives Including Technical Assistance in Building Community Capacity | | | | |
| | <i>Total Contracts</i> | | \$ 42,250.00 | \$ 81,554.06 | \$ 123,804.06 |
| KIPP Metro Atlanta Collaborative, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 279,471.14 | \$ 279,471.14 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 279,471.14 | \$ 279,471.14 |
| KIPP South Fulton Academy, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 135,687.57 | \$ 135,687.57 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 135,687.57 | \$ 135,687.57 |
| Keeping My Kids, Inc. | | | | | |
| Early Care and Learning, Department of | 3824 | 07/01/2010 | \$ 0.00 | \$ 24,603.61 | \$ 24,603.61 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 24,603.61 | \$ 24,603.61 |
| Kennesaw Charter School | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 49,598.93 | \$ 49,598.93 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 49,598.93 | \$ 49,598.93 |
| Kenneth B. Walker Residential Home, Inc. | | | | | |
| Juvenile Justice, Department of | 110158 | 07/01/2010 | \$ 115,660.44 | \$ 0.00 | \$ 115,660.44 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | \$ 115,660.44 | \$ 0.00 | \$ 115,660.44 |
| Kerr Center for Sustainable Agriculture, Inc. | | | | | |
| University of Georgia | 4694448 | 07/21/2010 | \$ 0.00 | \$ 147,039.00 | \$ 147,039.00 |
| | Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education Professional Development (PDP) Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 147,039.00 | \$ 147,039.00 |
| Kicklifter Resource Center, Inc. | | | | | |
| Early Care and Learning, Department of | 10798 | 08/01/2010 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| Kiddie Kollege & Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | 03518-1 | 07/01/2010 | \$ 0.00 | \$ 34,658.89 | \$ 34,658.89 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 34,658.89 | \$ 34,658.89 |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|------------------------|--|---------------|------------------------|------------------------|------------------------|
| KidsPeace National Centers of North America, Inc. | | | | | | |
| Juvenile Justice, Department of | 110192 | Room Board and Watchful Oversight Services | 07/01/2010 | \$ 1,682,525.53 | \$ 0.00 | \$ 1,682,525.53 |
| | <i>Total Contracts</i> | | | <u>\$ 1,682,525.53</u> | <u>\$ 0.00</u> | <u>\$ 1,682,525.53</u> |
| Kidspace National Centers for Kids in Crisis of North America, Inc. | | | | | | |
| Human Services, Department of | 4270405366 | Room Board and Watchful Oversight | 07/01/2010 | \$ 809,751.28 | \$ 1,214,626.92 | \$ 2,024,378.20 |
| | <i>Total Contracts</i> | | | <u>\$ 809,751.28</u> | <u>\$ 1,214,626.92</u> | <u>\$ 2,024,378.20</u> |
| King David Community Center, Inc. fka Bukharian Jewish Community of Atlanta, Inc. | | | | | | |
| Early Care and Learning, Department of | 9955 | Georgia's Pre-K | 08/01/2010 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| Early Care and Learning, Department of | 03380-1 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 217,414.18 | \$ 217,414.18 |
| | <i>Total Contracts</i> | | | <u>\$ 6,487.72</u> | <u>\$ 217,414.18</u> | <u>\$ 223,901.90</u> |
| Kingdom Educational Ministries, Inc. (fka Church of New Mission God's Outreach, Inc.) | | | | | | |
| Early Care and Learning, Department of | 3830 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 17,586.84 | \$ 17,586.84 |
| Education, Department of | 556 | Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 24,178.74 | \$ 24,178.74 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 41,765.58</u> | <u>\$ 41,765.58</u> |
| Kings and Queens Daycare and Learning Center, Inc. | | | | | | |
| Early Care and Learning, Department of | 3881 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 1,626.79 | \$ 1,626.79 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 1,626.79</u> | <u>\$ 1,626.79</u> |
| L Abri Symphony Orchestra of Catoosa County, Inc. | | | | | | |
| Council for the Arts, Georgia | 3292 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| LIFT Community Development Corporation | | | | | | |
| Early Care and Learning, Department of | 8326 | Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 53,033.17 | \$ 53,033.17 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 53,033.17</u> | <u>\$ 53,033.17</u> |
| LaGrange Symphony Orchestra | | | | | | |
| Council for the Arts, Georgia | 2600 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 413.00 | \$ 413.00 |
| Council for the Arts, Georgia | 3126 | Access to the Arts in Georgia | 07/01/2010 | \$ 1,259.00 | \$ 2,759.00 | \$ 4,018.00 |
| | <i>Total Contracts</i> | | | <u>\$ 1,259.00</u> | <u>\$ 3,172.00</u> | <u>\$ 4,431.00</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| Lafayette Christian School, Inc. | | | | | |
| Early Care and Learning, Department of | 3707 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 36,750.47 | \$ 36,750.47 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 36,750.47 | \$ 36,750.47 |
| Lake Oconee Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 10869 Georgia's Pre-K | 08/01/2010 | \$ 7,428.64 | \$ 0.00 | \$ 7,428.64 |
| | <i>Total Contracts</i> | | \$ 7,428.64 | \$ 0.00 | \$ 7,428.64 |
| Lakeview Christian Daycare and Academy | | | | | |
| Early Care and Learning, Department of | 8323 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 150,918.28 | \$ 150,918.28 |
| Early Care and Learning, Department of | 3214 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 28,588.05 | \$ 28,588.05 |
| Early Care and Learning, Department of | 9071 Georgia's Pre-K | 08/01/2010 | \$ 22,393.35 | \$ 0.00 | \$ 22,393.35 |
| | <i>Total Contracts</i> | | \$ 22,393.35 | \$ 179,506.33 | \$ 201,899.68 |
| Lamar County Activity Center, Inc. | | | | | |
| Early Care and Learning, Department of | 8109 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 17,446.69 | \$ 17,446.69 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 17,446.69 | \$ 17,446.69 |
| Lamb Shelter Day Care and Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | Team Nutrition Team Nutrition | 10/01/2010 | \$ 0.00 | \$ 2,020.80 | \$ 2,020.80 |
| Early Care and Learning, Department of | 4313 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 45,964.48 | \$ 45,964.48 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 47,985.28 | \$ 47,985.28 |
| Laurens County Court Appointed Special Advocate Program, Inc. (TLC Court Appointed Special Advocate Program) | | | | | |
| Criminal Justice Coordinating Council | C10-8-110 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 49,485.00 | \$ 49,485.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 49,485.00 | \$ 49,485.00 |
| Leadership Preparatory Academy, Inc. | | | | | |
| Education, Department of | 556 Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 31,130.76 | \$ 31,130.76 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 31,130.76 | \$ 31,130.76 |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Learn to Grow, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-10100229-00 | 06/30/2011 | \$ 0.00 | \$ 175,000.00 | \$ 175,000.00 |
| | To Amend Strategic Prevention Framework State Incentive Grant Contract Deliverable # 13 That Was Mistakenly Left Out of Contract Sent to Contractor | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 175,000.00</u> | <u>\$ 175,000.00</u> |
| Leonard House, Inc. (A Service of Quest 35) | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133028 | 06/30/2011 | \$ 215,195.00 | \$ 0.00 | \$ 215,195.00 |
| | Adult Specialty Services | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C246 | 07/01/2010 | \$ 3,000.00 | \$ 0.00 | \$ 3,000.00 |
| | Project Homeless Connect | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C060 | 07/01/2010 | \$ 18,400.00 | \$ 0.00 | \$ 18,400.00 |
| | Supportive Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 236,595.00</u> | <u>\$ 0.00</u> | <u>\$ 236,595.00</u> |
| Lesye-Anye, Inc. | | | | | |
| Early Care and Learning, Department of | 3504 | 07/01/2010 | \$ 0.00 | \$ 377,173.67 | \$ 377,173.67 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 377,173.67</u> | <u>\$ 377,173.67</u> |
| Lewis Academy of Excellence, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 26,448.22 | \$ 26,448.22 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 26,448.22</u> | <u>\$ 26,448.22</u> |
| Liberty County Children's Home, Inc. | | | | | |
| Human Services, Department of | 4270405367 | 07/01/2010 | \$ 140,145.04 | \$ 210,217.58 | \$ 350,362.62 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 140,145.04</u> | <u>\$ 210,217.58</u> | <u>\$ 350,362.62</u> |
| Liberty House of Albany, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-111 | 10/01/2010 | \$ 0.00 | \$ 81,562.00 | \$ 81,562.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C048 | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | Housing Assistance | | | | |
| Human Services, Department of | 4270405158 | 07/01/2010 | \$ 85,089.00 | \$ 258,722.00 | \$ 343,811.00 |
| | Provide Shelter and Related Services to Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 90,089.00</u> | <u>\$ 340,284.00</u> | <u>\$ 430,373.00</u> |
| Lighthouse Therapeutic Foster Care, Inc. | | | | | |
| Human Services, Department of | 4270405368 | 07/01/2010 | \$ 105,594.44 | \$ 158,391.66 | \$ 263,986.10 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 105,594.44</u> | <u>\$ 158,391.66</u> | <u>\$ 263,986.10</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Limestone Valley Resource Conservation and Development Area Council, Inc. | | | | | |
| Forestry Commission, State | 1G259 | 06/30/2011 | \$ 0.00 | \$ 225,770.41 | \$ 225,770.41 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 225,770.41</u> | <u>\$ 225,770.41</u> |
| Literacy Volunteers of Tifton | | | | | |
| Moultrie Technical College | RG-004 | 04/01/2011 | \$ 0.00 | \$ 34,000.00 | \$ 34,000.00 |
| | Remote Automation Management Project (RAMP) Grant/Green Tift Grant Recruiting Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 34,000.00</u> | <u>\$ 34,000.00</u> |
| Lithia Christian Center, Inc. | | | | | |
| Early Care and Learning, Department of | 4319 | 07/01/2010 | \$ 0.00 | \$ 23,723.14 | \$ 23,723.14 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 10243 | 08/01/2010 | \$ 8,123.68 | \$ 0.00 | \$ 8,123.68 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,123.68</u> | <u>\$ 23,723.14</u> | <u>\$ 31,846.82</u> |
| Little Achievers, Inc. | | | | | |
| Early Care and Learning, Department of | 3882 | 07/01/2010 | \$ 0.00 | \$ 15,410.74 | \$ 15,410.74 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 15,410.74</u> | <u>\$ 15,410.74</u> |
| Little Acres Child Care and Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | 9562 | 08/01/2010 | \$ 24,371.04 | \$ 0.00 | \$ 24,371.04 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 24,371.04</u> | <u>\$ 0.00</u> | <u>\$ 24,371.04</u> |
| Little Actor's Theatre of Valdosta, Inc. | | | | | |
| Council for the Arts, Georgia | 3316 | 07/01/2010 | \$ 0.00 | \$ 362.00 | \$ 362.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 362.00</u> | <u>\$ 362.00</u> |
| Little Blessings Child Care, Inc. | | | | | |
| Early Care and Learning, Department of | 3731 | 07/01/2010 | \$ 0.00 | \$ 40,631.72 | \$ 40,631.72 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 40,631.72</u> | <u>\$ 40,631.72</u> |
| Little Debbie's Second Chance Home, Inc. | | | | | |
| Human Services, Department of | 4270405411 | 07/01/2010 | \$ 204,710.66 | \$ 307,066.00 | \$ 511,776.66 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 204,710.66</u> | <u>\$ 307,066.00</u> | <u>\$ 511,776.66</u> |
| Little Flyers, Inc. | | | | | |
| Early Care and Learning, Department of | 9307 | 08/01/2010 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,487.72</u> | <u>\$ 0.00</u> | <u>\$ 6,487.72</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|--------------|---------------|--------------|
| Funding Agency | Purpose of Contract | | | | |
| Little House of Love Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | 03786-1 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 65,990.74 | \$ 65,990.74 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 65,990.74 | \$ 65,990.74 |
| Little Scholars Academy of Atlanta, Incorporated | | | | | |
| Early Care and Learning, Department of | 8339 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 73,750.49 | \$ 73,750.49 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 73,750.49 | \$ 73,750.49 |
| Little Scholars Christian Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 3883 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 10,626.84 | \$ 10,626.84 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 10,626.84 | \$ 10,626.84 |
| Living Hope Lutheran Church, Inc. | | | | | |
| Early Care and Learning, Department of | 11045 Georgia's Pre-K | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | <i>Total Contracts</i> | | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Living Independence for Everyone, Inc. | | | | | |
| Labor, Department of | 90202-874 Provide Independent Living Services to Southeast Georgia | 12/03/2010 | \$ 12,432.00 | \$ 65,576.00 | \$ 78,008.00 |
| | <i>Total Contracts</i> | | \$ 12,432.00 | \$ 65,576.00 | \$ 78,008.00 |
| Loaves and Fishes Ministry of Macon, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C207 Day Life Center | 07/01/2010 | \$ 22,180.00 | \$ 0.00 | \$ 22,180.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C141 Family Transitional Housing | 07/01/2010 | \$ 4,000.00 | \$ 0.00 | \$ 4,000.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C140 Transitional Housing | 07/01/2010 | \$ 0.00 | \$ 12,429.00 | \$ 12,429.00 |
| | <i>Total Contracts</i> | | \$ 26,180.00 | \$ 12,429.00 | \$ 38,609.00 |
| Love In Action Christian Outreach Center, Incorporated | | | | | |
| Early Care and Learning, Department of | 3701 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 22,471.00 | \$ 22,471.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 22,471.00 | \$ 22,471.00 |
| Lovejoy Community Services, Inc. | | | | | |
| Early Care and Learning, Department of | 8393 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 12,831.25 | \$ 12,831.25 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 12,831.25 | \$ 12,831.25 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Loving Arms Child Development Center, Inc. | | | | | |
| Early Care and Learning, Department of | 03152-1 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 40,414.81 | \$ 40,414.81 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 40,414.81</u> | <u>\$ 40,414.81</u> |
| Loving Tots Center, Inc. | | | | | |
| Early Care and Learning, Department of | 3012 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 24,542.02 | \$ 24,542.02 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 24,542.02</u> | <u>\$ 24,542.02</u> |
| Lowndes Advocacy Resource Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1134004 To Provide Mental Retardation and Developmental Disabilities to Consumers in Region 4 | 06/30/2011 | \$ 175,037.00 | \$ 214,544.00 | \$ 389,581.00 |
| | <i>Total Contracts</i> | | <u>\$ 175,037.00</u> | <u>\$ 214,544.00</u> | <u>\$ 389,581.00</u> |
| Lowndes Associated Ministries to People (LAMP), Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C290 2011 Homeless Count | 02/03/2011 | \$ 3,500.00 | \$ 0.00 | \$ 3,500.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C245 Project Homeless Connect | 07/01/2010 | \$ 3,000.00 | \$ 0.00 | \$ 3,000.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C208 Day Center | 07/01/2010 | \$ 15,647.00 | \$ 0.00 | \$ 15,647.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C126 Transitional Housing | 07/01/2010 | \$ 4,506.00 | \$ 0.00 | \$ 4,506.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C049 Emergency Shelter | 07/01/2010 | \$ 0.00 | \$ 14,229.00 | \$ 14,229.00 |
| | <i>Total Contracts</i> | | <u>\$ 26,653.00</u> | <u>\$ 14,229.00</u> | <u>\$ 40,882.00</u> |
| Lowndes County Partnership for Health, Inc. | | | | | |
| Valdosta State University | 51105 Salary and Benefits to Staff Working on Project at Lowndes County Partnership for Health, Inc. | 07/01/2010 | \$ 0.00 | \$ 109,033.15 | \$ 109,033.15 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 109,033.15</u> | <u>\$ 109,033.15</u> |
| Lowndes-Valdosta Arts Commission, Inc. | | | | | |
| Council for the Arts, Georgia | 2680 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 8,305.00 | \$ 8,305.00 |
| Council for the Arts, Georgia | 3128 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 3,064.00 | \$ 3,064.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 11,369.00</u> | <u>\$ 11,369.00</u> |
| Luther College | | | | | |
| University of Georgia | 4787426 A Multigenerational Assessment of the Fate and Impact of Crop Gene Introgression Into Wild Sunflower | 12/03/2010 | \$ 0.00 | \$ 17,693.00 | \$ 17,693.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 17,693.00</u> | <u>\$ 17,693.00</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Lutheran Services of Georgia, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133054 | 06/30/2011 | \$ 24,467.00 | \$ 0.00 | \$ 24,467.00 |
| | To Provide One Time Start-Up Funding for Consumers BW and DM as They Transition From Facility to the Community | | | | |
| Human Services, Department of | 9311080840 | 09/30/2010 | \$ 0.00 | \$ 583,661.00 | \$ 583,661.00 |
| | Employment and Social Adjustment Services to Refugees Living in Georgia | | | | |
| Human Services, Department of | 4270407150 | 09/29/2010 | \$ 0.00 | \$ 41,265.64 | \$ 41,265.64 |
| | Provide Employment, Financial Literacy, and Immigration Services to Cuban-Haitian Population Residing in Georgia | | | | |
| Human Services, Department of | 4270405370 | 07/01/2010 | \$ 1,384,415.11 | \$ 2,076,622.68 | \$ 3,461,037.79 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,408,882.11</u> | <u>\$ 2,701,549.32</u> | <u>\$ 4,110,431.43</u> |
| Macon Arts Alliance, Inc. | | | | | |
| Council for the Arts, Georgia | 2602 | 07/01/2010 | \$ 0.00 | \$ 5,895.00 | \$ 5,895.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3130 | 07/01/2010 | \$ 2,700.00 | \$ 0.00 | \$ 2,700.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,700.00</u> | <u>\$ 5,895.00</u> | <u>\$ 8,595.00</u> |
| Macon Georgia Cherry Blossom Festival, Inc. | | | | | |
| Lottery Corporation, Georgia | 2187 | 03/11/2011 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| | Event Sponsorship | | | | |
| | <i>Total Contracts</i> | | <u>\$ 7,500.00</u> | <u>\$ 0.00</u> | <u>\$ 7,500.00</u> |
| Macon Regional Crime Stoppers, Inc. | | | | | |
| Criminal Justice Coordinating Council | M10-8-002 | 07/01/2010 | \$ 0.00 | \$ 60,000.00 | \$ 60,000.00 |
| | Project Safe Neighborhood - Gang and Gun Prevention Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 60,000.00</u> | <u>\$ 60,000.00</u> |
| Macon Symphony Orchestra, Inc. | | | | | |
| Council for the Arts, Georgia | 3131 | 07/01/2010 | \$ 0.00 | \$ 3,313.80 | \$ 3,313.80 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2681 | 07/01/2010 | \$ 0.00 | \$ 898.10 | \$ 898.10 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 4,211.90</u> | <u>\$ 4,211.90</u> |
| Macon-Bibb County Economic Opportunity Council, Inc. | | | | | |
| Early Care and Learning, Department of | 11032 | 08/01/2010 | \$ 11,656.98 | \$ 0.00 | \$ 11,656.98 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4164 | 07/01/2010 | \$ 0.00 | \$ 461,868.47 | \$ 461,868.47 |
| | Child and Adult Care Food Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C209 | 07/01/2010 | \$ 6,436.00 | \$ 0.00 | \$ 6,436.00 |
| | Case Management | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C138 | 07/01/2010 | \$ 0.00 | \$ 9,501.00 | \$ 9,501.00 |
| | Macon Bibb Economic Opportunity Council - Transitional Housing Program | | | | |
| Human Services, Department of | 4270406751 | 10/01/2010 | \$ 0.00 | \$ 2,046,838.00 | \$ 2,046,838.00 |
| | Provide Energy Assistance to Low Income Households | | | | |
| Human Services, Department of | 4270406790 | 10/01/2010 | \$ 0.00 | \$ 456,309.42 | \$ 456,309.42 |
| | Provide Support Services to Low Income Families to Promote Self Sufficiency | | | | |
| Human Services, Department of | 4270406717 | 10/01/2010 | \$ 0.00 | \$ 3,929.00 | \$ 3,929.00 |
| | Distribute Food Commodities to Low Income Citizens | | | | |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| <i>Total Contracts</i> | | | <u>\$ 18,092.98</u> | <u>\$ 2,978,445.89</u> | <u>\$ 2,996,538.87</u> |
| Madison-Morgan Conservancy, Inc. | | | | | |
| University of Georgia | 4785886 | 03/11/2011 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education (SARE) Program | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 10,000.00</u> | <u>\$ 10,000.00</u> |
| Magnificent Day Care Center, Inc. | | | | | |
| Early Care and Learning, Department of | 4171 | 07/01/2010 | \$ 0.00 | \$ 70,346.75 | \$ 70,346.75 |
| | Child and Adult Care Food Program | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 70,346.75</u> | <u>\$ 70,346.75</u> |
| Magnolia Coastlands Area Health Education Center, Inc. | | | | | |
| Georgia Health Sciences University | 24870-3 | 06/17/2011 | \$ 302,795.00 | \$ 0.00 | \$ 302,795.00 |
| | Statewide Area Health Education Centers (AHEC) Network Grant | | | | |
| <i>Total Contracts</i> | | | <u>\$ 302,795.00</u> | <u>\$ 0.00</u> | <u>\$ 302,795.00</u> |
| Magnolia Midlands Georgia Youth Science & Technology Center, Inc. | | | | | |
| Kennesaw State University | 2033-6-11 | 03/31/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | Youth Science and Technology Center | | | | |
| Kennesaw State University | 2022-6-10 | 08/12/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| | Youth Science and Technology Center | | | | |
| <i>Total Contracts</i> | | | <u>\$ 12,307.70</u> | <u>\$ 0.00</u> | <u>\$ 12,307.70</u> |
| Maidee Smith School, Inc. | | | | | |
| Early Care and Learning, Department of | 4034 | 07/01/2010 | \$ 0.00 | \$ 24,623.23 | \$ 24,623.23 |
| | Child and Adult Care Food Program | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 24,623.23</u> | <u>\$ 24,623.23</u> |
| Making A Way Housing, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C050 | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | Damascus Inn | | | | |
| <i>Total Contracts</i> | | | <u>\$ 5,000.00</u> | <u>\$ 0.00</u> | <u>\$ 5,000.00</u> |
| Mana From Heaven, Inc. | | | | | |
| Early Care and Learning, Department of | 8371 | 07/01/2010 | \$ 0.00 | \$ 32,422.20 | \$ 32,422.20 |
| | Summer Food Service Program | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 32,422.20</u> | <u>\$ 32,422.20</u> |
| Manga African Dance, Inc. | | | | | |
| Council for the Arts, Georgia | 3309 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|--|---------------|-----------------|-----------------|-----------------|
| Mapping Your Future, Inc. | | | | | | |
| Higher Education Assistance Corporation, Georgia | 2011129093 | Sponsorship Dues | 12/03/2010 | \$ 18,000.00 | \$ 0.00 | \$ 18,000.00 |
| | <i>Total Contracts</i> | | | \$ 18,000.00 | \$ 0.00 | \$ 18,000.00 |
| Marcus Autism Center, Inc. | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110268-99 | Diagnose and Treat Patients With Autism | 06/30/2011 | \$ 2,531,964.00 | \$ 2,531,964.00 | \$ 5,063,928.00 |
| | <i>Total Contracts</i> | | | \$ 2,531,964.00 | \$ 2,531,964.00 | \$ 5,063,928.00 |
| Marietta Charter School, Inc. | | | | | | |
| Education, Department of | 556 | Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 56,065.90 | \$ 56,065.90 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 56,065.90 | \$ 56,065.90 |
| Marietta Tree Keepers, Inc. | | | | | | |
| Forestry Commission, State | 15279 | Shade, Storm Runoff Tree Planting In and Around Community | 08/31/2010 | \$ 0.00 | \$ 7,000.00 | \$ 7,000.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 7,000.00 | \$ 7,000.00 |
| Marietta, Ga. Chapter, S.P.E.B.S.Q.S.A., Inc. | | | | | | |
| Council for the Arts, Georgia | 2964 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 146.00 | \$ 146.00 |
| Council for the Arts, Georgia | 2827 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 675.00 | \$ 675.00 |
| Council for the Arts, Georgia | 2828 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 419.00 | \$ 419.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 1,240.00 | \$ 1,240.00 |
| Marine Biological Laboratory | | | | | | |
| Georgia Institute of Technology | RB094-G1 | Monogonot Rotifers As a Model to Investigate the Biology of Aging | 03/01/2011 | \$ 152,256.00 | \$ 152,256.00 | \$ 304,512.00 |
| | <i>Total Contracts</i> | | | \$ 152,256.00 | \$ 152,256.00 | \$ 304,512.00 |
| Mars Hill College | | | | | | |
| University of Georgia | 4689668 | Southern Appalachia on the Edge: Exurbanization and Climate Interaction in the Southeast | 01/27/2011 | \$ 0.00 | \$ 19,961.00 | \$ 19,961.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 19,961.00 | \$ 19,961.00 |
| Martin Luther King, Jr. Poor Peoples Church of Love, Inc. (Hosea Feed The Hungry and Homeless) | | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C210 | Hosea Feed The Hungry Day Center | 07/01/2010 | \$ 22,072.00 | \$ 0.00 | \$ 22,072.00 |
| | <i>Total Contracts</i> | | | \$ 22,072.00 | \$ 0.00 | \$ 22,072.00 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization Funding Agency | Contract Number Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|--|------------------|----------------------|----------------------|------------------------|
| Mary Hall Freedom House | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133020 To Provide Funding for Addictive Diseases Services for Consumers in Region 3 | 06/30/2011 | \$ 128,630.00 | \$ 253,280.00 | \$ 381,910.00 |
| Pardons and Paroles, State Board of | 46500-19 To Provide Residential Substance Abuse Treatment to Parolees | 06/30/2011 | \$ 0.00 | \$ 54,342.00 | \$ 54,342.00 |
| <i>Total Contracts</i> | | | <u>\$ 128,630.00</u> | <u>\$ 307,622.00</u> | <u>\$ 436,252.00</u> |
| Mary House Ministries, Inc. | | | | | |
| Early Care and Learning, Department of | 4363 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 40,982.09 | \$ 40,982.09 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 40,982.09</u> | <u>\$ 40,982.09</u> |
| Massachusetts General Hospital | | | | | |
| Georgia Health Sciences University | 20497-48 Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | 03/07/2011 | \$ 0.00 | \$ 63,000.00 | \$ 63,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 63,000.00</u> | <u>\$ 63,000.00</u> |
| Massachusetts Institute of Technology | | | | | |
| Georgia Institute of Technology | RB220-G3 Multimodal Multiplexed Integrated Photonic Sensors | 05/10/2011 | \$ 300,000.00 | \$ 300,000.00 | \$ 600,000.00 |
| Georgia Institute of Technology | RB492-G1 Neuro-Inspired Adaptive Perception and Control for Agile Mobility | 03/10/2011 | \$ 408,333.00 | \$ 408,333.00 | \$ 816,666.00 |
| <i>Total Contracts</i> | | | <u>\$ 708,333.00</u> | <u>\$ 708,333.00</u> | <u>\$ 1,416,666.00</u> |
| Matthew Reardon Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-111110187-99 To Provide Outreach Services to Consumers With Autism and Other Neurological Disorders | 06/30/2011 | \$ 325,000.00 | \$ 0.00 | \$ 325,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 325,000.00</u> | <u>\$ 0.00</u> | <u>\$ 325,000.00</u> |
| May South, Inc. (Affiliate of the May Institute, Inc.) | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133027 To Fund Autism Family Support for Consumers in Region 3 | 06/30/2011 | \$ 68,000.00 | \$ 0.00 | \$ 68,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 68,000.00</u> | <u>\$ 0.00</u> | <u>\$ 68,000.00</u> |
| McDuffie County Partners for Success, Inc. | | | | | |
| Human Services, Department of | 9311110042 Provide Continuation of Statewide Family Connection Initiatives Including Technical Assistance in Building Community Capacity | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| <i>Total Contracts</i> | | | <u>\$ 42,250.00</u> | <u>\$ 0.00</u> | <u>\$ 42,250.00</u> |
| McIntosh Trail Early Childhood Development Council, Inc. | | | | | |
| Early Care and Learning, Department of | 4236 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 463,216.35 | \$ 463,216.35 |
| Early Care and Learning, Department of | 9538 Georgia's Pre-K | 08/01/2010 | \$ 64,943.32 | \$ 0.00 | \$ 64,943.32 |
| <i>Total Contracts</i> | | | <u>\$ 64,943.32</u> | <u>\$ 463,216.35</u> | <u>\$ 528,159.67</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|-----------------|--|---------------|-----------------|---------------|-----------------|
| Meadowdale Learning Centers, Inc. | | | | | | |
| Education, Department of | 634 | | 07/01/2010 | \$ 0.00 | \$ 134,582.58 | \$ 134,582.58 |
| | | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| | | <i>Total Contracts</i> | | | | |
| | | | | \$ 0.00 | \$ 134,582.58 | \$ 134,582.58 |
| Meals on Wheels Association of America, Inc. | | | | | | |
| University of Georgia | 4693148 | | 10/14/2010 | \$ 0.00 | \$ 40,458.00 | \$ 40,458.00 |
| | | Meals on Wheels Volunteers as Health Literacy Coaches for Older Adults (ARRA) | | | | |
| | | <i>Total Contracts</i> | | | | |
| | | | | \$ 0.00 | \$ 40,458.00 | \$ 40,458.00 |
| Medical Center of Central Georgia, Inc. | | | | | | |
| Community Health, Department of | 034-11110452 | | 12/07/2010 | \$ 451,045.00 | \$ 0.00 | \$ 451,045.00 |
| | | Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | | | | |
| Community Health, Department of | 039-11110251 | | 10/14/2010 | \$ 61,834.05 | \$ 0.00 | \$ 61,834.05 |
| | | Designated Regional Tertiary Center to Provide Comprehensive Multi-Disciplinary Services for All Financially Eligible High-Risk Neonatal Patients Regardless of Ability to Pay | | | | |
| Community Health, Department of | 039-11110250 | | 11/17/2010 | \$ 31,898.26 | \$ 0.00 | \$ 31,898.26 |
| | | Designated Regional Tertiary Center to Provide Comprehensive Multi-Disciplinary Services for All Financially Eligible High-Risk Neonatal Patients Regardless of Ability to Pay | | | | |
| Physician Workforce, Georgia Board for | FPC-2011 | | 07/01/2010 | \$ 494,021.00 | \$ 0.00 | \$ 494,021.00 |
| | | Train Physicians in the Family Practice Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| Physician Workforce, Georgia Board for | GSRC-2011 | | 07/01/2010 | \$ 55,365.00 | \$ 0.00 | \$ 55,365.00 |
| | | Train Physicians in the General Surgery Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| Physician Workforce, Georgia Board for | RC-2011 | | 07/01/2010 | \$ 293,333.00 | \$ 0.00 | \$ 293,333.00 |
| | | To Provide Medical Education Training for Physicians in an American Medical Association Approved Residency Program. | | | | |
| Physician Workforce, Georgia Board for | PRC-2011 | | 07/01/2010 | \$ 275,868.00 | \$ 0.00 | \$ 275,868.00 |
| | | Train Physicians in the Pediatric Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| | | <i>Total Contracts</i> | | | | |
| | | | | \$ 1,663,364.31 | \$ 0.00 | \$ 1,663,364.31 |
| Medical Center, Inc. | | | | | | |
| Community Health, Department of | 034-11110458 | | 01/07/2011 | \$ 160,354.00 | \$ 0.00 | \$ 160,354.00 |
| | | Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | | | | |
| Community Health, Department of | 039-11110247 | | 02/03/2011 | \$ 38,437.16 | \$ 0.00 | \$ 38,437.16 |
| | | Designated Regional Tertiary Center to Provide Comprehensive Multi-Disciplinary Services for All Financially Eligible High-Risk Neonatal Patients Regardless of Ability to Pay | | | | |
| Community Health, Department of | 039-11110246 | | 02/03/2011 | \$ 91,970.28 | \$ 0.00 | \$ 91,970.28 |
| | | Designated Regional Tertiary Center to Provide Comprehensive Multi-Disciplinary Services for All Financially Eligible High-Risk Neonatal Patients Regardless of Ability to Pay | | | | |
| Physician Workforce, Georgia Board for | FPC-2011 | | 07/01/2010 | \$ 667,320.00 | \$ 0.00 | \$ 667,320.00 |
| | | Train Physicians in the Family Practice Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| Physician Workforce, Georgia Board for | RC-2011 | | 07/01/2010 | \$ 108,695.00 | \$ 0.00 | \$ 108,695.00 |
| | | To Provide Medical Education Training for Physicians in an American Medical Association Approved Residency Program. | | | | |
| | | <i>Total Contracts</i> | | | | |
| | | | | \$ 1,066,776.44 | \$ 0.00 | \$ 1,066,776.44 |
| Medical University of South Carolina | | | | | | |
| Georgia Health Sciences University | 21740-1 | | 11/08/2010 | \$ 0.00 | \$ 19,234.00 | \$ 19,234.00 |
| | | Stress Related Mechanisms of Hypertension Risk in Youth | | | | |
| Georgia Health Sciences University | 21475 | | 06/28/2011 | \$ 0.00 | \$ 46,069.00 | \$ 46,069.00 |
| | | The Impact of a Tobacco Control Intervention in African-American Families | | | | |
| | | <i>Total Contracts</i> | | | | |
| | | | | \$ 0.00 | \$ 65,303.00 | \$ 65,303.00 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|-------------------------|----------------------|-------------------------|
| Meds and Foods for Kids | | | | | |
| University of Georgia | 3842318 | 02/07/2011 | \$ 0.00 | \$ 16,000.00 | \$ 16,000.00 |
| | Peanut Collaborative Support Research Program | | | | |
| University of Georgia | 3842338 | 02/07/2011 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | Peanut Collaborative Support Research Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 26,000.00</u> | <u>\$ 26,000.00</u> |
| Memorial Drive Presbyterian Church, Inc. | | | | | |
| Early Care and Learning, Department of | 10229 | 08/01/2010 | \$ 15,128.41 | \$ 0.00 | \$ 15,128.41 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 15,128.41</u> | <u>\$ 0.00</u> | <u>\$ 15,128.41</u> |
| Memorial Health University Medical Center, Inc. | | | | | |
| Community Health, Department of | 042-11110244 | 11/10/2010 | \$ 49,614.26 | \$ 0.00 | \$ 49,614.26 |
| | Designated Regional Tertiary Center to Provide Comprehensive Multi-Disciplinary Services for All Financially Eligible High-Risk Neonatal Patients Regardless of Ability to Pay | | | | |
| Community Health, Department of | 042-11110245 | 11/10/2010 | \$ 97,292.17 | \$ 0.00 | \$ 97,292.17 |
| | Designated Regional Tertiary Center to Provide Comprehensive Multi-Disciplinary Services for All Financially Eligible High-Risk Neonatal Patients Regardless of Ability to Pay | | | | |
| Community Health, Department of | 034-11110460 | 12/22/2010 | \$ 1,529,865.00 | \$ 0.00 | \$ 1,529,865.00 |
| | Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | | | | |
| Physician Workforce, Georgia Board for | PRC-2011 | 07/01/2010 | \$ 230,885.00 | \$ 0.00 | \$ 230,885.00 |
| | Train Physicians in the Pediatric Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| Physician Workforce, Georgia Board for | FPC-2011 | 07/01/2010 | \$ 349,991.00 | \$ 0.00 | \$ 349,991.00 |
| | Train Physicians in the Family Practice Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| Physician Workforce, Georgia Board for | OBRC-2011 | 07/01/2010 | \$ 30,359.00 | \$ 0.00 | \$ 30,359.00 |
| | Train Physicians in the OB/Gyn Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| Physician Workforce, Georgia Board for | RC-2011 | 07/01/2010 | \$ 323,705.00 | \$ 0.00 | \$ 323,705.00 |
| | To Provide Medical Education Training for Physicians in an American Medical Association Approved Residency Program. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,611,711.43</u> | <u>\$ 0.00</u> | <u>\$ 2,611,711.43</u> |
| Mercer University | | | | | |
| Community Health, Department of | 044-11110280 | 12/14/2010 | \$ 0.00 | \$ 155,094.06 | \$ 155,094.06 |
| | To Provide Medical and Administrative Expertise in HIV/AIDS and STD Programs, Patient Care Reviews, Quality Assessments and Clinical Care | | | | |
| Council for the Arts, Georgia | 2605 | 07/01/2010 | \$ 0.00 | \$ 14,444.00 | \$ 14,444.00 |
| | Access to the Arts in Georgia | | | | |
| Physician Workforce, Georgia Board for | MSCP-2011 | 07/01/2010 | \$ 1,473,043.00 | \$ 0.00 | \$ 1,473,043.00 |
| | Medical Student Capitation | | | | |
| Physician Workforce, Georgia Board for | MSOG-2011 | 07/01/2010 | \$ 20,750,676.00 | \$ 0.00 | \$ 20,750,676.00 |
| | To Provide an Adequate Number of Primary Care Physicians and Improve Graduate Education Programs for Primary Care Physicians so as to Assure Adequate Medical Care and Better Quality of Life for All Georgians. | | | | |
| University of Georgia | 3503368 | 03/04/2011 | \$ 0.00 | \$ 30,808.00 | \$ 30,808.00 |
| | Understanding the Adoption and Implementation of Tobacco-Free Regulation in Substance Abuse Treatment Centers | | | | |
| University of Georgia | 4695958 | 03/02/2011 | \$ 0.00 | \$ 19,892.00 | \$ 19,892.00 |
| | Smoking Cessation Interventions and Program Availability for Drug and Alcohol Addicted Low Income Populations in Substance Abuse Treatment | | | | |
| | <i>Total Contracts</i> | | <u>\$ 22,223,719.00</u> | <u>\$ 220,238.06</u> | <u>\$ 22,443,957.06</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | Date | State Award | Federal Award | Total Award |
| Mercy Senior Care, Inc. | | | | | |
| Early Care and Learning, Department of | 14321 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 13,755.07 | \$ 13,755.07 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 13,755.07 | \$ 13,755.07 |
| Meridian Educational Resource Group, Inc. dba Whitefoord Community Program | | | | | |
| Early Care and Learning, Department of | 4911 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 62,604.42 | \$ 62,604.42 |
| Early Care and Learning, Department of | 9358 Georgia's Pre-K | 08/01/2010 | \$ 13,492.45 | \$ 0.00 | \$ 13,492.45 |
| Human Services, Department of | 9311081185 Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | 10/01/2010 | \$ 0.00 | \$ 300,000.00 | \$ 300,000.00 |
| | <i>Total Contracts</i> | | \$ 13,492.45 | \$ 362,604.42 | \$ 376,096.87 |
| Meritan, Inc. (Prior Name: Senior Citizens Services, Inc.) | | | | | |
| Human Services, Department of | 4270405372 Room Board and Watchful Oversight | 07/01/2010 | \$ 1,597,297.96 | \$ 2,395,946.94 | \$ 3,993,244.90 |
| | <i>Total Contracts</i> | | \$ 1,597,297.96 | \$ 2,395,946.94 | \$ 3,993,244.90 |
| Methodist Home of the South Georgia Conference, Inc. | | | | | |
| Human Services, Department of | 4270406478 Room Board and Watchful Oversight | 07/01/2010 | \$ 2,137,298.63 | \$ 3,205,947.95 | \$ 5,343,246.58 |
| Juvenile Justice, Department of | 110219 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 444,689.47 | \$ 0.00 | \$ 444,689.47 |
| Technical College System of Georgia | 030-64674 Support and Assistance for Integrated Adult Literacy Education Services | 07/01/2010 | \$ 3,300.00 | \$ 0.00 | \$ 3,300.00 |
| | <i>Total Contracts</i> | | \$ 2,585,288.10 | \$ 3,205,947.95 | \$ 5,791,236.05 |
| Metro Atlanta Chamber of Commerce | | | | | |
| Economic Development Foundation, Inc., Georgia | 7293 Program Sponsor | 08/20/2010 | \$ 7,889.91 | \$ 0.00 | \$ 7,889.91 |
| | <i>Total Contracts</i> | | \$ 7,889.91 | \$ 0.00 | \$ 7,889.91 |
| Metro Atlanta Recovery Residences, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133030 To Fund HIV Services for Region 3 Consumers | 06/30/2011 | \$ 253.00 | \$ 4,500.00 | \$ 4,753.00 |
| | <i>Total Contracts</i> | | \$ 253.00 | \$ 4,500.00 | \$ 4,753.00 |
| Metro Atlanta Respite and Developmental Services, Inc. | | | | | |
| Early Care and Learning, Department of | 4393 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 19,183.12 | \$ 19,183.12 |
| Early Care and Learning, Department of | 9533 Georgia's Pre-K | 08/01/2010 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| | <i>Total Contracts</i> | | \$ 7,004.73 | \$ 19,183.12 | \$ 26,187.85 |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Middle Georgia Center for Independent Living, Inc. dba Disability Connections | | | | | |
| Labor, Department of | 20320-714 | 11/04/2010 | \$ 45,000.00 | \$ 58,000.00 | \$ 103,000.00 |
| | Operate an Assistive Technology Resource Center | | | | |
| Labor, Department of | 90202-868 | 11/04/2010 | \$ 51,321.00 | \$ 80,272.00 | \$ 131,593.00 |
| | Provide Independent Living Services to Middle Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 96,321.00</u> | <u>\$ 138,272.00</u> | <u>\$ 234,593.00</u> |
| Middle Georgia Community Action Agency, Inc. | | | | | |
| Early Care and Learning, Department of | 4123 | 07/01/2010 | \$ 0.00 | \$ 669,016.81 | \$ 669,016.81 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 11144 | 08/01/2010 | \$ 12,173.99 | \$ 0.00 | \$ 12,173.99 |
| | Georgia's Pre-K | | | | |
| Human Services, Department of | 9311110032 | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | Provide Continuation of Statewide Family Connection Initiatives Including Technical Assistance in Building Community Capacity | | | | |
| Human Services, Department of | 4270406714 | 10/01/2010 | \$ 0.00 | \$ 7,829.00 | \$ 7,829.00 |
| | Distribution of Food to Low Income Citizens | | | | |
| Human Services, Department of | 4270406749 | 10/01/2010 | \$ 0.00 | \$ 1,744,608.00 | \$ 1,744,608.00 |
| | Energy Assistance for Low Income Households | | | | |
| | <i>Total Contracts</i> | | <u>\$ 54,423.99</u> | <u>\$ 2,421,453.81</u> | <u>\$ 2,475,877.80</u> |
| Middle Georgia Community Food Bank, Inc. | | | | | |
| Human Services, Department of | 9311091041 | 10/01/2010 | \$ 0.00 | \$ 60,098.00 | \$ 60,098.00 |
| | Food Distribution to Low Income Citizens | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 60,098.00</u> | <u>\$ 60,098.00</u> |
| Middle Georgia Consortium, Inc. | | | | | |
| Labor, Department of | 90701-824 | 08/03/2010 | \$ 115,951.00 | \$ 0.00 | \$ 115,951.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 115,951.00</u> | <u>\$ 0.00</u> | <u>\$ 115,951.00</u> |
| Midway Apartments, Inc. dba Midway Recovery Systems | | | | | |
| Pardons and Paroles, State Board of | 46500-20 | 06/30/2011 | \$ 0.00 | \$ 42,811.00 | \$ 42,811.00 |
| | To Provide Residential Substance Abuse Treatment to Parolees | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 42,811.00</u> | <u>\$ 42,811.00</u> |
| Migrant Farmworker Clinic | | | | | |
| Community Health, Department of | 10011G-ARRA | 07/01/2010 | \$ 0.00 | \$ 191,939.00 | \$ 191,939.00 |
| | To Purchase Mobile Clinic, Medical Equipment and Office Equipment | | | | |
| Community Health, Department of | 11004G | 06/01/2011 | \$ 0.00 | \$ 471,187.00 | \$ 471,187.00 |
| | To Provide Healthcare to Migrant Farmworkers and Their Families | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 663,126.00</u> | <u>\$ 663,126.00</u> |
| Milledgeville-Baldwin County Allied Arts, Inc. | | | | | |
| Council for the Arts, Georgia | 3135 | 07/01/2010 | \$ 2,700.00 | \$ 0.00 | \$ 2,700.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2682 | 07/01/2010 | \$ 0.00 | \$ 363.00 | \$ 363.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,700.00</u> | <u>\$ 363.00</u> | <u>\$ 3,063.00</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| Mineral Springs Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1131009 | 06/30/2011 | \$ 9,436.00 | \$ 32,372.00 | \$ 41,808.00 |
| | To Provide Funds for Developmental Disabilities | | | | |
| | <i>Total Contracts</i> | | \$ 9,436.00 | \$ 32,372.00 | \$ 41,808.00 |
| Ministries United for Service and Training, Inc. (MUST Ministries, Inc.) | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C293 | 02/03/2011 | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| | 2011 Homeless Count | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C360 | 04/08/2011 | \$ 0.00 | \$ 3,085.00 | \$ 3,085.00 |
| | Shelter Plus Care Activities | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C324 | 04/08/2011 | \$ 0.00 | \$ 13,000.00 | \$ 13,000.00 |
| | Shelter Plus Care Activities | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C149 | 07/01/2010 | \$ 0.00 | \$ 4,585.00 | \$ 4,585.00 |
| | Transitional Housing Program - Single Men and Women | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C052 | 07/01/2010 | \$ 0.00 | \$ 22,307.00 | \$ 22,307.00 |
| | Elizabeth Inn - Women's Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C051 | 07/01/2010 | \$ 0.00 | \$ 22,307.00 | \$ 22,307.00 |
| | Elizabeth Inn - Men's Program | | | | |
| Human Services, Department of | 4270409678 | 10/01/2010 | \$ 0.00 | \$ 100,076.73 | \$ 100,076.73 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| | <i>Total Contracts</i> | | \$ 1,000.00 | \$ 165,360.73 | \$ 166,360.73 |
| Miracle's Learning World PreKindergarten & Daycare, Inc. | | | | | |
| Early Care and Learning, Department of | 4974 | 07/01/2010 | \$ 0.00 | \$ 16,377.07 | \$ 16,377.07 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 16,377.07 | \$ 16,377.07 |
| Mission on the Move Ministries, Inc. | | | | | |
| Early Care and Learning, Department of | 8294 | 07/01/2010 | \$ 0.00 | \$ 101,342.49 | \$ 101,342.49 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 101,342.49 | \$ 101,342.49 |
| Missions for Camden, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C292 | 02/03/2011 | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| | 2011 Homeless Count | | | | |
| | <i>Total Contracts</i> | | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| Mohammed Schools of Atlanta, LTD. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 42,406.98 | \$ 42,406.98 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 42,406.98 | \$ 42,406.98 |

STATE of GEORGIA

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---------------------------------|--|----------------------|----------------------|----------------------|----------------------|
| Morehouse College | | | | | |
| Georgia Institute of Technology | RB392-G3 | 02/16/2011 | \$ 106,500.00 | \$ 106,500.00 | \$ 213,000.00 |
| University of Georgia | 4784206 | 04/27/2011 | \$ 0.00 | \$ 5,821.00 | \$ 5,821.00 |
| | Monogogonot Rotifers As a Model to Investigate the Biology of Aging | | | | |
| | Animated Case Studies in Science (ACSIS): Transforming Student Learning of Biology | | | | |
| | <i>Total Contracts</i> | | <u>\$ 106,500.00</u> | <u>\$ 112,321.00</u> | <u>\$ 218,821.00</u> |

Morehouse School of Medicine, Inc.

| | | | | | |
|---|--|------------|-------------------------|----------------------|-------------------------|
| Behavioral Health and Developmental Disabilities, Department of | 93-11110249-99 | 06/30/2011 | \$ 65,512.75 | \$ 0.00 | \$ 65,512.75 |
| | To Meet Long-Term Recruitment and Retention Requirements for Medical Coverage | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110326-99 | 06/30/2011 | \$ 84,443.00 | \$ 0.00 | \$ 84,443.00 |
| | To Develop and Implement the Educating Providers in Their Communities (EPIC) Curriculum for Integrating Primary Care | | | | |
| Community Health, Department of | 10100169-88 | 02/10/2011 | \$ 0.00 | \$ 13,991.62 | \$ 13,991.62 |
| | To Implement the Evidence-Based Colorectal Cancer Screening Implementation Program | | | | |
| Criminal Justice Coordinating Council | P10-8-002 | 05/01/2011 | \$ 0.00 | \$ 143,304.00 | \$ 143,304.00 |
| | Project Safe Neighborhoods - Gang and Gun Prevention Program | | | | |
| Georgia Health Sciences University | 23150-3 | 11/02/2010 | \$ 0.00 | \$ 193,707.00 | \$ 193,707.00 |
| | SE Exploratory Sickle Cell Center of Excellence | | | | |
| Georgia State University | SP00010139 | 11/03/2010 | \$ 0.00 | \$ 85,406.00 | \$ 85,406.00 |
| | Education/Research in Disability Partnership with Georgia State University and Morehouse School of Medicine. | | | | |
| Georgia State University | SP00010400 | 06/29/2011 | \$ 0.00 | \$ 19,621.00 | \$ 19,621.00 |
| | Support the Implementation of the Georgia LEND Planning Grant. | | | | |
| Physician Workforce, Georgia Board for | MSOG-2011 | 07/01/2010 | \$ 21,226,230.00 | \$ 0.00 | \$ 21,226,230.00 |
| | To Provide an Adequate Number of Primary Care Physicians and Improve Graduate Education Programs for Primary Care Physicians so as to Assure Adequate Medical Care and Better Quality of Life for All Georgians. | | | | |
| Physician Workforce, Georgia Board for | PRC-2011 | 07/01/2010 | \$ 261,670.00 | \$ 0.00 | \$ 261,670.00 |
| | Train Physicians in the Pediatric Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| Physician Workforce, Georgia Board for | PMC-2011 | 07/01/2010 | \$ 36,183.00 | \$ 0.00 | \$ 36,183.00 |
| | Train Physicians in the Preventive Medicine Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| Physician Workforce, Georgia Board for | FPC-2011 | 07/01/2010 | \$ 280,130.00 | \$ 0.00 | \$ 280,130.00 |
| | Train Physicians in the Family Practice Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| Physician Workforce, Georgia Board for | MSCP-2011 | 07/01/2010 | \$ 250,719.00 | \$ 0.00 | \$ 250,719.00 |
| | Medical Student Capitation | | | | |
| | <i>Total Contracts</i> | | <u>\$ 22,204,887.75</u> | <u>\$ 456,029.62</u> | <u>\$ 22,660,917.37</u> |

Morgan County Foundation, Inc. dba Madison-Morgan County Cultural Center

| | | | | | |
|-------------------------------|-------------------------------|------------|--------------------|----------------|--------------------|
| Council for the Arts, Georgia | 3136 | 07/01/2010 | \$ 5,498.10 | \$ 0.00 | \$ 5,498.10 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2608 | 07/01/2010 | \$ 1,490.00 | \$ 0.00 | \$ 1,490.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,988.10</u> | <u>\$ 0.00</u> | <u>\$ 6,988.10</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | Date | State Award | Federal Award | Total Award |
| Morgan County Hospital Authority (Morgan Memorial Hospital) | | | | | |
| Community Health, Department of | 034-11110457 | 02/09/2011 | \$ 11,143.00 | \$ 0.00 | \$ 11,143.00 |
| | Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | | | | |
| | <i>Total Contracts</i> | | <u>\$ 11,143.00</u> | <u>\$ 0.00</u> | <u>\$ 11,143.00</u> |
| Morningstar Children and Family Services, Inc. (formerly Morningstar Treatment Services, Inc.) | | | | | |
| Human Services, Department of | 931181193 | 07/01/2010 | \$ 281,125.00 | \$ 281,125.00 | \$ 562,250.00 |
| | Provide Child Life Histories and Foster Home Conversion Studies for Potential Adoption Parents | | | | |
| Human Services, Department of | 4270405556 | 07/01/2010 | \$ 1,661,125.49 | \$ 2,491,688.25 | \$ 4,152,813.74 |
| | Room Board and Watchful Oversight | | | | |
| Human Services, Department of | 4270405196 | 07/01/2010 | \$ 0.00 | \$ 1,549.50 | \$ 1,549.50 |
| | Comprehensive Children and Family Assessment Wrap Around Services | | | | |
| Human Services, Department of | 9311080609 | 10/01/2010 | \$ 0.00 | \$ 62,001.00 | \$ 62,001.00 |
| | Provide Child Access and Visitation Services | | | | |
| Juvenile Justice, Department of | 100000 | 07/01/2010 | \$ 1,000.00 | \$ 0.00 | \$ 1,000.00 |
| | Per Diem Services | | | | |
| Juvenile Justice, Department of | 110197 | 07/01/2010 | \$ 63,952.70 | \$ 0.00 | \$ 63,952.70 |
| | Room Board and Watchful Oversight Services | | | | |
| Juvenile Justice, Department of | 100125A1 | 07/01/2010 | \$ 26,715.00 | \$ 0.00 | \$ 26,715.00 |
| | Provides Wrap Around Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,033,918.19</u> | <u>\$ 2,836,363.75</u> | <u>\$ 4,870,281.94</u> |
| Morris Museum of Arts | | | | | |
| Council for the Arts, Georgia | 3137 | 07/01/2010 | \$ 1,405.36 | \$ 14,493.64 | \$ 15,899.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2609 | 07/01/2010 | \$ 0.00 | \$ 4,309.00 | \$ 4,309.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,405.36</u> | <u>\$ 18,802.64</u> | <u>\$ 20,208.00</u> |
| Mothers Against Drunk Driving (Georgia) | | | | | |
| Highway Safety, Governor's Office of | 542-00392 | 07/01/2010 | \$ 0.00 | \$ 108,800.00 | \$ 108,800.00 |
| | Highway Safety | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 108,800.00</u> | <u>\$ 108,800.00</u> |
| Mothers Raising Sons, Inc. | | | | | |
| Human Services, Department of | 9311081196 | 10/01/2010 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 50,000.00</u> | <u>\$ 50,000.00</u> |
| MotivationN3D, LLC | | | | | |
| Children and Families, Governor's Office for | AESP10-11-004 | 10/01/2010 | \$ 285.09 | \$ 1,029.91 | \$ 1,315.00 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | AESP10-11-003 | 10/01/2010 | \$ 975.00 | \$ 2,925.00 | \$ 3,900.00 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | AESP10-11-005 | 10/01/2010 | \$ 750.00 | \$ 2,250.00 | \$ 3,000.00 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,010.09</u> | <u>\$ 6,204.91</u> | <u>\$ 8,215.00</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Mount Holyoke College | | | | | |
| University of Georgia | 4694768 | 09/27/2010 | \$ 0.00 | \$ 267,871.00 | \$ 267,871.00 |
| | Goal 1 Cognition and Student Learning Grant Entitled "Exploring Reading Fluency and Its Underlying Behavior" | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 267,871.00</u> | <u>\$ 267,871.00</u> |
| Mount Nebo Christian Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 9518 | 08/01/2010 | \$ 26,467.89 | \$ 0.00 | \$ 26,467.89 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 9518-1 | 07/01/2010 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| | Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | | | | |
| | <i>Total Contracts</i> | | <u>\$ 26,467.89</u> | <u>\$ 3,000.00</u> | <u>\$ 29,467.89</u> |
| Mount Sinai School of Medicine | | | | | |
| Georgia Health Sciences University | 23069-13 | 12/02/2010 | \$ 0.00 | \$ 77,970.00 | \$ 77,970.00 |
| | Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-Dioxygenase (IDO) During Viral Infection | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 77,970.00</u> | <u>\$ 77,970.00</u> |
| Mountain Circuit Court Appointed Special Advocates, Inc. (Mountain Circuit CASA) | | | | | |
| Criminal Justice Coordinating Council | C10-8-118 | 10/01/2010 | \$ 0.00 | \$ 31,864.00 | \$ 31,864.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 31,864.00</u> | <u>\$ 31,864.00</u> |
| Mountain Education Center, Inc. | | | | | |
| Education, Department of | 562 | 07/01/2010 | \$ 7,318.00 | \$ 49,167.23 | \$ 56,485.23 |
| | CTE - Perkins IV | | | | |
| Education, Department of | 553 | 07/01/2010 | \$ 0.00 | \$ 87,048.22 | \$ 87,048.22 |
| | Special Ed-VIB Flowthrough (CFDA# 84.027) | | | | |
| Education, Department of | 315 | 07/01/2010 | \$ 0.00 | \$ 228,213.00 | \$ 228,213.00 |
| | Dual Enrollment Funding | | | | |
| | <i>Total Contracts</i> | | <u>\$ 7,318.00</u> | <u>\$ 364,428.45</u> | <u>\$ 371,746.45</u> |
| Mountain Learning and Child Care Center, Inc. | | | | | |
| Early Care and Learning, Department of | 4301 | 07/01/2010 | \$ 0.00 | \$ 19,289.86 | \$ 19,289.86 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 19,289.86</u> | <u>\$ 19,289.86</u> |
| Mountain Top Boy's Home, Inc. | | | | | |
| Human Services, Department of | 4270405373 | 07/01/2010 | \$ 128,769.38 | \$ 193,154.08 | \$ 321,923.46 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 128,769.38</u> | <u>\$ 193,154.08</u> | <u>\$ 321,923.46</u> |
| Moving in the Spirit, Inc. (IndepenDANCE, Inc.) | | | | | |
| Council for the Arts, Georgia | 2610 | 07/01/2010 | \$ 0.00 | \$ 715.00 | \$ 715.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 715.00</u> | <u>\$ 715.00</u> |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| Mt. Calvary Baptist Church Outreach Ministry, Inc. | | | | | |
| Early Care and Learning, Department of | 08111-1 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 47,703.88 | \$ 47,703.88 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 47,703.88 | \$ 47,703.88 |
| Mt. Olive Community Outreach Center, Inc. | | | | | |
| Early Care and Learning, Department of | 8337 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 49,868.43 | \$ 49,868.43 |
| Education, Department of | 634 Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | 07/01/2010 | \$ 0.00 | \$ 228,862.15 | \$ 228,862.15 |
| Human Services, Department of | 9311081187 Provides Enrichment Services and Safe Environments to Youth During Out of School Hours | 10/01/2010 | \$ 0.00 | \$ 100,439.00 | \$ 100,439.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 379,169.58 | \$ 379,169.58 |
| Mt. Zuma Baptist Church | | | | | |
| Early Care and Learning, Department of | 8103 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 28,284.69 | \$ 28,284.69 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 28,284.69 | \$ 28,284.69 |
| Multi - Agency Alliance for Children, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110191-99 Care Management Entity Work for the Community Based Alternatives for Youth Project Extension | 06/30/2011 | \$ 0.00 | \$ 104,166.67 | \$ 104,166.67 |
| Children and Families, Governor's Office for | CC10-01-005-2 Safety and Health of Children | 07/01/2010 | \$ 153,600.00 | \$ 0.00 | \$ 153,600.00 |
| Children and Families, Governor's Office for | CC10-02-004 Safety and Health of Children | 01/01/2011 | \$ 59,576.00 | \$ 36,424.00 | \$ 96,000.00 |
| Human Services, Department of | 4270406411 Room Board and Watchful Oversight | 07/01/2010 | \$ 2,772,725.34 | \$ 4,159,088.01 | \$ 6,931,813.35 |
| Juvenile Justice, Department of | 110201 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 45,179.80 | \$ 0.00 | \$ 45,179.80 |
| | <i>Total Contracts</i> | | \$ 3,031,081.14 | \$ 4,299,678.68 | \$ 7,330,759.82 |
| Multiple Choices | | | | | |
| Labor, Department of | 90202-875 Provide Independent Living Services to Northeast Georgia | 11/09/2010 | \$ 12,438.00 | \$ 29,407.00 | \$ 41,845.00 |
| | <i>Total Contracts</i> | | \$ 12,438.00 | \$ 29,407.00 | \$ 41,845.00 |
| Murphy-Harpst Children's Centers, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1237077 Provide Diagnostic Assessment, Behavioral Health Assessment, Psychological Testing | 06/30/2011 | \$ 1,320.28 | \$ 0.00 | \$ 1,320.28 |
| Human Services, Department of | 4270405557 Room Board and Watchful Oversight | 07/01/2010 | \$ 1,790,149.44 | \$ 2,685,224.18 | \$ 4,475,373.62 |
| Juvenile Justice, Department of | 110202 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 62,189.28 | \$ 0.00 | \$ 62,189.28 |
| | <i>Total Contracts</i> | | \$ 1,853,659.00 | \$ 2,685,224.18 | \$ 4,538,883.18 |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|------------------------|----------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Murray County Developmental Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1131014 | 06/30/2011 | \$ 6,994.00 | \$ 38,236.00 | \$ 45,230.00 |
| | To Provide Funds for Developmental Disabilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,994.00</u> | <u>\$ 38,236.00</u> | <u>\$ 45,230.00</u> |
| Museum of Arts and Sciences, Inc. | | | | | |
| Council for the Arts, Georgia | 3139 | 07/01/2010 | \$ 6,500.00 | \$ 0.00 | \$ 6,500.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2611 | 07/01/2010 | \$ 0.00 | \$ 1,814.00 | \$ 1,814.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,500.00</u> | <u>\$ 1,814.00</u> | <u>\$ 8,314.00</u> |
| My Granny's House, Inc. | | | | | |
| Juvenile Justice, Department of | 110149 | 07/01/2010 | \$ 139,202.80 | \$ 0.00 | \$ 139,202.80 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 139,202.80</u> | <u>\$ 0.00</u> | <u>\$ 139,202.80</u> |
| N.O.A.'s Ark, Inc. | | | | | |
| Criminal Justice Coordinating Council | W08-8-063 | 01/01/2011 | \$ 0.00 | \$ 21,147.00 | \$ 21,147.00 |
| | Law Enforcement | | | | |
| Criminal Justice Coordinating Council | C10-8-121 | 10/01/2010 | \$ 0.00 | \$ 69,201.00 | \$ 69,201.00 |
| | Domestic Violence | | | | |
| Criminal Justice Coordinating Council | W10-8-043 | 01/01/2011 | \$ 0.00 | \$ 61,701.00 | \$ 61,701.00 |
| | Law Enforcement | | | | |
| Criminal Justice Coordinating Council | W10-8-008 | 01/01/2011 | \$ 0.00 | \$ 15,799.00 | \$ 15,799.00 |
| | Victim Services | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C053 | 07/01/2010 | \$ 0.00 | \$ 7,867.00 | \$ 7,867.00 |
| | Early Childhood Intervention | | | | |
| Human Services, Department of | 4270405356 | 07/01/2010 | \$ 85,089.00 | \$ 142,102.00 | \$ 227,191.00 |
| | Shelter and Related Services to Victims of Domestic Violence and Their Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 317,817.00</u> | <u>\$ 402,906.00</u> |
| National Alliance on Mental Illness (NAMI Georgia) | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 026-000008595 | 06/30/2011 | \$ 425,900.00 | \$ 0.00 | \$ 425,900.00 |
| | To Purchase Crisis Intervention Training, Peer Support Groups and Family Psycho-Educational Classes Statewide | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110183-99 | 06/30/2011 | \$ 425,825.00 | \$ 0.00 | \$ 425,825.00 |
| | Health Crisis Training | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110225-99 | 06/30/2011 | \$ 340,450.00 | \$ 0.00 | \$ 340,450.00 |
| | To Establish Community Navigation Specialist Using IT Systems to Coordinate the Care of Adults With Serious Mental Illness Who Cycle In and Out of Savannah State | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,192,175.00</u> | <u>\$ 0.00</u> | <u>\$ 1,192,175.00</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
|---|---|------------|---------------------|---------------------|----------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| National Association for College Admission Counseling, Inc. | | | | | |
| Student Finance Commission, Georgia | 2011019102 | 01/14/2011 | \$ 2,000.00 | \$ 0.00 | \$ 2,000.00 |
| | College Fair Sponsorship | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,000.00</u> | <u>\$ 0.00</u> | <u>\$ 2,000.00</u> |
| National Black Arts Festival | | | | | |
| Council for the Arts, Georgia | 2612 | 07/01/2010 | \$ 0.00 | \$ 3,149.30 | \$ 3,149.30 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3140 | 07/01/2010 | \$ 0.00 | \$ 10,329.60 | \$ 10,329.60 |
| | Access to the Arts in Georgia | | | | |
| Lottery Corporation, Georgia | 2127 | 07/29/2010 | \$ 22,000.00 | \$ 0.00 | \$ 22,000.00 |
| | Event Sponsorship | | | | |
| | <i>Total Contracts</i> | | <u>\$ 22,000.00</u> | <u>\$ 13,478.90</u> | <u>\$ 35,478.90</u> |
| National Black Women's Conference, Inc. dba House of Integrity | | | | | |
| Human Services, Department of | 4270405374 | 07/01/2010 | \$ 49,526.16 | \$ 74,289.24 | \$ 123,815.40 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 49,526.16</u> | <u>\$ 74,289.24</u> | <u>\$ 123,815.40</u> |
| National Center For Genome Resources | | | | | |
| University of Georgia | 4787976 | 03/11/2011 | \$ 52,000.00 | \$ 0.00 | \$ 52,000.00 |
| | Genetic Mark-Recapture of the Northern Recovery Unit (GA, SC, NC) and Mitochondrial Genomics for Characterizing Genetic Structure of Loggerhead Turtles | | | | |
| | <i>Total Contracts</i> | | <u>\$ 52,000.00</u> | <u>\$ 0.00</u> | <u>\$ 52,000.00</u> |
| National Clearinghouse | | | | | |
| Higher Education Assistance Corporation, Georgia | 2011039128 | 03/11/2011 | \$ 17,000.00 | \$ 0.00 | \$ 17,000.00 |
| | Student Enrollment Information | | | | |
| Student Finance Authority, Georgia | 2011059153 | 05/13/2011 | \$ 1,600.00 | \$ 0.00 | \$ 1,600.00 |
| | Student Enrollment Information | | | | |
| | <i>Total Contracts</i> | | <u>\$ 18,600.00</u> | <u>\$ 0.00</u> | <u>\$ 18,600.00</u> |
| National Commission on Teaching and America's Future | | | | | |
| Georgia State University | SP00010164 | 01/07/2011 | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| | Reform Teacher Prep Programs, Enhance Clinical Interactions, Induction Programs Train Mentor Teachers. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 30,000.00</u> | <u>\$ 30,000.00</u> |
| National Energy Education Development Project, Inc. | | | | | |
| Environmental Finance Authority, Georgia | 20 | 06/30/2011 | \$ 0.00 | \$ 70,000.00 | \$ 70,000.00 |
| | Energy Conservation Programs | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 70,000.00</u> | <u>\$ 70,000.00</u> |
| National Foundation for Energy Education | | | | | |
| Environmental Finance Authority, Georgia | 20 | 06/30/2011 | \$ 0.00 | \$ 6,000.00 | \$ 6,000.00 |
| | Energy Conservation Programs | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 6,000.00</u> | <u>\$ 6,000.00</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|-----------------|--|---------------|------------------------|------------------------|------------------------|
| National Institute of Governmental Purchasing, Inc. (NIGP) | | | | | | |
| Student Finance Commission, Georgia | 2011109073 | Membership Registration | 10/05/2010 | \$ 330.00 | \$ 0.00 | \$ 330.00 |
| <i>Total Contracts</i> | | | | <u>\$ 330.00</u> | <u>\$ 0.00</u> | <u>\$ 330.00</u> |
| National Jewish Health Center | | | | | | |
| Georgia Health Sciences University | 23069-8 | Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-dioxygenase (IDO) During Viral Infection | 12/02/2010 | \$ 0.00 | \$ 228,153.00 | \$ 228,153.00 |
| <i>Total Contracts</i> | | | | <u>\$ 0.00</u> | <u>\$ 228,153.00</u> | <u>\$ 228,153.00</u> |
| National Mental Health Association of Georgia | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110266-99 | To Provide Community Suicide Prevention Training, Mental Health First Aid | 06/30/2011 | \$ 18,700.00 | \$ 0.00 | \$ 18,700.00 |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110171-99 | Specialized Training Known as Respect for all Employees of the Department | 06/30/2011 | \$ 243,000.00 | \$ 0.00 | \$ 243,000.00 |
| <i>Total Contracts</i> | | | | <u>\$ 261,700.00</u> | <u>\$ 0.00</u> | <u>\$ 261,700.00</u> |
| National Science Center, Inc. | | | | | | |
| Education, Department of | 11-414658-13682 | To Use Lab/Meeting Space for EOCT (End of Course Testing) | 07/01/2010 | \$ 3,000.00 | \$ 0.00 | \$ 3,000.00 |
| Education, Department of | 11-222-16612 | To Provide Students and Teachers With High-Quality Science Instructional Resources | 05/06/2011 | \$ 50,000.00 | \$ 0.00 | \$ 50,000.00 |
| <i>Total Contracts</i> | | | | <u>\$ 53,000.00</u> | <u>\$ 0.00</u> | <u>\$ 53,000.00</u> |
| National Wild Turkey Foundation | | | | | | |
| Forestry Commission, State | 15279 | Wildlife Biologist to Support Forestry and Wildlife Management Practices on Private Lands Through Outreach of NWTF Media Outlets | 09/01/2010 | \$ 0.00 | \$ 62,079.32 | \$ 62,079.32 |
| <i>Total Contracts</i> | | | | <u>\$ 0.00</u> | <u>\$ 62,079.32</u> | <u>\$ 62,079.32</u> |
| National Youth Advocate Program, Inc. | | | | | | |
| Human Services, Department of | 4270405376 | Room Board and Watchful Oversight | 07/01/2010 | \$ 209,073.78 | \$ 313,610.67 | \$ 522,684.45 |
| Juvenile Justice, Department of | 110204 | Child Placing Agency | 07/01/2010 | \$ 905,587.24 | \$ 0.00 | \$ 905,587.24 |
| <i>Total Contracts</i> | | | | <u>\$ 1,114,661.02</u> | <u>\$ 313,610.67</u> | <u>\$ 1,428,271.69</u> |
| Neighbor to Family, Inc. | | | | | | |
| Human Services, Department of | 4270405274 | Comprehensive Children and Family Assessment Wrap Around Services | 07/01/2010 | \$ 0.00 | \$ 210,720.79 | \$ 210,720.79 |
| Human Services, Department of | 4270405568 | Room Board and Watchful Oversight | 07/01/2010 | \$ 3,375,052.04 | \$ 5,062,578.06 | \$ 8,437,630.10 |
| <i>Total Contracts</i> | | | | <u>\$ 3,375,052.04</u> | <u>\$ 5,273,298.85</u> | <u>\$ 8,648,350.89</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
|---|---|------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| Neighborhood Charter School, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 22,848.90 | \$ 22,848.90 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 22,848.90</u> | <u>\$ 22,848.90</u> |
| Network Day Service Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1131007 | 06/30/2011 | \$ 14,739.00 | \$ 44,733.00 | \$ 59,472.00 |
| | To Provide Funds for Developmental Disabilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 14,739.00</u> | <u>\$ 44,733.00</u> | <u>\$ 59,472.00</u> |
| New Alpharetta/Duluth Jewish Congregation, Inc. (Congregation Dor Tamid) | | | | | |
| Emergency Management Agency, Georgia | 2010-UA-T0-0026 | 11/12/2010 | \$ 0.00 | \$ 47,310.00 | \$ 47,310.00 |
| | Physical Security Enhancements | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 47,310.00</u> | <u>\$ 47,310.00</u> |
| New Beginnings Life Changing Network, Inc. | | | | | |
| Human Services, Department of | 4270405384 | 07/01/2010 | \$ 391,620.24 | \$ 587,430.38 | \$ 979,050.62 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 391,620.24</u> | <u>\$ 587,430.38</u> | <u>\$ 979,050.62</u> |
| New Beginnings and Enhancement Agency, Inc. | | | | | |
| Early Care and Learning, Department of | 3020 | 07/01/2010 | \$ 0.00 | \$ 4,197.00 | \$ 4,197.00 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 4,197.00</u> | <u>\$ 4,197.00</u> |
| New Birth Fellowship Learning Center | | | | | |
| Early Care and Learning, Department of | 4977 | 07/01/2010 | \$ 0.00 | \$ 55,844.27 | \$ 55,844.27 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 55,844.27</u> | <u>\$ 55,844.27</u> |
| New Covenant Church of Ray City, Inc. dba Jesus Loves Me Daycare Center | | | | | |
| Early Care and Learning, Department of | 3170 | 07/01/2010 | \$ 0.00 | \$ 21,937.94 | \$ 21,937.94 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 21,937.94</u> | <u>\$ 21,937.94</u> |
| New Dimensions Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 10826 | 08/01/2010 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,487.72</u> | <u>\$ 0.00</u> | <u>\$ 6,487.72</u> |
| New Era Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 8369 | 07/01/2010 | \$ 0.00 | \$ 42,986.94 | \$ 42,986.94 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 42,986.94</u> | <u>\$ 42,986.94</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|--------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| New Hope Full Gospel Church Daycare | | | | | |
| Early Care and Learning, Department of | 3359 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 20,149.18 | \$ 20,149.18 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 20,149.18 | \$ 20,149.18 |
| New Kids Production and Design, Inc. | | | | | |
| Early Care and Learning, Department of | 10067 Georgia's Pre-K | 08/01/2010 | \$ 8,123.68 | \$ 0.00 | \$ 8,123.68 |
| Human Services, Department of | 9311081195 Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | 10/01/2010 | \$ 0.00 | \$ 95,140.00 | \$ 95,140.00 |
| | <i>Total Contracts</i> | | \$ 8,123.68 | \$ 95,140.00 | \$ 103,263.68 |
| New Life Beginning Maternity Home, Inc. | | | | | |
| Human Services, Department of | 4270405398 Room Board and Watchful Oversight | 07/01/2010 | \$ 41,164.94 | \$ 61,747.41 | \$ 102,912.35 |
| Juvenile Justice, Department of | 110206 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 1,897.50 | \$ 0.00 | \$ 1,897.50 |
| | <i>Total Contracts</i> | | \$ 43,062.44 | \$ 61,747.41 | \$ 104,809.85 |
| New Media Education Foundation of Georgia, Inc. (NMEFGA) | | | | | |
| Education, Department of | 11-414232-13995 To Provide Services for the Development and Maintenance of World-Class Broadcast Video Production Related Programs | 03/07/2011 | \$ 12,500.00 | \$ 12,500.00 | \$ 25,000.00 |
| Education, Department of | 11-414232-14025 To Provide Industry Certification Services to Broadcast Video Production Programs | 03/07/2011 | \$ 3,000.00 | \$ 3,000.00 | \$ 6,000.00 |
| | <i>Total Contracts</i> | | \$ 15,500.00 | \$ 15,500.00 | \$ 31,000.00 |
| New Morning Light Community Development Project | | | | | |
| Early Care and Learning, Department of | 8252 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 29,993.76 | \$ 29,993.76 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 29,993.76 | \$ 29,993.76 |
| New Ventures, Inc. | | | | | |
| Labor, Department of | 90801-260 Provide Sheltered Employment for People With Disabilities | 08/03/2010 | \$ 5,131.00 | \$ 0.00 | \$ 5,131.00 |
| Labor, Department of | 90801-217 Provide Vocational Rehabilitation Services | 08/03/2010 | \$ 69,658.00 | \$ 257,373.00 | \$ 327,031.00 |
| | <i>Total Contracts</i> | | \$ 74,789.00 | \$ 257,373.00 | \$ 332,162.00 |
| New Visions Community Development Corporation, Inc. | | | | | |
| Early Care and Learning, Department of | 8383 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 3,528.98 | \$ 3,528.98 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 3,528.98 | \$ 3,528.98 |
| Next Level Community Development Center, Inc. | | | | | |
| Children and Families, Governor's Office for | AE10-11-012 Safety and Health of Children | 02/08/2011 | \$ 1,965.03 | \$ 5,422.31 | \$ 7,387.34 |
| Early Care and Learning, Department of | 3579 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 9,926.40 | \$ 9,926.40 |
| Education, Department of | 634 Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | 07/01/2010 | \$ 0.00 | \$ 144,584.44 | \$ 144,584.44 |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | Date | State Award | Federal Award | Total Award |
| Human Services, Department of | 9311081167 | 10/01/2010 | \$ 0.00 | \$ 150,000.00 | \$ 150,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,965.03</u> | <u>\$ 309,933.15</u> | <u>\$ 311,898.18</u> |
| Nicholas House, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C217 | 07/01/2010 | \$ 20,839.00 | \$ 0.00 | \$ 20,839.00 |
| | Homeless to Homes (H2H) | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C124 | 07/01/2010 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| | Transitional Housing | | | | |
| Human Services, Department of | 4270407686 | 10/01/2010 | \$ 0.00 | \$ 76,578.25 | \$ 76,578.25 |
| | Provide Community Based Services to Clients Who Are TANF-Eligible | | | | |
| | <i>Total Contracts</i> | | <u>\$ 20,839.00</u> | <u>\$ 98,578.25</u> | <u>\$ 119,417.25</u> |
| Ninth District Opportunity, Inc. | | | | | |
| Early Care and Learning, Department of | 9504 | 08/01/2010 | \$ 585,628.36 | \$ 0.00 | \$ 585,628.36 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 9504-1 | 07/01/2010 | \$ 0.00 | \$ 14,998.54 | \$ 14,998.54 |
| | Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | | | | |
| Early Care and Learning, Department of | 4016 | 07/01/2010 | \$ 0.00 | \$ 1,625,881.85 | \$ 1,625,881.85 |
| | Child and Adult Care Food Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C278 | 02/03/2011 | \$ 2,698.00 | \$ 0.00 | \$ 2,698.00 |
| | 2011 Homeless Count | | | | |
| Human Services, Department of | 4270406783 | 10/01/2010 | \$ 87,685.00 | \$ 5,609,156.00 | \$ 5,696,841.00 |
| | Energy Assistance to Low Income Households | | | | |
| Human Services, Department of | 4270406666 | 10/01/2010 | \$ 0.00 | \$ 938,573.03 | \$ 938,573.03 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| | <i>Total Contracts</i> | | <u>\$ 676,011.36</u> | <u>\$ 8,188,609.42</u> | <u>\$ 8,864,620.78</u> |
| Noah's Ark Daycare and Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | 3235 | 07/01/2010 | \$ 0.00 | \$ 13,864.79 | \$ 13,864.79 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 13,864.79</u> | <u>\$ 13,864.79</u> |
| North Fulton Child Development Association, Inc. | | | | | |
| Early Care and Learning, Department of | 4119 | 07/01/2010 | \$ 0.00 | \$ 84,819.33 | \$ 84,819.33 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9503 | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 84,819.33</u> | <u>\$ 92,819.33</u> |
| North Fulton Medical Center, Inc. | | | | | |
| Community Health, Department of | 034-11110456 | 12/15/2010 | \$ 196,242.00 | \$ 0.00 | \$ 196,242.00 |
| | Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | | | | |
| | <i>Total Contracts</i> | | <u>\$ 196,242.00</u> | <u>\$ 0.00</u> | <u>\$ 196,242.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
|---|--|------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| North Georgia Angel House, Inc. | | | | | |
| Human Services, Department of | 4270405401 | 07/01/2010 | \$ 219,310.70 | \$ 328,966.06 | \$ 548,276.76 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 219,310.70</u> | <u>\$ 328,966.06</u> | <u>\$ 548,276.76</u> |
| North Georgia Arts Guild, Inc. | | | | | |
| Council for the Arts, Georgia | 3311 | 07/01/2010 | \$ 0.00 | \$ 483.00 | \$ 483.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 483.00</u> | <u>\$ 483.00</u> |
| North Georgia Building and Construction Trades Council | | | | | |
| Technical College System of Georgia | 040-62068 | 07/01/2010 | \$ 0.00 | \$ 12,500.00 | \$ 12,500.00 |
| | Delineate TCSG and Subrecipient Responsibilities and Deliverables Under the ENERGIE Grant. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 12,500.00</u> | <u>\$ 12,500.00</u> |
| North Georgia Christian Academy, Inc. | | | | | |
| Council for the Arts, Georgia | 2852 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |
| North Georgia Community Action, Inc. | | | | | |
| Human Services, Department of | 4270406784 | 10/01/2010 | \$ 87,685.00 | \$ 3,882,868.00 | \$ 3,970,553.00 |
| | Energy Assistance Services to Low Income Households | | | | |
| Human Services, Department of | 4270406667 | 10/01/2010 | \$ 0.00 | \$ 968,858.69 | \$ 968,858.69 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| Human Services, Department of | 4270406827 | 10/01/2010 | \$ 0.00 | \$ 15,303.00 | \$ 15,303.00 |
| | Distribute Food Commodities to Low Income Citizens | | | | |
| | <i>Total Contracts</i> | | <u>\$ 87,685.00</u> | <u>\$ 4,867,029.69</u> | <u>\$ 4,954,714.69</u> |
| North Georgia Healthcare Center, Inc. | | | | | |
| Children and Families, Governor's Office for | CC11-01-005 | 10/01/2010 | \$ 0.00 | \$ 116,267.50 | \$ 116,267.50 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 116,267.50</u> | <u>\$ 116,267.50</u> |
| North Georgia Mountain Crisis Network, Inc. | | | | | |
| Community Health, Department of | 031-11081525 | 03/08/2011 | \$ 0.00 | \$ 20,908.70 | \$ 20,908.70 |
| | Rape Prevention Services Designed to Increase Awareness of Primary Prevention of Sexual Violence | | | | |
| Criminal Justice Coordinating Council | C09-8-192 | 10/01/2010 | \$ 0.00 | \$ 42,413.00 | \$ 42,413.00 |
| | Sexual Assault Services Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C054 | 07/01/2010 | \$ 9,500.00 | \$ 0.00 | \$ 9,500.00 |
| | North Georgia Mountain Crisis Network, Inc. | | | | |
| Human Services, Department of | 4270405344 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Services to Victims of Sexual Assault | | | | |
| Human Services, Department of | 4270405343 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Provide Services to Victims of Sexual Assault | | | | |
| Human Services, Department of | 4270405224 | 07/01/2010 | \$ 85,089.00 | \$ 120,691.00 | \$ 205,780.00 |
| | Shelter and Related Services to Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 145,143.00</u> | <u>\$ 200,718.70</u> | <u>\$ 345,861.70</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| <u>Nonprofit Organization</u> | <u>Contract Number</u> | <u>Contract</u> | | | |
|--|--|-----------------|---------------------|----------------------|----------------------|
| <u>Funding Agency</u> | <u>Purpose of Contract</u> | <u>Date</u> | <u>State Award</u> | <u>Federal Award</u> | <u>Total Award</u> |
| North Georgia Mountains Youth Science & Technology Center, Inc. | | | | | |
| Kennesaw State University | 2022-8-10 | 08/19/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| | Youth Science and Technology Center | | | | |
| Kennesaw State University | 2033-8-11 | 03/29/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | Youth Science and Technology Center | | | | |
| | <i>Total Contracts</i> | | <u>\$ 12,307.70</u> | <u>\$ 0.00</u> | <u>\$ 12,307.70</u> |
| Northeast Atlanta Ballet Ensemble | | | | | |
| Council for the Arts, Georgia | 2650 | 07/01/2010 | \$ 0.00 | \$ 346.00 | \$ 346.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3141 | 07/01/2010 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,046.00</u> | <u>\$ 3,046.00</u> |
| Northeast Georgia Council on Domestic Violence, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-125 | 10/01/2010 | \$ 0.00 | \$ 28,168.00 | \$ 28,168.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C055 | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | Heart Haven | | | | |
| Human Services, Department of | 4270405359 | 07/01/2010 | \$ 85,089.00 | \$ 118,712.00 | \$ 203,801.00 |
| | Provide Services to Victims of Domestic Violence | | | | |
| | <i>Total Contracts</i> | | <u>\$ 90,089.00</u> | <u>\$ 146,880.00</u> | <u>\$ 236,969.00</u> |
| Northeast Georgia Medical Center | | | | | |
| Early Care and Learning, Department of | 3246 | 07/01/2010 | \$ 0.00 | \$ 30,861.56 | \$ 30,861.56 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9294 | 08/01/2010 | \$ 12,975.44 | \$ 0.00 | \$ 12,975.44 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 12,975.44</u> | <u>\$ 30,861.56</u> | <u>\$ 43,837.00</u> |
| Northeast Georgia Youth Science & Technology Center, Inc. | | | | | |
| Kennesaw State University | 2033-9-11 | 03/31/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | Youth Science and Technology Center | | | | |
| Kennesaw State University | 2022-9-10 | 07/30/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| | Youth Science and Technology Center | | | | |
| | <i>Total Contracts</i> | | <u>\$ 12,307.70</u> | <u>\$ 0.00</u> | <u>\$ 12,307.70</u> |
| Northshore University Health System Research Institute | | | | | |
| University of Georgia | 4693578 | 10/26/2010 | \$ 0.00 | \$ 82,472.00 | \$ 82,472.00 |
| | Drug Discovery Consortium for Chagas Disease (ARRA) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 82,472.00</u> | <u>\$ 82,472.00</u> |
| Northside Hospital, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133051 | 06/30/2011 | \$ 2,837,352.00 | \$ 115,194.00 | \$ 2,952,546.00 |
| | To Fund Addictive Diseases and Mental Health Services for Region 3 Consumers | | | | |
| Early Care and Learning, Department of | 9233 | 08/01/2010 | \$ 8,123.68 | \$ 0.00 | \$ 8,123.68 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 3344 | 07/01/2010 | \$ 0.00 | \$ 12,883.72 | \$ 12,883.72 |
| | Child and Adult Care Food Program | | | | |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
|--|--|------------|------------------------|----------------------|------------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| <i>Total Contracts</i> | | | <u>\$ 2,845,475.68</u> | <u>\$ 128,077.72</u> | <u>\$ 2,973,553.40</u> |
| Northwest Georgia Family Crisis Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-122 | 10/01/2010 | \$ 0.00 | \$ 32,494.00 | \$ 32,494.00 |
| | Domestic Violence | | | | |
| Criminal Justice Coordinating Council | C10-8-123 | 10/01/2010 | \$ 0.00 | \$ 79,174.00 | \$ 79,174.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C097 | 07/01/2010 | \$ 4,000.00 | \$ 0.00 | \$ 4,000.00 |
| | Domestic Violence Transitional Housing Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C056 | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | Domestic Violence Emergency Shelter | | | | |
| Human Services, Department of | 4270405357 | 07/01/2010 | \$ 85,089.00 | \$ 213,511.00 | \$ 298,600.00 |
| | Shelter and Related Services to Victims of Domestic Violence and Their Children | | | | |
| <i>Total Contracts</i> | | | <u>\$ 94,089.00</u> | <u>\$ 325,179.00</u> | <u>\$ 419,268.00</u> |
| Northwest Georgia Girls Home, Inc. | | | | | |
| Human Services, Department of | 4270405403 | 07/01/2010 | \$ 80,392.13 | \$ 120,588.21 | \$ 200,980.34 |
| | Room Board and Watchful Oversight | | | | |
| <i>Total Contracts</i> | | | <u>\$ 80,392.13</u> | <u>\$ 120,588.21</u> | <u>\$ 200,980.34</u> |
| Northwest Georgia Regional Cancer Coalition, Inc. | | | | | |
| Community Health, Department of | 032-11110235 | 11/03/2010 | \$ 15,000.00 | \$ 10,500.00 | \$ 25,500.00 |
| | To Implement a Colorectal and Prostate Cancer Education Program | | | | |
| <i>Total Contracts</i> | | | <u>\$ 15,000.00</u> | <u>\$ 10,500.00</u> | <u>\$ 25,500.00</u> |
| Northwest Youth Power Early Learning Center | | | | | |
| Early Care and Learning, Department of | 9301 | 08/01/2010 | \$ 20,497.18 | \$ 0.00 | \$ 20,497.18 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4784 | 07/01/2010 | \$ 0.00 | \$ 127,734.78 | \$ 127,734.78 |
| | Child and Adult Care Food Program | | | | |
| <i>Total Contracts</i> | | | <u>\$ 20,497.18</u> | <u>\$ 127,734.78</u> | <u>\$ 148,231.96</u> |
| Northwest Youth Power Early Learning Center Site #3, Inc. | | | | | |
| Early Care and Learning, Department of | 10290 | 08/01/2010 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| | Georgia's Pre-K | | | | |
| <i>Total Contracts</i> | | | <u>\$ 6,487.72</u> | <u>\$ 0.00</u> | <u>\$ 6,487.72</u> |
| Northwestern University | | | | | |
| Georgia Health Sciences University | 23069-6 | 12/06/2010 | \$ 0.00 | \$ 230,000.00 | \$ 230,000.00 |
| | Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-dioxygenase (IDO) During Viral Infection | | | | |
| Georgia Institute of Technology | RA352-S1 | 07/21/2010 | \$ 94,513.00 | \$ 94,513.00 | \$ 189,026.00 |
| | Aligned Carbon Nanotubes Growth and Assembly | | | | |
| <i>Total Contracts</i> | | | <u>\$ 94,513.00</u> | <u>\$ 324,513.00</u> | <u>\$ 419,026.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|-----------------|--|---------------|---------------|-----------------|-----------------|
| Nutritional Aid Network for Children, Inc. | | | | | | |
| Early Care and Learning, Department of | 4887 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 5,822,999.24 | \$ 5,822,999.24 |
| Early Care and Learning, Department of | 4318 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 521,935.77 | \$ 521,935.77 |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 6,344,935.01 | \$ 6,344,935.01 |
| O'Gilvie-Carrington Center, Inc. | | | | | | |
| Human Services, Department of | 4270405404 | Room Board and Watchful Oversight | 07/01/2010 | \$ 137,424.74 | \$ 206,137.12 | \$ 343,561.86 |
| <i>Total Contracts</i> | | | | \$ 137,424.74 | \$ 206,137.12 | \$ 343,561.86 |
| Oakhurst Recovery Program, Inc. | | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C130 | Transitional Housing | 07/01/2010 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| <i>Total Contracts</i> | | | | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Ocmulgee Court Appointed Special Advocacy, Inc. | | | | | | |
| Criminal Justice Coordinating Council | C10-8-127 | Child Abuse | 10/01/2010 | \$ 0.00 | \$ 45,951.00 | \$ 45,951.00 |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 45,951.00 | \$ 45,951.00 |
| Oconee Cultural Arts Foundation, Inc. | | | | | | |
| Council for the Arts, Georgia | 3276 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| <i>Total Contracts</i> | | | | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| Oconee Performing Arts Society | | | | | | |
| Council for the Arts, Georgia | 2614 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 3,469.00 | \$ 3,469.00 |
| Council for the Arts, Georgia | 3142 | Access to the Arts in Georgia | 07/01/2010 | \$ 4,613.69 | \$ 0.00 | \$ 4,613.69 |
| <i>Total Contracts</i> | | | | \$ 4,613.69 | \$ 3,469.00 | \$ 8,082.69 |
| Oconee River Georgia Youth Science & Technology Center, Inc. | | | | | | |
| Kennesaw State University | 2022-10-10 | Youth Science and Technology Center | 07/30/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| Kennesaw State University | 2033-10-11 | Youth Science and Technology Center | 03/29/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| <i>Total Contracts</i> | | | | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| Odyssey Family Counseling Center, Inc. | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110237-99 | To Provide Array of Substance Abuse Services | 06/30/2011 | \$ 0.00 | \$ 128,256.00 | \$ 128,256.00 |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133022 | To Fund Addictive Diseases Services for Region 3 Consumers | 06/30/2011 | \$ 228,409.00 | \$ 103,604.00 | \$ 332,013.00 |
| Criminal Justice Coordinating Council | C10-8-129 | Comprehensive Victims Services Program | 10/01/2010 | \$ 0.00 | \$ 47,205.00 | \$ 47,205.00 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| <i>Total Contracts</i> | | | \$ 228,409.00 | \$ 279,065.00 | \$ 507,474.00 |
| One2One Educational Support, Inc. | | | | | |
| Early Care and Learning, Department of | 8378 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 4,330.69 | \$ 4,330.69 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 4,330.69 | \$ 4,330.69 |
| Open Arms Childrens' Network, Inc. (Ordered Steps Home for Girls) | | | | | |
| Human Services, Department of | 4270405406 Room Board and Watchful Oversight | 07/01/2010 | \$ 82,327.02 | \$ 123,490.55 | \$ 205,817.57 |
| <i>Total Contracts</i> | | | \$ 82,327.02 | \$ 123,490.55 | \$ 205,817.57 |
| Open Arms Group Home, Inc. | | | | | |
| Juvenile Justice, Department of | 110166 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 73,780.48 | \$ 0.00 | \$ 73,780.48 |
| <i>Total Contracts</i> | | | \$ 73,780.48 | \$ 0.00 | \$ 73,780.48 |
| Open Arms Lutheran Child Development Center - Location 1 | | | | | |
| Early Care and Learning, Department of | 11082 Georgia's Pre-K | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Early Care and Learning, Department of | 3161 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 14,621.39 | \$ 14,621.39 |
| <i>Total Contracts</i> | | | \$ 8,000.00 | \$ 14,621.39 | \$ 22,621.39 |
| Open Arms Lutheran Child Development Center - Location 2 | | | | | |
| Early Care and Learning, Department of | 3234 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 19,135.55 | \$ 19,135.55 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 19,135.55 | \$ 19,135.55 |
| Open Arms Lutheran Child Development Center - Location 3 | | | | | |
| Early Care and Learning, Department of | 9304 Georgia's Pre-K | 08/01/2010 | \$ 14,009.46 | \$ 0.00 | \$ 14,009.46 |
| Early Care and Learning, Department of | 9304-1 Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | 07/01/2010 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| <i>Total Contracts</i> | | | \$ 14,009.46 | \$ 3,000.00 | \$ 17,009.46 |
| Open Arms, Inc. dba The Bridge | | | | | |
| Criminal Justice Coordinating Council | C10-8-130 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 72,262.00 | \$ 72,262.00 |
| Juvenile Justice, Department of | 110207 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 66,375.21 | \$ 0.00 | \$ 66,375.21 |
| <i>Total Contracts</i> | | | \$ 66,375.21 | \$ 72,262.00 | \$ 138,637.21 |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|---------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| Open Door Church of Praise, Inc. | | | | | |
| Early Care and Learning, Department of | 03256-1 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 18,009.49 | \$ 18,009.49 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 18,009.49 | \$ 18,009.49 |
| Open Door Community Development and Outreach Center, Inc. dba Jessie Thomas Academy | | | | | |
| Early Care and Learning, Department of | Team Nutrition | 10/01/2010 | \$ 0.00 | \$ 1,589.33 | \$ 1,589.33 |
| | Team Nutrition | | | | |
| Early Care and Learning, Department of | 10513 Georgia's Pre-K | 08/01/2010 | \$ 5,828.49 | \$ 0.00 | \$ 5,828.49 |
| Early Care and Learning, Department of | 3590 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 65,605.73 | \$ 65,605.73 |
| Juvenile Justice, Department of | 110160 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 165,582.84 | \$ 0.00 | \$ 165,582.84 |
| | <i>Total Contracts</i> | | \$ 171,411.33 | \$ 67,195.06 | \$ 238,606.39 |
| Open Door Community House, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C111 Transition Home for Women in Crisis | 07/01/2010 | \$ 0.00 | \$ 14,100.00 | \$ 14,100.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 14,100.00 | \$ 14,100.00 |
| Open Door Home, Inc. | | | | | |
| Human Services, Department of | 4270405407 Room Board and Watchful Oversight | 07/01/2010 | \$ 349,464.12 | \$ 524,196.18 | \$ 873,660.30 |
| | <i>Total Contracts</i> | | \$ 349,464.12 | \$ 524,196.18 | \$ 873,660.30 |
| Operation Reach, Inc. (GulfSouth Youth Action) | | | | | |
| Community Affairs, Department of | 06AFHGA0010041 Mentoring | 08/16/2010 | \$ 0.00 | \$ 514,585.00 | \$ 514,585.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 514,585.00 | \$ 514,585.00 |
| Orbit Education | | | | | |
| Georgia Institute of Technology | RB130-G9 Space Grant College and Fellowship Program | 02/24/2011 | \$ 38,000.00 | \$ 38,000.00 | \$ 76,000.00 |
| | <i>Total Contracts</i> | | \$ 38,000.00 | \$ 38,000.00 | \$ 76,000.00 |
| Our House for Kids, Inc. | | | | | |
| Human Services, Department of | 4270405408 Room Board and Watchful Oversight | 07/01/2010 | \$ 118,559.20 | \$ 177,838.82 | \$ 296,398.02 |
| | <i>Total Contracts</i> | | \$ 118,559.20 | \$ 177,838.82 | \$ 296,398.02 |
| Our House, Inc. | | | | | |
| Early Care and Learning, Department of | 9500 Georgia's Pre-K | 08/01/2010 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| Housing Trust Fund for the Homeless Commission, State | 10C219 Early Childhood Education | 07/01/2010 | \$ 24,490.00 | \$ 0.00 | \$ 24,490.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C220 Parent Intern / CDA Program | 07/01/2010 | \$ 21,700.00 | \$ 0.00 | \$ 21,700.00 |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|---------------|-----------------|-----------------|
| Funding Agency | Purpose of Contract | Date | | | |
| <i>Total Contracts</i> | | | \$ 53,194.73 | \$ 0.00 | \$ 53,194.73 |
| Out & Up, Inc. | | | | | |
| Early Care and Learning, Department of | 3872 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 16,495.97 | \$ 16,495.97 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 16,495.97 | \$ 16,495.97 |
| Out of Hand Theater | | | | | |
| Council for the Arts, Georgia | 2859 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Council for the Arts, Georgia | 3144 Access to the Arts in Georgia | 07/01/2010 | \$ 2,250.00 | \$ 0.00 | \$ 2,250.00 |
| <i>Total Contracts</i> | | | \$ 2,250.00 | \$ 375.00 | \$ 2,625.00 |
| Overview, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110152-99 Provide Volunteer Service Hours for 42 Volunteers in the Senior Companion Program | 06/30/2011 | \$ 178,653.00 | \$ 0.00 | \$ 178,653.00 |
| Human Services, Department of | 4270406840 Distribute Food Commodities to Low Income Citizens | 10/01/2010 | \$ 0.00 | \$ 12,000.00 | \$ 12,000.00 |
| Human Services, Department of | 4270406795 Provide Energy Assistance Services to Low Income Households | 10/01/2010 | \$ 0.00 | \$ 1,757,177.00 | \$ 1,757,177.00 |
| Human Services, Department of | 4270406668 Provide Support Services to Low Income Households to Promote Self Sufficiency | 10/01/2010 | \$ 0.00 | \$ 332,267.00 | \$ 332,267.00 |
| <i>Total Contracts</i> | | | \$ 178,653.00 | \$ 2,101,444.00 | \$ 2,280,097.00 |
| PEDS (Pedestrians Educating Drivers on Safety, Inc.) | | | | | |
| Highway Safety, Governor's Office of | 355-00436 Highway Safety | 07/01/2010 | \$ 0.00 | \$ 69,100.00 | \$ 69,100.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 69,100.00 | \$ 69,100.00 |
| Parallel Synthesis Technologies, Inc. | | | | | |
| University of Georgia | 4787326 Multiplex Serodiagnostic for Chagas Disease (ARRA) | 09/23/2010 | \$ 0.00 | \$ 328,869.00 | \$ 328,869.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 328,869.00 | \$ 328,869.00 |
| Parent to Parent of Georgia, Inc. | | | | | |
| Children and Families, Governor's Office for | CA10-11-007 Safety and Health of Children | 10/01/2010 | \$ 0.00 | \$ 24,000.00 | \$ 24,000.00 |
| Community Health, Department of | 042-11110269 To Establish and Maintain a Statewide Central Directory of Public and Private Early Intervention Services, Resources and Experts Available in Georgia for Families of Children Birth to Three Years With Developmental Delays and Disabilities | 09/28/2010 | \$ 27,409.50 | \$ 209,361.49 | \$ 236,770.99 |
| Education, Department of | 11-251-14300 To Provide Information, Technical Assistance, and Training to Parents of Children With Disabilities | 07/01/2010 | \$ 0.00 | \$ 152,000.00 | \$ 152,000.00 |
| <i>Total Contracts</i> | | | \$ 27,409.50 | \$ 385,361.49 | \$ 412,770.99 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Parents Educating Parents and Professionals | | | | | |
| Labor, Department of | 90101-853 | 01/04/2011 | \$ 22,594.00 | \$ 83,296.00 | \$ 105,890.00 |
| | Establish Model Outreach for Disabled | | | | |
| | <i>Total Contracts</i> | | <u>\$ 22,594.00</u> | <u>\$ 83,296.00</u> | <u>\$ 105,890.00</u> |
| Park Place Outreach, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C057 | 07/01/2010 | \$ 6,000.00 | \$ 0.00 | \$ 6,000.00 |
| | Housing Services | | | | |
| Human Services, Department of | 4270405409 | 07/01/2010 | \$ 17,747.31 | \$ 26,620.97 | \$ 44,368.28 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110208 | 07/01/2010 | \$ 6,078.48 | \$ 0.00 | \$ 6,078.48 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 29,825.79</u> | <u>\$ 26,620.97</u> | <u>\$ 56,446.76</u> |
| Parkview Play School, Inc. | | | | | |
| Early Care and Learning, Department of | 4151 | 07/01/2010 | \$ 0.00 | \$ 20,390.54 | \$ 20,390.54 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 20,390.54</u> | <u>\$ 20,390.54</u> |
| Partnership Against Domestic Violence, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-010 | 01/01/2011 | \$ 0.00 | \$ 83,405.00 | \$ 83,405.00 |
| | Victim Services | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C137 | 07/01/2010 | \$ 0.00 | \$ 3,212.00 | \$ 3,212.00 |
| | Gwinnett Supportive Housing Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C221 | 07/01/2010 | \$ 1,949.00 | \$ 0.00 | \$ 1,949.00 |
| | Shelter Plus Care Activities | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C136 | 07/01/2010 | \$ 0.00 | \$ 15,794.00 | \$ 15,794.00 |
| | Fulton Supportive Housing Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C058 | 07/01/2010 | \$ 0.00 | \$ 17,000.00 | \$ 17,000.00 |
| | Atlanta Fulton Shelter | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C059 | 07/01/2010 | \$ 0.00 | \$ 12,090.00 | \$ 12,090.00 |
| | Gwinnett Shelter | | | | |
| Human Services, Department of | 4270407639 | 10/01/2010 | \$ 0.00 | \$ 16,358.76 | \$ 16,358.76 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| Human Services, Department of | 4270405257 | 07/01/2010 | \$ 85,089.00 | \$ 204,365.00 | \$ 289,454.00 |
| | Provide Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| Human Services, Department of | 4270405256 | 07/01/2010 | \$ 85,089.00 | \$ 358,530.00 | \$ 443,619.00 |
| | Provide Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| Human Services, Department of | 4270407267 | 10/01/2010 | \$ 0.00 | \$ 85,389.00 | \$ 85,389.00 |
| | Provide Food Stamp Outreach Services to Women and Children in Domestic Violence Shelters | | | | |
| | <i>Total Contracts</i> | | <u>\$ 172,127.00</u> | <u>\$ 796,143.76</u> | <u>\$ 968,270.76</u> |
| Partnership Housing Affordable to Society Everywhere, Inc. (PHASE, Inc.) | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 2010-252 | 12/16/2010 | \$ 0.00 | \$ 35,000.00 | \$ 35,000.00 |
| | Affordable Housing | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 35,000.00</u> | <u>\$ 35,000.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|----------------------|-------------------------|-------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Partnership for Community Action, Inc. | | | | | |
| Early Care and Learning, Department of | 9087 Georgia's Pre-K | 08/01/2010 | \$ 16,000.00 | \$ 0.00 | \$ 16,000.00 |
| Early Care and Learning, Department of | 4212 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 947,926.24 | \$ 947,926.24 |
| Human Services, Department of | 4270406718 Distribute Food Commodities to Low Income Citizens | 10/01/2010 | \$ 0.00 | \$ 30,767.00 | \$ 30,767.00 |
| Human Services, Department of | 4270406800 Energy Assistance to Low Income Households | 10/01/2010 | \$ 87,685.00 | \$ 14,626,148.00 | \$ 14,713,833.00 |
| Human Services, Department of | 4270406670 Provide Support Services to Low Income Households to Promote Self Sufficiency | 10/01/2010 | \$ 0.00 | \$ 2,287,598.00 | \$ 2,287,598.00 |
| <i>Total Contracts</i> | | | <u>\$ 103,685.00</u> | <u>\$ 17,892,439.24</u> | <u>\$ 17,996,124.24</u> |
| Pataula Charter Academy, Inc. | | | | | |
| Education, Department of | 551 Title I-A, Distinguished School Awards (CFDA# 84.010) | 07/01/2010 | \$ 0.00 | \$ 118,793.00 | \$ 118,793.00 |
| Education, Department of | 315 Dual Enrollment Funding | 07/01/2010 | \$ 0.00 | \$ 30,204.00 | \$ 30,204.00 |
| Education, Department of | 630 Title II-A, Improving Teacher Quality (CFDA# 84.367) | 07/01/2010 | \$ 0.00 | \$ 6,676.00 | \$ 6,676.00 |
| Education, Department of | 593 Charter Schools - Facilities | 07/01/2010 | \$ 82,000.00 | \$ 339,714.41 | \$ 421,714.41 |
| Education, Department of | 556 Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 79,017.04 | \$ 79,017.04 |
| <i>Total Contracts</i> | | | <u>\$ 82,000.00</u> | <u>\$ 574,404.45</u> | <u>\$ 656,404.45</u> |
| Pathway Daycare Center | | | | | |
| Early Care and Learning, Department of | 4812 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 19,990.70 | \$ 19,990.70 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 19,990.70</u> | <u>\$ 19,990.70</u> |
| Pathways Community Network, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C260 Homeless Management Information Systems (HMIS) Implementation - FFY 2009 Funds - Renewal | 07/01/2010 | \$ 50,400.00 | \$ 0.00 | \$ 50,400.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C259 Homeless Management Information Systems (HMIS) Implementation - FFY 2009 Funds - Renewal | 07/01/2010 | \$ 0.00 | \$ 360,371.00 | \$ 360,371.00 |
| <i>Total Contracts</i> | | | <u>\$ 50,400.00</u> | <u>\$ 360,371.00</u> | <u>\$ 410,771.00</u> |
| Patrons of the Centre, Inc. | | | | | |
| Council for the Arts, Georgia | 3279 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| Peace Place, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-132 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 78,077.00 | \$ 78,077.00 |
| Human Services, Department of | 4270405214 Provide Services to Victims of Domestic Violence | 07/01/2010 | \$ 85,089.00 | \$ 139,239.00 | \$ 224,328.00 |
| <i>Total Contracts</i> | | | <u>\$ 85,089.00</u> | <u>\$ 217,316.00</u> | <u>\$ 302,405.00</u> |

STATE of GEORGIA

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | Date | State Award | Federal Award | Total Award |
| Peach County Association for the Mentally Retarded, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1136014 | 06/30/2011 | \$ 42,608.00 | \$ 162,844.00 | \$ 205,452.00 |
| | To Provide Funds for Developmental Disabilities for Region 6 | | | | |
| | <i>Total Contracts</i> | | <u>\$ 42,608.00</u> | <u>\$ 162,844.00</u> | <u>\$ 205,452.00</u> |
| Peachtree Childtown, Inc. | | | | | |
| Early Care and Learning, Department of | 3821 | 07/01/2010 | \$ 0.00 | \$ 11,709.41 | \$ 11,709.41 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 11,709.41</u> | <u>\$ 11,709.41</u> |
| Peachtree Hope Charter School, Inc. | | | | | |
| Education, Department of | 315 | 07/01/2010 | \$ 0.00 | \$ 84,936.00 | \$ 84,936.00 |
| | Dual Enrollment Funding | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 0.00 | \$ 199,429.75 | \$ 199,429.75 |
| | Charter Schools - Facilities | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 148,144.06 | \$ 148,144.06 |
| | Child Nutrition | | | | |
| Education, Department of | 553 | 07/01/2010 | \$ 0.00 | \$ 58,058.14 | \$ 58,058.14 |
| | Special Ed-VIB Flowthrough (CFDA# 84.027) | | | | |
| Education, Department of | 551 | 07/01/2010 | \$ 0.00 | \$ 150,025.30 | \$ 150,025.30 |
| | Title I-A, Distinguished School Awards (CFDA# 84.010) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 640,593.25</u> | <u>\$ 640,593.25</u> |
| Pearls for Girls, Inc. | | | | | |
| Human Services, Department of | 4270405410 | 07/01/2010 | \$ 20,787.31 | \$ 31,181.00 | \$ 51,968.31 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 20,787.31</u> | <u>\$ 31,181.00</u> | <u>\$ 51,968.31</u> |
| Pelican Farmers Association | | | | | |
| University of Georgia | 4784826 | 04/22/2011 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| | Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education (SARE) Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 15,000.00</u> | <u>\$ 15,000.00</u> |
| Pennsylvania State University | | | | | |
| Georgia Health Sciences University | 23069-16 | 12/02/2010 | \$ 0.00 | \$ 63,278.00 | \$ 63,278.00 |
| | Manipulating Natural Host Immunoregulation Via (Indoleamine 2, 3-dioxygenase (IDO) During Viral Infection | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 63,278.00</u> | <u>\$ 63,278.00</u> |
| People First of Georgia | | | | | |
| Developmental Disabilities, Governor's Council on | 11101011-I | 04/01/2011 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| | Support Self-Advocacy | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 50,000.00</u> | <u>\$ 50,000.00</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| People Making Progress, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133031 | 06/30/2011 | \$ 44,725.00 | \$ 100,427.00 | \$ 145,152.00 |
| | To Provide Funds for Developmental Disabilities Services for Region 3 Consumers | | | | |
| | <i>Total Contracts</i> | | <u>\$ 44,725.00</u> | <u>\$ 100,427.00</u> | <u>\$ 145,152.00</u> |
| People TV, Inc. | | | | | |
| Council for the Arts, Georgia | 2615 | 07/01/2010 | \$ 0.00 | \$ 11,250.00 | \$ 11,250.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 11,250.00</u> | <u>\$ 11,250.00</u> |
| Perfect Heart Shelter for Women and Children (aka Dee's Academy) | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C257 | 09/01/2010 | \$ 6,900.00 | \$ 0.00 | \$ 6,900.00 |
| | Re-Entry Partnership Housing | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,900.00</u> | <u>\$ 0.00</u> | <u>\$ 6,900.00</u> |
| Phinell Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | 10718 | 08/01/2010 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 7,004.73</u> | <u>\$ 0.00</u> | <u>\$ 7,004.73</u> |
| Phoebe Putney Memorial Hospital | | | | | |
| Community Health, Department of | 042-11110249 | 12/10/2010 | \$ 42,748.18 | \$ 0.00 | \$ 42,748.18 |
| | Designated Regional Tertiary Center to Provide Comprehensive Multi-Disciplinary Services for All Financially Eligible High-Risk Neonatal Patients Regardless of Ability to Pay | | | | |
| Community Health, Department of | 042-11110248 | 12/10/2010 | \$ 52,984.32 | \$ 0.00 | \$ 52,984.32 |
| | Designated Regional Tertiary Center to Provide Comprehensive Multi-Disciplinary Services for All Financially Eligible High-Risk Neonatal Patients Regardless of Ability to Pay | | | | |
| Early Care and Learning, Department of | 9490 | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Georgia's Pre-K | | | | |
| Physician Workforce, Georgia Board for | RC-2011 | 07/01/2010 | \$ 43,368.00 | \$ 0.00 | \$ 43,368.00 |
| | To Provide Medical Education Training for Physicians in an American Medical Association Approved Residency Program. | | | | |
| Physician Workforce, Georgia Board for | FPC-2011 | 07/01/2010 | \$ 295,655.00 | \$ 0.00 | \$ 295,655.00 |
| | Train Physicians in the Family Practice Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 442,755.50</u> | <u>\$ 0.00</u> | <u>\$ 442,755.50</u> |
| Phoebe Sumter Medical Center | | | | | |
| Community Health, Department of | 11005G | 06/01/2011 | \$ 0.00 | \$ 386,025.00 | \$ 386,025.00 |
| | To Provide Healthcare to Migrant Farmworkers and Their Families | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 386,025.00</u> | <u>\$ 386,025.00</u> |
| Phoenix Homes, Inc. | | | | | |
| Human Services, Department of | 4270405418 | 07/01/2010 | \$ 61,756.63 | \$ 92,634.96 | \$ 154,391.59 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 61,756.63</u> | <u>\$ 92,634.96</u> | <u>\$ 154,391.59</u> |

STATE of GEORGIA

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
|---|--|------------|---------------------|---------------------|---------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| Phoenix School, Inc. | | | | | |
| Early Care and Learning, Department of | 9419 Georgia's Pre-K | 08/01/2010 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| <i>Total Contracts</i> | | | <u>\$ 6,487.72</u> | <u>\$ 0.00</u> | <u>\$ 6,487.72</u> |
| Phoenix Theatre Academy, Inc. | | | | | |
| Council for the Arts, Georgia | 2862 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Council for the Arts, Georgia | 3147 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 2,250.00 | \$ 2,250.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 2,625.00</u> | <u>\$ 2,625.00</u> |
| Piedmont CASA, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-135 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 23,783.00 | \$ 23,783.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 23,783.00</u> | <u>\$ 23,783.00</u> |
| Pilgrim Christian Academy and Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | 10122 Georgia's Pre-K | 08/01/2010 | \$ 13,492.45 | \$ 0.00 | \$ 13,492.45 |
| <i>Total Contracts</i> | | | <u>\$ 13,492.45</u> | <u>\$ 0.00</u> | <u>\$ 13,492.45</u> |
| Planned Parenthood Reproductive Health Services, Inc. | | | | | |
| Community Health, Department of | 043-11110188 To Provide High Quality Family Planning Sterilization Services to Low Income Women Who Would Otherwise Lack Access to Sterilization Services | 02/07/2011 | \$ 0.00 | \$ 49,500.00 | \$ 49,500.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 49,500.00</u> | <u>\$ 49,500.00</u> |
| Plantation Trace (Southwest Georgia Tourism Association) | | | | | |
| Soil and Water Conservation Commission, State | 480114006 To Provide T-1 Communications at the SunBelt Ag Expo During October 2010 to Create a Wireless Cloud to Showcase the Conservation Commission's Farmer Gateway and Cooperative Irrigator Pro Project, as well as Other Internet Active Ag Technologies. | 10/01/2010 | \$ 0.00 | \$ 2,459.61 | \$ 2,459.61 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 2,459.61</u> | <u>\$ 2,459.61</u> |
| Plantation Trace Dance Council, Inc. | | | | | |
| Council for the Arts, Georgia | 3268 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 600.00 | \$ 600.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 600.00</u> | <u>\$ 600.00</u> |
| Pleasant Hill Community Center, Inc. | | | | | |
| Early Care and Learning, Department of | 8297 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 87,671.65 | \$ 87,671.65 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 87,671.65</u> | <u>\$ 87,671.65</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
|---|---|------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| Poetry Atlanta, Inc. | | | | | |
| Council for the Arts, Georgia | 3150 | 07/01/2010 | \$ 0.00 | \$ 2,250.00 | \$ 2,250.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2867 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 2,625.00</u> | <u>\$ 2,625.00</u> |
| Polk County Women's Shelter, Inc. d/b/a Our House | | | | | |
| Criminal Justice Coordinating Council | C10-8-136 | 10/01/2010 | \$ 0.00 | \$ 30,161.00 | \$ 30,161.00 |
| | Domestic Violence | | | | |
| Human Services, Department of | 4270405352 | 07/01/2010 | \$ 85,089.00 | \$ 103,334.00 | \$ 188,423.00 |
| | Provide Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 133,495.00</u> | <u>\$ 218,584.00</u> |
| Portal Heritage Society, Inc. | | | | | |
| Natural Resources, Department of | 88754 | 11/01/2010 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| | Exterior Stabilization and Rehabilitation of the Dr. J.A. Stewart House | | | | |
| | <i>Total Contracts</i> | | <u>\$ 10,000.00</u> | <u>\$ 0.00</u> | <u>\$ 10,000.00</u> |
| Positive Direction Youth Center, Inc. | | | | | |
| Early Care and Learning, Department of | 3503 | 07/01/2010 | \$ 0.00 | \$ 15,576.47 | \$ 15,576.47 |
| | Child and Adult Care Food Program | | | | |
| Education, Department of | 634 | 07/01/2010 | \$ 0.00 | \$ 244,996.77 | \$ 244,996.77 |
| | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 260,573.24</u> | <u>\$ 260,573.24</u> |
| Positive Growth, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-12837035 | 06/30/2011 | \$ 106,864.57 | \$ 0.00 | \$ 106,864.57 |
| | Provide Funding for Adolescent Mental Health and Addiction Services | | | | |
| Human Services, Department of | 4270405420 | 07/01/2010 | \$ 236,670.91 | \$ 355,006.38 | \$ 591,677.29 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110209 | 07/01/2010 | \$ 26,192.39 | \$ 0.00 | \$ 26,192.39 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 369,727.87</u> | <u>\$ 355,006.38</u> | <u>\$ 724,734.25</u> |
| Positive Outlook Foundation, Inc. | | | | | |
| Human Services, Department of | 4270408388 | 05/01/2011 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | Provide Food Stamp Outreach Services to Homeless Individuals in Fulton County, DeKalb County, and the City of Atlanta | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 10,000.00</u> | <u>\$ 10,000.00</u> |
| Potter's House Homes for Children, Inc. | | | | | |
| Human Services, Department of | 4270405421 | 07/01/2010 | \$ 185,538.15 | \$ 278,307.23 | \$ 463,845.38 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 185,538.15</u> | <u>\$ 278,307.23</u> | <u>\$ 463,845.38</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization Funding Agency | Contract Number Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|---|------------------|---------------------|----------------------|----------------------|
| Praise Christian Center Church, Inc. | | | | | |
| Early Care and Learning, Department of | 3121 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 25,340.93 | \$ 25,340.93 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 25,340.93</u> | <u>\$ 25,340.93</u> |
| Preferred (School) Care, Inc. | | | | | |
| Early Care and Learning, Department of | 4982 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 79,202.94 | \$ 79,202.94 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 79,202.94</u> | <u>\$ 79,202.94</u> |
| Premier Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 04017-1 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 196,815.83 | \$ 196,815.83 |
| Early Care and Learning, Department of | 9815 Georgia's Pre-K | 08/01/2010 | \$ 34,506.64 | \$ 0.00 | \$ 34,506.64 |
| Human Services, Department of | 4270407690 Provide Support Services to Low Income Households to Promote Self Sufficiency | 10/01/2010 | \$ 0.00 | \$ 91,073.31 | \$ 91,073.31 |
| <i>Total Contracts</i> | | | <u>\$ 34,506.64</u> | <u>\$ 287,889.14</u> | <u>\$ 322,395.78</u> |
| Preservation America Trust | | | | | |
| Economic Development, Department of | 70067 Glen Mary Plantation Restoration | 12/02/2010 | \$ 18,000.00 | \$ 0.00 | \$ 18,000.00 |
| Economic Development, Department of | 72094 Glen Mary Plantation Restoration | 05/16/2011 | \$ 2,000.00 | \$ 0.00 | \$ 2,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 20,000.00</u> | <u>\$ 0.00</u> | <u>\$ 20,000.00</u> |
| Prevent Child Abuse Georgia, Inc. | | | | | |
| Children and Families, Governor's Office for | CA10-11-008 Safety and Health of Children | 10/01/2010 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| Children and Families, Governor's Office for | CC09-10-008 Safety and Health of Children | 10/01/2010 | \$ 0.00 | \$ 80,000.00 | \$ 80,000.00 |
| Children and Families, Governor's Office for | ST00-10-002 Safety and Health of Children | 07/01/2010 | \$ 8,381.58 | \$ 0.00 | \$ 8,381.58 |
| Children and Families, Governor's Office for | CA09-10-009 Safety and Health of Children | 10/01/2010 | \$ 0.00 | \$ 12,000.00 | \$ 12,000.00 |
| Criminal Justice Coordinating Council | C10-8-137 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 36,000.00 | \$ 36,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 8,381.58</u> | <u>\$ 143,000.00</u> | <u>\$ 151,381.58</u> |
| Prevent Child Abuse Gordon County, Inc. dba Family Resource Center (fka Gordon County Commission on Children and Youth, Inc.) | | | | | |
| Children and Families, Governor's Office for | CC11-01-006 Safety and Health of Children | 10/01/2010 | \$ 0.00 | \$ 114,080.40 | \$ 114,080.40 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 114,080.40</u> | <u>\$ 114,080.40</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization Funding Agency | Contract Number Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|--|------------------|----------------------|----------------------|----------------------|
| Prevent Child Abuse Newton, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110286-99 To Purchase Substance Abuse Prevention Services | 06/30/2011 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 50,000.00</u> | <u>\$ 50,000.00</u> |
| Printing & Imaging Association of Georgia, Inc. (PIAG) | | | | | |
| Education, Department of | 11-414232-13994 To Plan and Execute Professional Development Training for Graphic Communication and Design Teachers | 03/07/2011 | \$ 0.00 | \$ 18,000.00 | \$ 18,000.00 |
| Education, Department of | 11-414232-14023 To Facilitate the PrintED Accreditation of Georgia's Secondary Graphic Communications/Design- Related Programs | 03/07/2011 | \$ 0.00 | \$ 6,000.00 | \$ 6,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 24,000.00</u> | <u>\$ 24,000.00</u> |
| Progressive Hope House, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C158 Transitional Housing | 07/01/2010 | \$ 0.00 | \$ 21,000.00 | \$ 21,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 21,000.00</u> | <u>\$ 21,000.00</u> |
| Progressive Redevelopment, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133050 To Fund Mental Health and Addictive Diseases Services to Region 3 Consumers | 06/30/2011 | \$ 286,177.00 | \$ 25,000.00 | \$ 311,177.00 |
| Housing Trust Fund for the Homeless Commission, State | 09C247 Shelter Plus Care Activities | 12/01/2010 | \$ 0.00 | \$ 94,804.00 | \$ 94,804.00 |
| <i>Total Contracts</i> | | | <u>\$ 286,177.00</u> | <u>\$ 119,804.00</u> | <u>\$ 405,981.00</u> |
| Progressive Redevelopment, Inc. (Maxwell House) | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C354 Shelter Plus Care Activities | 04/08/2011 | \$ 0.00 | \$ 8,373.00 | \$ 8,373.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 8,373.00</u> | <u>\$ 8,373.00</u> |
| Project Interconnections, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 2011-253 Affordable Housing | 06/15/2011 | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 30,000.00</u> | <u>\$ 30,000.00</u> |
| Project Interconnections, Inc. (Phoenix House) | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 09C239 Shelter Plus Care Activities | 08/01/2010 | \$ 0.00 | \$ 203,939.00 | \$ 203,939.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 203,939.00</u> | <u>\$ 203,939.00</u> |
| Project Interconnections, Inc. (Presley Woods) | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C300 Shelter Plus Care Activities | 04/01/2011 | \$ 0.00 | \$ 34,760.00 | \$ 34,760.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 34,760.00</u> | <u>\$ 34,760.00</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|--------------|---------------|---------------|
| Funding Agency | Purpose of Contract | Date | | | |
| Project Interconnections, Inc. (Rosalyann Apartments) | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C298 Shelter Plus Care Activities | 03/01/2011 | \$ 0.00 | \$ 65,435.00 | \$ 65,435.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 65,435.00 | \$ 65,435.00 |
| Project Open Hand-Atlanta, Inc. | | | | | |
| Community Health, Department of | PH201149G-ARRA To Expand or Implement Projects and Create Environments to Support Physical Activity | 01/28/2011 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Project Rebound, Inc. | | | | | |
| Human Services, Department of | 4270405264 Comprehensive Children and Family Assessment Wrap Around Services | 07/01/2010 | \$ 0.00 | \$ 8,585.59 | \$ 8,585.59 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 8,585.59 | \$ 8,585.59 |
| Project Renewal Domestic Violence Intervention Program, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-138 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 80,414.00 | \$ 80,414.00 |
| Human Services, Department of | 4270405203 Provide Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 182,059.00 | \$ 267,148.00 |
| | <i>Total Contracts</i> | | \$ 85,089.00 | \$ 262,473.00 | \$ 347,562.00 |
| Project Safe, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-011 Victim Services | 01/01/2011 | \$ 0.00 | \$ 35,120.00 | \$ 35,120.00 |
| Criminal Justice Coordinating Council | C10-8-139 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 49,816.00 | \$ 49,816.00 |
| Criminal Justice Coordinating Council | W10-8-055 Prosecution | 01/01/2011 | \$ 0.00 | \$ 12,516.00 | \$ 12,516.00 |
| Human Services, Department of | 4270405202 Provide Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 185,488.00 | \$ 270,577.00 |
| | <i>Total Contracts</i> | | \$ 85,089.00 | \$ 282,940.00 | \$ 368,029.00 |
| Project South | | | | | |
| Developmental Disabilities, Governor's Council on | 111012-I Mini-Organizing Institutes | 06/01/2011 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Providence Baptist Church | | | | | |
| Early Care and Learning, Department of | 8288 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 2,846.37 | \$ 2,846.37 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 2,846.37 | \$ 2,846.37 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|--------------|-----------------|-----------------|
| Funding Agency | Purpose of Contract | | | | |
| Quality Care for Children, Inc. | | | | | |
| Early Care and Learning, Department of | G10R-R001 | 07/01/2010 | \$ 0.00 | \$ 110,943.75 | \$ 110,943.75 |
| | RFA - Quality Grant (Child Care Center Quality Improvement) | | | | |
| Early Care and Learning, Department of | G10R-R006 | 07/01/2010 | \$ 0.00 | \$ 761,104.28 | \$ 761,104.28 |
| | R&R Quality (Child Care Resource and Referral Agencies) | | | | |
| Early Care and Learning, Department of | G10R-R002-1 | 07/01/2010 | \$ 0.00 | \$ 45,334.83 | \$ 45,334.83 |
| | R&R Quality (Child Care Resource and Referral Agencies) | | | | |
| Early Care and Learning, Department of | G10R-R002 | 07/01/2010 | \$ 0.00 | \$ 1,170,773.04 | \$ 1,170,773.04 |
| | R&R Quality (Child Care Resource and Referral Agencies) | | | | |
| Early Care and Learning, Department of | 4867 | 07/01/2010 | \$ 0.00 | \$ 5,854,265.34 | \$ 5,854,265.34 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | V09QCC021 | 07/01/2010 | \$ 0.00 | \$ 639,655.30 | \$ 639,655.30 |
| | R&R Call Center (Child Care Resource and Referral Call Center) | | | | |
| Early Care and Learning, Department of | G10R-R006-1 | 07/01/2010 | \$ 0.00 | \$ 57,940.27 | \$ 57,940.27 |
| | R&R Quality (Child Care Resource and Referral Agencies) | | | | |
| Early Care and Learning, Department of | G10R-R001-1 | 07/01/2010 | \$ 0.00 | \$ 747,257.03 | \$ 747,257.03 |
| | R&R Quality (Child Care Resource and Referral Agencies) | | | | |
| Early Care and Learning, Department of | G10R-R001-2 | 07/01/2010 | \$ 0.00 | \$ 65,470.60 | \$ 65,470.60 |
| | R&R Quality (Child Care Resource and Referral Agencies) | | | | |
| Early Care and Learning, Department of | G10R-R001-3 | 07/01/2010 | \$ 0.00 | \$ 58,825.00 | \$ 58,825.00 |
| | R&R Quality (Child Care Resource and Referral Agencies) | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 9,511,569.44 | \$ 9,511,569.44 |
| Quality Living Services, Inc. | | | | | |
| Human Services, Department of | 4273625413 | 07/01/2010 | \$ 0.00 | \$ 176,000.00 | \$ 176,000.00 |
| | Provide Coordinated Transportation System Services to Human Service Agency Clients and the General Public | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 176,000.00 | \$ 176,000.00 |
| Quality of Life Association for Warren County, Inc. | | | | | |
| Human Services, Department of | 9311110062 | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | Provide Continuation of Statewide Family Connection Initiatives Including Technical Assistance in Building Community Capacity | | | | |
| | <i>Total Contracts</i> | | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Quest For Change, Inc. | | | | | |
| Children and Families, Governor's Office for | AE10-11-013 | 02/08/2011 | \$ 3,980.38 | \$ 10,983.44 | \$ 14,963.82 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | \$ 3,980.38 | \$ 10,983.44 | \$ 14,963.82 |
| Quitman County Civic League, Inc. | | | | | |
| Council for the Arts, Georgia | 3337 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 900.00 | \$ 900.00 |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Rainbow Children's Home, Inc. | | | | | |
| Human Services, Department of | 4270405426 | 07/01/2010 | \$ 88,846.54 | \$ 133,269.82 | \$ 222,116.36 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110210 | 07/01/2010 | \$ 16,647.57 | \$ 0.00 | \$ 16,647.57 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 105,494.11</u> | <u>\$ 133,269.82</u> | <u>\$ 238,763.93</u> |
| Rainbow Community Center, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C061 | 07/01/2010 | \$ 6,089.00 | \$ 0.00 | \$ 6,089.00 |
| | Garden of Gethsemane Homeless Shelter | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C125 | 07/01/2010 | \$ 0.00 | \$ 12,337.00 | \$ 12,337.00 |
| | Garden of Gethsemane Transitional Housing | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,089.00</u> | <u>\$ 12,337.00</u> | <u>\$ 18,426.00</u> |
| Rainbow House Children's Resource Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-140 | 10/01/2010 | \$ 0.00 | \$ 60,131.00 | \$ 60,131.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 60,131.00</u> | <u>\$ 60,131.00</u> |
| Rainbow House, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-141 | 10/01/2010 | \$ 0.00 | \$ 61,879.00 | \$ 61,879.00 |
| | Child Abuse | | | | |
| Human Services, Department of | 4270405262 | 07/01/2010 | \$ 0.00 | \$ 5,140.00 | \$ 5,140.00 |
| | Comprehensive Children and Family Assessment Wrap Around Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 67,019.00</u> | <u>\$ 67,019.00</u> |
| Rainbow Village, Inc. | | | | | |
| Early Care and Learning, Department of | 3753 | 07/01/2010 | \$ 0.00 | \$ 1,802.64 | \$ 1,802.64 |
| | Child and Adult Care Food Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C114 | 07/01/2010 | \$ 0.00 | \$ 33,800.00 | \$ 33,800.00 |
| | Transitional Housing | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 35,602.64</u> | <u>\$ 35,602.64</u> |
| Raintree Village, Inc. | | | | | |
| Juvenile Justice, Department of | 110211 | 07/01/2010 | \$ 9,320.30 | \$ 0.00 | \$ 9,320.30 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 9,320.30</u> | <u>\$ 0.00</u> | <u>\$ 9,320.30</u> |
| Raksha, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-013 | 01/01/2011 | \$ 0.00 | \$ 58,192.00 | \$ 58,192.00 |
| | Victim Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 58,192.00</u> | <u>\$ 58,192.00</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Rally Foundation, Inc. | | | | | |
| Community Health, Department of | PH201044G | 07/26/2010 | \$ 20,000.00 | \$ 0.00 | \$ 20,000.00 |
| | To Provide for the Development of an Educational Campaign on Childhood Cancers | | | | |
| | <i>Total Contracts</i> | | <u>\$ 20,000.00</u> | <u>\$ 0.00</u> | <u>\$ 20,000.00</u> |
| Rand Corporation | | | | | |
| University of Georgia | 4785226 | 11/08/2010 | \$ 0.00 | \$ 127,777.00 | \$ 127,777.00 |
| | Natural Experiments and Randomized Control Trials (RCTs) Generalizability: The Women's Health Initiative | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 127,777.00</u> | <u>\$ 127,777.00</u> |
| Rape Crisis Center of the Coastal Empire, Inc. | | | | | |
| Community Health, Department of | 031-11081417 | 06/07/2011 | \$ 0.00 | \$ 90,401.00 | \$ 90,401.00 |
| | Rape Prevention Services Designed to Increase Awareness of Primary Prevention of Sexual Violence | | | | |
| Criminal Justice Coordinating Council | C09-8-193 | 10/01/2010 | \$ 0.00 | \$ 54,028.00 | \$ 54,028.00 |
| | Sexual Assault Services Program | | | | |
| Human Services, Department of | 4270405192 | 07/01/2010 | \$ 47,777.00 | \$ 8,353.00 | \$ 56,130.00 |
| | Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 47,777.00</u> | <u>\$ 152,782.00</u> | <u>\$ 200,559.00</u> |
| Rape Crisis and Sexual Assault Services of University Health Services, Inc. | | | | | |
| Community Health, Department of | 031-11081438 | 01/27/2011 | \$ 0.00 | \$ 43,053.98 | \$ 43,053.98 |
| | Rape Prevention Services Designed to Increase Awareness of Primary Prevention of Sexual Violence | | | | |
| Criminal Justice Coordinating Council | W10-8-015 | 01/01/2011 | \$ 0.00 | \$ 67,103.00 | \$ 67,103.00 |
| | Victim Services | | | | |
| Criminal Justice Coordinating Council | 110-8-004 | 01/01/2011 | \$ 0.00 | \$ 55,000.00 | \$ 55,000.00 |
| | Sexual Assault Services Program | | | | |
| Early Care and Learning, Department of | 4893 | 07/01/2010 | \$ 0.00 | \$ 14,855.72 | \$ 14,855.72 |
| | Child and Adult Care Food Program | | | | |
| Human Services, Department of | 4270405338 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Provide Sexual Assault Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 25,277.00</u> | <u>\$ 188,365.70</u> | <u>\$ 213,642.70</u> |
| Rape Response, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-017 | 01/01/2011 | \$ 0.00 | \$ 45,612.00 | \$ 45,612.00 |
| | Victim Services | | | | |
| Criminal Justice Coordinating Council | C09-8-194 | 10/01/2010 | \$ 0.00 | \$ 9,263.00 | \$ 9,263.00 |
| | Sexual Assault Services Program | | | | |
| Human Services, Department of | 4270405345 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Provide Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 25,277.00</u> | <u>\$ 63,228.00</u> | <u>\$ 88,505.00</u> |
| Reading World Pre-K, Inc. | | | | | |
| Early Care and Learning, Department of | 9475 | 08/01/2010 | \$ 15,128.41 | \$ 0.00 | \$ 15,128.41 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 15,128.41</u> | <u>\$ 0.00</u> | <u>\$ 15,128.41</u> |

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| Nonprofit Organization Funding Agency | Contract Number Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|--|------------------|----------------------|----------------------|----------------------|
| Rebecca Blaylock Child Development Center, Inc. | | | | | |
| Early Care and Learning, Department of | 4075 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 103,460.53 | \$ 103,460.53 |
| Early Care and Learning, Department of | 9474 Georgia's Pre-K | 08/01/2010 | \$ 22,393.35 | \$ 0.00 | \$ 22,393.35 |
| | <i>Total Contracts</i> | | <u>\$ 22,393.35</u> | <u>\$ 103,460.53</u> | <u>\$ 125,853.88</u> |
| Rector, Wardens and Vestry of St. Matthews Episcopal Church of Savannah, Inc. | | | | | |
| Early Care and Learning, Department of | 4193 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 24,573.88 | \$ 24,573.88 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 24,573.88</u> | <u>\$ 24,573.88</u> |
| Refuge Domestic Violence Shelter, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-165 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 103,792.00 | \$ 103,792.00 |
| Human Services, Department of | 4270405182 Provide Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | 07/01/2010 | \$ 85,089.00 | \$ 139,089.00 | \$ 224,178.00 |
| Human Services, Department of | 4270405189 Provide Services to Victims of Sexual Assault | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | <i>Total Contracts</i> | | <u>\$ 110,366.00</u> | <u>\$ 251,234.00</u> | <u>\$ 361,600.00</u> |
| Refugee Family Services, Inc. | | | | | |
| Community Affairs, Department of | 06AFHGA0010038 Family Assistance | 08/16/2010 | \$ 0.00 | \$ 136,500.00 | \$ 136,500.00 |
| Criminal Justice Coordinating Council | W10-8-019 Victim Services | 01/01/2011 | \$ 0.00 | \$ 88,958.00 | \$ 88,958.00 |
| Early Care and Learning, Department of | 10643 Georgia's Pre-K | 08/01/2010 | \$ 7,004.73 | \$ 0.00 | \$ 7,004.73 |
| Early Care and Learning, Department of | 3784 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 18,539.57 | \$ 18,539.57 |
| Human Services, Department of | 9311080844 Youth Services to Refugees Living in Georgia | 09/30/2010 | \$ 0.00 | \$ 147,251.00 | \$ 147,251.00 |
| Human Services, Department of | 4270407223 Supplemental Support Services to Refugee Students and Parents | 08/15/2010 | \$ 0.00 | \$ 93,375.00 | \$ 93,375.00 |
| | <i>Total Contracts</i> | | <u>\$ 7,004.73</u> | <u>\$ 484,623.57</u> | <u>\$ 491,628.30</u> |
| Refugee Resettlement and Immigration Services of Atlanta | | | | | |
| Community Affairs, Department of | 06AFHGA0010029 Family Assistance | 08/16/2010 | \$ 0.00 | \$ 135,061.00 | \$ 135,061.00 |
| Council for the Arts, Georgia | 2874 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,700.00 | \$ 1,700.00 |
| Human Services, Department of | 9311080842 Provide Information and Referral Services to Refugees Living in Georgia | 09/30/2010 | \$ 0.00 | \$ 218,634.00 | \$ 218,634.00 |
| Human Services, Department of | 4270407151 Provide Employment, Financial Literacy, and Immigration Services to the Cuban-Haitian Population Residing in Georgia | 09/29/2010 | \$ 0.00 | \$ 73,662.00 | \$ 73,662.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 429,057.00</u> | <u>\$ 429,057.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|--------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| Refugee Women's Network, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-035 Court Services | 01/01/2011 | \$ 0.00 | \$ 40,317.00 | \$ 40,317.00 |
| Criminal Justice Coordinating Council | W10-8-036 Law Enforcement | 01/01/2011 | \$ 0.00 | \$ 15,435.00 | \$ 15,435.00 |
| Criminal Justice Coordinating Council | W10-8-064 Victim Services | 01/01/2011 | \$ 0.00 | \$ 31,078.00 | \$ 31,078.00 |
| Criminal Justice Coordinating Council | C10-8-162 Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 42,258.00 | \$ 42,258.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 129,088.00 | \$ 129,088.00 |
| Regents of the University of California | | | | | |
| Georgia Health Sciences University | 22432-1 Reactive Oxygen Species (ROS) in Pulmonary Hypertension: Role of Asymmetric Dimethyl Arginine (ADMA) | 09/13/2010 | \$ 0.00 | \$ 100,077.00 | \$ 100,077.00 |
| Georgia Health Sciences University | 23231 Perinatal Regulation of Endothelial Nitric Oxide Synthase (NOS) | 11/01/2010 | \$ 0.00 | \$ 93,738.00 | \$ 93,738.00 |
| Georgia Health Sciences University | 21496-1 Perinatal Regulation of Transforming Growth Factor-Beta 1 (TGF-B1) During Vascular Remodeling | 04/25/2011 | \$ 0.00 | \$ 75,491.00 | \$ 75,491.00 |
| Georgia Health Sciences University | 24020-1 Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) - Administrative Supplement | 10/07/2010 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 272,306.00 | \$ 272,306.00 |
| Rehabilitation Industries of Northeast Georgia, Inc. (RING)(fka Gainesville Jaycees Vocational Rehabilitation Center) | | | | | |
| Labor, Department of | 90801-209 Provide Vocational Rehabilitation Services | 07/29/2010 | \$ 86,990.00 | \$ 321,415.00 | \$ 408,405.00 |
| Labor, Department of | 90801-254 Provide Sheltered Employment for People With Disabilities | 07/29/2010 | \$ 10,262.00 | \$ 0.00 | \$ 10,262.00 |
| <i>Total Contracts</i> | | | \$ 97,252.00 | \$ 321,415.00 | \$ 418,667.00 |
| Reinhardt University | | | | | |
| Council for the Arts, Georgia | 2878 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Research Triangle Institute, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110310-99 Implementation of Cross-Site Evaluation Required for Cohort 111 Strategic Prevention Framework State Incentive Grant States Related to Alcohol Related Traffic Crashes and Fatalities | 06/30/2011 | \$ 0.00 | \$ 350,000.00 | \$ 350,000.00 |
| <i>Total Contracts</i> | | | \$ 0.00 | \$ 350,000.00 | \$ 350,000.00 |
| Resurgent Education and Community Health Services, Inc. | | | | | |
| Early Care and Learning, Department of | 4402 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 118,277.61 | \$ 118,277.61 |
| Early Care and Learning, Department of | 9473 Georgia's Pre-K | 08/01/2010 | \$ 21,099.12 | \$ 0.00 | \$ 21,099.12 |
| <i>Total Contracts</i> | | | \$ 21,099.12 | \$ 118,277.61 | \$ 139,376.73 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|---|---------------|----------------------|----------------------|----------------------|
| Revival of Power Too Crusade Ministry, Inc. | | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C002 | Re-Entry Partnership Housing | 08/01/2010 | \$ 5,400.00 | \$ 0.00 | \$ 5,400.00 |
| | <i>Total Contracts</i> | | | <u>\$ 5,400.00</u> | <u>\$ 0.00</u> | <u>\$ 5,400.00</u> |
| Reynoldstown Revitalization Corporation | | | | | | |
| Council for the Arts, Georgia | 2881 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 3,750.00 | \$ 3,750.00 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 3,750.00</u> | <u>\$ 3,750.00</u> |
| Rice University | | | | | | |
| Georgia Institute of Technology | RB134-G2 | Network for Earthquake Engineering Simulation Research-Core Research (NEESR-CR: Innovative Seismic Retrofits and Resilient Re-Enforced Concrete | 01/18/2011 | \$ 64,099.00 | \$ 64,099.00 | \$ 128,198.00 |
| Georgia Institute of Technology | Q3124-S1 | Feasibility Study for Improving Caltrans Bridge Fragility Relationships | 07/16/2010 | \$ 36,000.00 | \$ 36,000.00 | \$ 72,000.00 |
| | <i>Total Contracts</i> | | | <u>\$ 100,099.00</u> | <u>\$ 100,099.00</u> | <u>\$ 200,198.00</u> |
| Right in the Community, Inc. | | | | | | |
| Human Services, Department of | 4273735523 | Provide Coordinated Transportation Services to Public Agency Clients and the General Public | 07/01/2010 | \$ 1,458.00 | \$ 27,511.00 | \$ 28,969.00 |
| Human Services, Department of | 4273625523 | Provide Coordinated Transportation Services to Human Agency Clients and the General Public | 07/01/2010 | \$ 1,458.00 | \$ 27,511.00 | \$ 28,969.00 |
| | <i>Total Contracts</i> | | | <u>\$ 2,916.00</u> | <u>\$ 55,022.00</u> | <u>\$ 57,938.00</u> |
| River Center for Performing Arts | | | | | | |
| Council for the Arts, Georgia | 3153 | Access to the Arts in Georgia | 07/01/2010 | \$ 10,141.20 | \$ 3,884.40 | \$ 14,025.60 |
| Council for the Arts, Georgia | 2617 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 3,801.00 | \$ 3,801.00 |
| | <i>Total Contracts</i> | | | <u>\$ 10,141.20</u> | <u>\$ 7,685.40</u> | <u>\$ 17,826.60</u> |
| Riverside United Methodist Church Children's Center | | | | | | |
| Early Care and Learning, Department of | 3405 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 14,774.37 | \$ 14,774.37 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 14,774.37</u> | <u>\$ 14,774.37</u> |
| Robert W. Woodruff Arts Center (Includes: Alliance Theatre, Atlanta Symphony, High Museum of Art, and Young Audiences) | | | | | | |
| Council for the Arts, Georgia | 2564 | Access to the Arts in Georgia | 07/01/2010 | \$ 6,591.00 | \$ 0.00 | \$ 6,591.00 |
| Council for the Arts, Georgia | 2596 | Access to the Arts in Georgia | 07/01/2010 | \$ 2,500.50 | \$ 56,815.50 | \$ 59,316.00 |
| Council for the Arts, Georgia | 2618 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 6,590.60 | \$ 6,590.60 |
| Council for the Arts, Georgia | 2648 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 21,258.00 | \$ 21,258.00 |
| Council for the Arts, Georgia | 2885 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Council for the Arts, Georgia | 3050 | Access to the Arts in Georgia | 07/01/2010 | \$ 2,266.20 | \$ 26,586.00 | \$ 28,852.20 |
| Council for the Arts, Georgia | 3118 | Access to the Arts in Georgia | 07/01/2010 | \$ 24,318.90 | \$ 0.00 | \$ 24,318.90 |
| Council for the Arts, Georgia | 3154 | Access to the Arts in Georgia | 07/01/2010 | \$ 2,266.18 | \$ 26,585.82 | \$ 28,852.00 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Council for the Arts, Georgia | 3204 | 07/01/2010 | \$ 8,965.00 | \$ 0.00 | \$ 8,965.00 |
| Lottery Corporation, Georgia | Access to the Arts in Georgia 2116 | 09/15/2010 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| Public Telecommunications Commission, Georgia | Event Sponsorship 211212 | 07/01/2010 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| | To Allow GPB to Record and Air Live Concert Performances by the Atlanta Symphony Orchestra During the 2010-2011 period. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 81,907.78</u> | <u>\$ 138,210.92</u> | <u>\$ 220,118.70</u> |
| Rock of Salvation Ministries, Inc. | | | | | |
| Early Care and Learning, Department of | 8381 | 07/01/2010 | \$ 0.00 | \$ 9,335.68 | \$ 9,335.68 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 9,335.68</u> | <u>\$ 9,335.68</u> |
| Rockdale Cares, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110186-99 | 06/30/2011 | \$ 50,000.00 | \$ 0.00 | \$ 50,000.00 |
| | To Provide Respite Care for Individuals With Developmental Disabilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 50,000.00</u> | <u>\$ 0.00</u> | <u>\$ 50,000.00</u> |
| Rockdale Coalition for Children and Families, Inc. | | | | | |
| Human Services, Department of | 9311110013 | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | Provide Continuation of Statewide Family Connection Initiatives Including Technical Assistance in Building Community Capacity | | | | |
| | <i>Total Contracts</i> | | <u>\$ 42,250.00</u> | <u>\$ 0.00</u> | <u>\$ 42,250.00</u> |
| Rockdale Court Appointed Special Advocacy, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-145 | 10/01/2010 | \$ 0.00 | \$ 38,210.00 | \$ 38,210.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 38,210.00</u> | <u>\$ 38,210.00</u> |
| Rolling Hills Resource Conservation and Development | | | | | |
| Forestry Commission, State | 15279 | 05/23/2011 | \$ 0.00 | \$ 3,699.60 | \$ 3,699.60 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 3,699.60</u> | <u>\$ 3,699.60</u> |
| Rome Symphony Orchestra, Inc. | | | | | |
| Council for the Arts, Georgia | 3348 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| Roots...Planting Seeds to Secure Our Future, Inc. | | | | | |
| Human Services, Department of | 4270405434 | 07/01/2010 | \$ 35,231.07 | \$ 52,846.61 | \$ 88,077.68 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 35,231.07</u> | <u>\$ 52,846.61</u> | <u>\$ 88,077.68</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Ross and Company | | | | | |
| Agriculture, Department of | 11-235357 | 04/26/2011 | \$ 0.00 | \$ 8,000.00 | \$ 8,000.00 |
| | Specialty Crop Grant | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 8,000.00</u> | <u>\$ 8,000.00</u> |
| Ruth Mitchell Dance Theatre | | | | | |
| Council for the Arts, Georgia | 2892 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |
| SAGE Communication Services, Inc. | | | | | |
| Children and Families, Governor's Office for | AE10-11-015 | 02/08/2011 | \$ 5,659.58 | \$ 15,617.05 | \$ 21,276.63 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | 09S-14-09-0004 | 07/01/2010 | \$ 2,960.58 | \$ 0.00 | \$ 2,960.58 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,620.16</u> | <u>\$ 15,617.05</u> | <u>\$ 24,237.21</u> |
| SHARE House, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-146 | 10/01/2010 | \$ 0.00 | \$ 90,182.00 | \$ 90,182.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C103 | 07/01/2010 | \$ 2,500.00 | \$ 0.00 | \$ 2,500.00 |
| | Stewart Mill Landing Transitional | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C063 | 07/01/2010 | \$ 0.00 | \$ 14,500.00 | \$ 14,500.00 |
| | Domestic Violence Shelter | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C104 | 07/01/2010 | \$ 3,039.00 | \$ 0.00 | \$ 3,039.00 |
| | Carrington Point Transitional | | | | |
| Human Services, Department of | 4270405254 | 07/01/2010 | \$ 85,089.00 | \$ 181,343.00 | \$ 266,432.00 |
| | Provide Shelter and Related Services to Victims of Domestic Violence | | | | |
| | <i>Total Contracts</i> | | <u>\$ 90,628.00</u> | <u>\$ 286,025.00</u> | <u>\$ 376,653.00</u> |
| SHRM Georgia State Council, Inc. | | | | | |
| Education, Department of | 11-414232-13989 | 10/01/2010 | \$ 24,750.00 | \$ 24,750.00 | \$ 49,500.00 |
| | To Provide Industry Accreditation Support Services to Business and Computer Science Programs | | | | |
| | <i>Total Contracts</i> | | <u>\$ 24,750.00</u> | <u>\$ 24,750.00</u> | <u>\$ 49,500.00</u> |
| SOWEGA Council on Aging, Inc. | | | | | |
| Human Services, Department of | 4273738406 | 06/30/2011 | \$ 4,016.70 | \$ 22,761.30 | \$ 26,778.00 |
| | Administrative Processing Support for Certification Training of Substate Long-Term Care Ombudsmen and Other Staff of Older Americans Act Title III Programs | | | | |
| Human Services, Department of | 4273734785 | 07/01/2010 | \$ 1,913,036.96 | \$ 4,006,927.97 | \$ 5,919,964.93 |
| | Provide a Comprehensive Delivery System of Services to the Elderly and/or Disabled Persons so They Remain Independent in Their Communities as Long as Possible and Prevent Premature Institutional Placement | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,917,053.66</u> | <u>\$ 4,029,689.27</u> | <u>\$ 5,946,742.93</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|---------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| SRI International | | | | | |
| University of Georgia | 4692518 | 11/09/2010 | \$ 0.00 | \$ 139,783.00 | \$ 139,783.00 |
| | Automated Biological/Chemical Monitoring System for Offshore Oceanographic Carbon Dynamic Studies | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 139,783.00 | \$ 139,783.00 |
| Safe America Foundation, Inc. | | | | | |
| Highway Safety, Governor's Office of | 552-00407 | 07/01/2010 | \$ 0.00 | \$ 62,200.00 | \$ 62,200.00 |
| | Highway Safety | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 62,200.00 | \$ 62,200.00 |
| Safe Harbor Children's Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-148 | 10/01/2010 | \$ 0.00 | \$ 32,667.00 | \$ 32,667.00 |
| | Child Abuse | | | | |
| Early Care and Learning, Department of | 3809 | 07/01/2010 | \$ 0.00 | \$ 24,577.50 | \$ 24,577.50 |
| | Child and Adult Care Food Program | | | | |
| Human Services, Department of | 4270405435 | 07/01/2010 | \$ 144,529.04 | \$ 216,793.57 | \$ 361,322.61 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110213 | 07/01/2010 | \$ 6,688.56 | \$ 0.00 | \$ 6,688.56 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | \$ 151,217.60 | \$ 274,038.07 | \$ 425,255.67 |
| Safe Haven Transitional, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-149 | 10/01/2010 | \$ 0.00 | \$ 49,207.00 | \$ 49,207.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C132 | 07/01/2010 | \$ 0.00 | \$ 20,354.00 | \$ 20,354.00 |
| | Transitional Housing | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 69,561.00 | \$ 69,561.00 |
| Safe Homes of Augusta, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-147 | 10/01/2010 | \$ 0.00 | \$ 99,110.00 | \$ 99,110.00 |
| | Domestic Violence | | | | |
| Criminal Justice Coordinating Council | W10-8-020 | 01/01/2011 | \$ 0.00 | \$ 23,586.00 | \$ 23,586.00 |
| | Victim Services | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C064 | 07/01/2010 | \$ 7,000.00 | \$ 0.00 | \$ 7,000.00 |
| | Emergency Shelter | | | | |
| Human Services, Department of | 4270405252 | 07/01/2010 | \$ 85,089.00 | \$ 277,197.00 | \$ 362,286.00 |
| | Provide Shelter and Related Services to Victims of Domestic Violence | | | | |
| | <i>Total Contracts</i> | | \$ 92,089.00 | \$ 399,893.00 | \$ 491,982.00 |
| SafePath Children's Advocacy Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-150 | 10/01/2010 | \$ 0.00 | \$ 128,781.00 | \$ 128,781.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 128,781.00 | \$ 128,781.00 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Saint Joseph's Mercy Care Services, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133041 | 06/30/2011 | \$ 331,924.00 | \$ 0.00 | \$ 331,924.00 |
| | To Fund State Homeless Services to Region 3 Consumers | | | | |
| Community Health, Department of | 11008G | 09/11/2010 | \$ 169,000.00 | \$ 0.00 | \$ 169,000.00 |
| | To Provide Primary Healthcare Services to the Homeless Population in the Atlanta Area | | | | |
| | <i>Total Contracts</i> | | <u>\$ 500,924.00</u> | <u>\$ 0.00</u> | <u>\$ 500,924.00</u> |
| Sams Memorial Community Economic Development, Inc. | | | | | |
| Council for the Arts, Georgia | 3372 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| Samuel Roberts Noble Foundation, Inc. | | | | | |
| University of Georgia | 4692138 | 03/16/2011 | \$ 0.00 | \$ 71,255.00 | \$ 71,255.00 |
| | Improving Alfalfa as a Biofuel Feedstock | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 71,255.00</u> | <u>\$ 71,255.00</u> |
| San Diego State University Research Foundation | | | | | |
| University of Georgia | 4784736 | 05/10/2011 | \$ 0.00 | \$ 60,214.00 | \$ 60,214.00 |
| | Diagnosing Teachers' Multiplicative Reasoning | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 60,214.00</u> | <u>\$ 60,214.00</u> |
| San Francisco State University | | | | | |
| Georgia Health Sciences University | 22411 | 08/30/2010 | \$ 0.00 | \$ 11,212.00 | \$ 11,212.00 |
| | Exercise and Overweight Children's Cognition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 11,212.00</u> | <u>\$ 11,212.00</u> |
| San José State University Research Foundation | | | | | |
| University of Georgia | 4693398 | 03/23/2011 | \$ 0.00 | \$ 34,316.00 | \$ 34,316.00 |
| | Impact of Humans on Precipitation Variability, Climate and the Water Cycle: Preparing for the Global Precipitation Measurement (GPM) Era | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 34,316.00</u> | <u>\$ 34,316.00</u> |
| Sandersville Music Club, Inc. | | | | | |
| Council for the Arts, Georgia | 3271 | 07/01/2010 | \$ 0.00 | \$ 500.00 | \$ 500.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 500.00</u> | <u>\$ 500.00</u> |
| Satilla Health Services, Inc. aka Satilla Advocacy Services | | | | | |
| Criminal Justice Coordinating Council | C09-8-197 | 10/01/2010 | \$ 0.00 | \$ 114,032.00 | \$ 114,032.00 |
| | Sexual Assault Services Program | | | | |
| Criminal Justice Coordinating Council | W10-8-022 | 01/01/2011 | \$ 0.00 | \$ 22,973.00 | \$ 22,973.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270405191 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Services to Victims of Sexual Assault | | | | |
| Physician Workforce, Georgia Board for | RC-2011 | 07/01/2010 | \$ 17,091.00 | \$ 0.00 | \$ 17,091.00 |
| | To Provide Medical Education Training for Physicians in an American Medical Association Approved Residency Program. | | | | |
| Physician Workforce, Georgia Board for | FPC-2011 | 07/01/2010 | \$ 116,435.00 | \$ 0.00 | \$ 116,435.00 |
| | Train Physicians in the Family Practice Residency Program who will Provide Medical Services to the People of Georgia. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 158,803.00</u> | <u>\$ 145,358.00</u> | <u>\$ 304,161.00</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Sautee-Nacoochee Community Association, Inc. | | | | | |
| Council for the Arts, Georgia | 2619 | 07/01/2010 | \$ 0.00 | \$ 1,292.00 | \$ 1,292.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3157 | 07/01/2010 | \$ 4,766.40 | \$ 0.00 | \$ 4,766.40 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2899 | 07/01/2010 | \$ 1,224.00 | \$ 0.00 | \$ 1,224.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 5,990.40</u> | <u>\$ 1,292.00</u> | <u>\$ 7,282.40</u> |
| Savannah Area Family Emergency Shelter, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-152 | 10/01/2010 | \$ 0.00 | \$ 72,679.00 | \$ 72,679.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C076 | 07/01/2010 | \$ 0.00 | \$ 12,000.00 | \$ 12,000.00 |
| | Emergency Shelter | | | | |
| Human Services, Department of | 4270405176 | 07/01/2010 | \$ 85,089.00 | \$ 210,127.00 | \$ 295,216.00 |
| | Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 294,806.00</u> | <u>\$ 379,895.00</u> |
| Savannah Association for the Blind, Inc. | | | | | |
| Labor, Department of | 90702-833 | 08/20/2010 | \$ 202,867.00 | \$ 0.00 | \$ 202,867.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| Labor, Department of | 90202-704 | 01/04/2011 | \$ 9,418.00 | \$ 84,757.00 | \$ 94,175.00 |
| | Provide Independent Living Services to Elderly Blind | | | | |
| | <i>Total Contracts</i> | | <u>\$ 212,285.00</u> | <u>\$ 84,757.00</u> | <u>\$ 297,042.00</u> |
| Savannah Folk Music Society, Inc. | | | | | |
| Council for the Arts, Georgia | 3350 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| Savannah Gateway Academy, Inc. | | | | | |
| Savannah Technical College | 4 | 06/30/2011 | \$ 3,464.53 | \$ 0.00 | \$ 3,464.53 |
| | Balance Per Pupil Funds Not Used | | | | |
| Savannah Technical College | 3 | 06/30/2011 | \$ 4,279.27 | \$ 0.00 | \$ 4,279.27 |
| | Balance Per Pupil Funds Not Used | | | | |
| Savannah Technical College | 2 | 06/30/2011 | \$ 3,799.58 | \$ 0.00 | \$ 3,799.58 |
| | Balance of Per Pupil Funds Not Used | | | | |
| | <i>Total Contracts</i> | | <u>\$ 11,543.38</u> | <u>\$ 0.00</u> | <u>\$ 11,543.38</u> |
| Savannah Music Festival | | | | | |
| Council for the Arts, Georgia | 3159 | 07/01/2010 | \$ 11,623.50 | \$ 0.00 | \$ 11,623.50 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2620 | 07/01/2010 | \$ 0.00 | \$ 3,150.00 | \$ 3,150.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 11,623.50</u> | <u>\$ 3,150.00</u> | <u>\$ 14,773.50</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| Savannah Tree Foundation, Inc. | | | | | |
| Forestry Commission, State | 15279 | 05/24/2011 | \$ 0.00 | \$ 6,102.78 | \$ 6,102.78 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 6,102.78 | \$ 6,102.78 |
| Savannah Waterfront Association | | | | | |
| Lottery Corporation, Georgia | 2094 | 02/02/2011 | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| | Event Sponsorship | | | | |
| | <i>Total Contracts</i> | | \$ 5,000.00 | \$ 0.00 | \$ 5,000.00 |
| Savannah/Chatham County Court Appointed Special Advocates, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-153 | 10/01/2010 | \$ 0.00 | \$ 22,498.00 | \$ 22,498.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 22,498.00 | \$ 22,498.00 |
| Sawnee Association of the Arts, Inc. | | | | | |
| Council for the Arts, Georgia | 3270 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Schley Community Foundation, Inc. | | | | | |
| Council for the Arts, Georgia | 3352 | 07/01/2010 | \$ 0.00 | \$ 750.00 | \$ 750.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 750.00 | \$ 750.00 |
| Scholars Academy, Inc. | | | | | |
| Education, Department of | 315 | 07/01/2010 | \$ 0.00 | \$ 21,145.00 | \$ 21,145.00 |
| | Dual Enrollment Funding | | | | |
| Education, Department of | 630 | 07/01/2010 | \$ 0.00 | \$ 627.00 | \$ 627.00 |
| | Title II-A, Improving Teacher Quality (CFDA# 84.367) | | | | |
| Education, Department of | 553 | 07/01/2010 | \$ 0.00 | \$ 14,128.00 | \$ 14,128.00 |
| | Special Ed-VIB Flowthrough (CFDA# 84.027) | | | | |
| Education, Department of | 551 | 07/01/2010 | \$ 0.00 | \$ 34,489.75 | \$ 34,489.75 |
| | Title I-A, Distinguished School Awards (CFDA# 84.010) | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 70,389.75 | \$ 70,389.75 |
| Scottdale Child Development and Family Resource Center, Inc. | | | | | |
| Early Care and Learning, Department of | Project 10 | 07/01/2010 | \$ 0.00 | \$ 26,666.68 | \$ 26,666.68 |
| | Summer Transition | | | | |
| Early Care and Learning, Department of | 9463 | 08/01/2010 | \$ 13,492.45 | \$ 0.00 | \$ 13,492.45 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4005 | 07/01/2010 | \$ 0.00 | \$ 53,754.44 | \$ 53,754.44 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 13,492.45 | \$ 80,421.12 | \$ 93,913.57 |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| SeaJoy, Inc. | | | | | |
| Juvenile Justice, Department of | 110150 | 07/01/2010 | \$ 115,138.94 | \$ 0.00 | \$ 115,138.94 |
| | Provides Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 115,138.94</u> | <u>\$ 0.00</u> | <u>\$ 115,138.94</u> |
| Second Baptist Church of Ware County, Inc. | | | | | |
| Early Care and Learning, Department of | 3304 | 07/01/2010 | \$ 0.00 | \$ 35,093.41 | \$ 35,093.41 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 35,093.41</u> | <u>\$ 35,093.41</u> |
| Seminole Arts Council, Inc. | | | | | |
| Council for the Arts, Georgia | 3272 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| Senior Citizen Services of Metropolitan Atlanta, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110173-99 | 06/30/2011 | \$ 7,281.00 | \$ 0.00 | \$ 7,281.00 |
| | To Provide Needed Social and Recreational Interactions for Consumers at Georgia Regional Hospital | | | | |
| Human Services, Department of | 4273625495 | 07/01/2010 | \$ 0.00 | \$ 102,023.00 | \$ 102,023.00 |
| | Provide Coordinated Transportation Services to Human Service Agency Clients and the General Public | | | | |
| | <i>Total Contracts</i> | | <u>\$ 7,281.00</u> | <u>\$ 102,023.00</u> | <u>\$ 109,304.00</u> |
| Senior Citizens, Inc. | | | | | |
| Early Care and Learning, Department of | 3426 | 07/01/2010 | \$ 0.00 | \$ 23,520.41 | \$ 23,520.41 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 23,520.41</u> | <u>\$ 23,520.41</u> |
| Serenity House Personal Care Home, Inc. | | | | | |
| Human Services, Department of | 4270405433 | 07/01/2010 | \$ 0.00 | \$ 196,927.52 | \$ 196,927.52 |
| | Comprehensive Children and Family Assessment Wrap Around Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 196,927.52</u> | <u>\$ 196,927.52</u> |
| Serenity House of Atlanta Ministries, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C005 | 08/01/2010 | \$ 38,100.00 | \$ 0.00 | \$ 38,100.00 |
| | Re-Entry Partnership Housing | | | | |
| | <i>Total Contracts</i> | | <u>\$ 38,100.00</u> | <u>\$ 0.00</u> | <u>\$ 38,100.00</u> |
| Seven Stages, Inc. | | | | | |
| Council for the Arts, Georgia | 2528 | 07/01/2010 | \$ 0.00 | \$ 1,080.80 | \$ 1,080.80 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3014 | 07/01/2010 | \$ 0.00 | \$ 3,987.90 | \$ 3,987.90 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 5,068.70</u> | <u>\$ 5,068.70</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
|---|--|------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| Seventh & Sourou, Inc. (fka Seventh & Sourou Gentlemens Academy, Inc.) | | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Charter Schools - Facilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 0.00</u> | <u>\$ 8,000.00</u> |
| Sexual Assault Center of Northeast Georgia, Inc. | | | | | |
| Criminal Justice Coordinating Council | C09-8-195 | 10/01/2010 | \$ 0.00 | \$ 108,191.00 | \$ 108,191.00 |
| | Sexual Assault Services Program | | | | |
| Human Services, Department of | 4270405336 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 25,277.00</u> | <u>\$ 116,544.00</u> | <u>\$ 141,821.00</u> |
| Sexual Assault Center of Northwest Georgia, Inc. | | | | | |
| Criminal Justice Coordinating Council | W10-8-024 | 01/01/2011 | \$ 0.00 | \$ 29,392.00 | \$ 29,392.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270405347 | 07/01/2010 | \$ 50,277.00 | \$ 8,353.00 | \$ 58,630.00 |
| | Sexual Assault Services to Victims of Sexual Assault | | | | |
| Human Services, Department of | 4270405932 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 75,554.00</u> | <u>\$ 46,098.00</u> | <u>\$ 121,652.00</u> |
| Sexual Assault Support Center, Inc. | | | | | |
| Community Health, Department of | 031-11081423 | 02/16/2011 | \$ 0.00 | \$ 21,154.66 | \$ 21,154.66 |
| | Rape Prevention Services Designed to Increase Awareness of Primary Prevention of Sexual Violence | | | | |
| Criminal Justice Coordinating Council | I09-8-007 | 01/01/2011 | \$ 0.00 | \$ 16,688.00 | \$ 16,688.00 |
| | Sexual Assault Services Program | | | | |
| Criminal Justice Coordinating Council | I10-8-005 | 01/01/2011 | \$ 0.00 | \$ 38,074.00 | \$ 38,074.00 |
| | Sexual Assault Services Program | | | | |
| Human Services, Department of | 4270405186 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 25,277.00</u> | <u>\$ 84,269.66</u> | <u>\$ 109,546.66</u> |
| Shades of Art, Inc. (This Generation Drill Team) | | | | | |
| Council for the Arts, Georgia | 3280 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| Shaw Temple Learning Center | | | | | |
| Early Care and Learning, Department of | 10797 | 08/01/2010 | \$ 6,487.72 | \$ 0.00 | \$ 6,487.72 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,487.72</u> | <u>\$ 0.00</u> | <u>\$ 6,487.72</u> |
| Sheltering Arms | | | | | |
| Children and Families, Governor's Office for | CC09-10-010 | 10/01/2010 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | CC11-01-008 | 10/01/2010 | \$ 0.00 | \$ 52,539.40 | \$ 52,539.40 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | CA09-11-004 | 10/01/2010 | \$ 0.00 | \$ 49,876.00 | \$ 49,876.00 |
| | Safety and Health of Children | | | | |
| Early Care and Learning, Department of | Project 10 | 07/01/2010 | \$ 0.00 | \$ 53,333.36 | \$ 53,333.36 |
| | Summer Transition | | | | |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization Funding Agency | Contract Number Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|---|------------------|---------------------|------------------------|------------------------|
| Early Care and Learning, Department of | Summer Transition V11SATI019 Better Brains for Babies | 07/01/2010 | \$ 0.00 | \$ 5,539.56 | \$ 5,539.56 |
| Early Care and Learning, Department of | 9418-1 Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | 07/01/2010 | \$ 0.00 | \$ 12,000.00 | \$ 12,000.00 |
| Early Care and Learning, Department of | 9418 Georgia's Pre-K | 08/01/2010 | \$ 32,000.00 | \$ 0.00 | \$ 32,000.00 |
| Early Care and Learning, Department of | 4058 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 1,902,637.60 | \$ 1,902,637.60 |
| Human Services, Department of | 4270407654 Provide Support Services to Low Income Households to Promote Self Sufficiency | 10/01/2010 | \$ 0.00 | \$ 157,480.23 | \$ 157,480.23 |
| University of Georgia | 4786906 Continuing and Expanding the Outreach of Better Brains for Babies | 02/08/2011 | \$ 0.00 | \$ 22,300.00 | \$ 22,300.00 |
| <i>Total Contracts</i> | | | <u>\$ 32,000.00</u> | <u>\$ 2,280,706.15</u> | <u>\$ 2,312,706.15</u> |
| Shenandoah Georgia Youth Science & Technology Center, Inc. | | | | | |
| Kennesaw State University | 2022-11-10 Youth Science and Technology Center | 07/30/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| Kennesaw State University | 2033-11-11 Youth Science and Technology Center | 03/23/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 12,307.70</u> | <u>\$ 0.00</u> | <u>\$ 12,307.70</u> |
| Shepherd Center | | | | | |
| University of Georgia | 3840828 Muscle Plasticity, Fitness and Health After Spinal Cord Injury | 06/21/2011 | \$ 0.00 | \$ 110,550.00 | \$ 110,550.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 110,550.00</u> | <u>\$ 110,550.00</u> |
| Shepherd's Rest Ministries, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C077 Shepherd's Rest Ministries' Safe-House and Services for Battered Women and Children | 07/01/2010 | \$ 0.00 | \$ 7,920.00 | \$ 7,920.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C091 Transitional Housing | 07/01/2010 | \$ 3,146.00 | \$ 0.00 | \$ 3,146.00 |
| <i>Total Contracts</i> | | | <u>\$ 3,146.00</u> | <u>\$ 7,920.00</u> | <u>\$ 11,066.00</u> |
| Sickle Cell Foundation of Georgia, Inc. | | | | | |
| Community Health, Department of | PH201182G To Improve Health Services and Outcomes | 01/29/2011 | \$ 0.00 | \$ 100,000.00 | \$ 100,000.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 100,000.00</u> | <u>\$ 100,000.00</u> |
| Sideways Contemporary Dance Company | | | | | |
| Council for the Arts, Georgia | 2911 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|--------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| Smith College | | | | | |
| University of Georgia | 4787366 | 11/11/2010 | \$ 0.00 | \$ 401,540.00 | \$ 401,540.00 |
| | Animal Models of Infectious Diseases | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 401,540.00 | \$ 401,540.00 |
| Social Involvement Missions, Inc. | | | | | |
| Early Care and Learning, Department of | 3874 | 07/01/2010 | \$ 0.00 | \$ 9,229.81 | \$ 9,229.81 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 9,229.81 | \$ 9,229.81 |
| Somali American Community Center, Inc. | | | | | |
| Human Services, Department of | 4270407224 | 08/15/2010 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| | Services to Refugee Students | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| Soul Changers Recovery Program, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C004 | 08/01/2010 | \$ 18,000.00 | \$ 0.00 | \$ 18,000.00 |
| | Re-Entry Partnership Housing | | | | |
| | <i>Total Contracts</i> | | \$ 18,000.00 | \$ 0.00 | \$ 18,000.00 |
| South Atlantic Association of Seventh Day Adventists, Inc. | | | | | |
| Early Care and Learning, Department of | 04587-1 | 07/01/2010 | \$ 0.00 | \$ 16,173.48 | \$ 16,173.48 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 16,173.48 | \$ 16,173.48 |
| South Atlantic Conference Association of Seventh-Day Adventists, Inc. dba Maranatha Community Day Care | | | | | |
| Early Care and Learning, Department of | 4795 | 07/01/2010 | \$ 0.00 | \$ 11,437.58 | \$ 11,437.58 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 11,437.58 | \$ 11,437.58 |
| South Carolina Coastal Conservation League, Inc. | | | | | |
| University of Georgia | 4785856 | 02/25/2011 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education (SARE) Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| South Central Primary Care Center, Inc. | | | | | |
| Community Health, Department of | 11006G | 06/01/2011 | \$ 0.00 | \$ 254,675.00 | \$ 254,675.00 |
| | To Provide Healthcare to Migrant Farmworkers and Their Families | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 254,675.00 | \$ 254,675.00 |
| South East Behavioral Community Services, Inc. | | | | | |
| Human Services, Department of | 4274014116 | 01/01/2011 | \$ 0.00 | \$ 65,140.00 | \$ 65,140.00 |
| | Child Access and Visitation Services | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 65,140.00 | \$ 65,140.00 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| South Georgia Ballet, Inc. | | | | | |
| Council for the Arts, Georgia | 2622 | 07/01/2010 | \$ 0.00 | \$ 347.00 | \$ 347.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 347.00</u> | <u>\$ 347.00</u> |
| South Georgia Coalition to End Homelessness | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C226 | 07/01/2010 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| | Community Case Management | | | | |
| | <i>Total Contracts</i> | | <u>\$ 25,000.00</u> | <u>\$ 0.00</u> | <u>\$ 25,000.00</u> |
| Southeast Atlanta Charter Middle School | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 38,115.54 | \$ 38,115.54 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 38,115.54</u> | <u>\$ 38,115.54</u> |
| Southeast Energy Efficiency Alliance, Inc. | | | | | |
| Georgia Institute of Technology | T7162-S1 | 03/01/2011 | \$ 75,000.00 | \$ 75,000.00 | \$ 150,000.00 |
| | Southeast Industrial Energy Alliance | | | | |
| Georgia Institute of Technology | S7099-S1 | 03/01/2011 | \$ 20,000.00 | \$ 20,000.00 | \$ 40,000.00 |
| | ARRA: Southeast Industrial Energy Alliance | | | | |
| Georgia Institute of Technology | S7108-G1 | 11/15/2010 | \$ 90,000.00 | \$ 90,000.00 | \$ 180,000.00 |
| | ARRA: EMC Energy Assessment Capability | | | | |
| | <i>Total Contracts</i> | | <u>\$ 185,000.00</u> | <u>\$ 185,000.00</u> | <u>\$ 370,000.00</u> |
| Southeast Georgia Cancer Alliance, Inc. | | | | | |
| Community Health, Department of | 032-11110236 | 11/29/2010 | \$ 15,000.00 | \$ 10,500.00 | \$ 25,500.00 |
| | To Implement a Colorectal and Prostate Cancer Education Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 15,000.00</u> | <u>\$ 10,500.00</u> | <u>\$ 25,500.00</u> |
| Southeastern Primary Care Consortium, Inc. (Atlanta Area Health Education Center) | | | | | |
| Georgia Health Sciences University | 24870-5 | 06/17/2011 | \$ 343,207.00 | \$ 0.00 | \$ 343,207.00 |
| | Statewide Area Health Education Centers (AHEC) Network Grant | | | | |
| | <i>Total Contracts</i> | | <u>\$ 343,207.00</u> | <u>\$ 0.00</u> | <u>\$ 343,207.00</u> |
| Southern Association for College Admissions Counseling | | | | | |
| Student Finance Commission, Georgia | 2011129100 | 12/21/2010 | \$ 550.00 | \$ 0.00 | \$ 550.00 |
| | Conference Registration | | | | |
| | <i>Total Contracts</i> | | <u>\$ 550.00</u> | <u>\$ 0.00</u> | <u>\$ 550.00</u> |
| Southern Children's Network (SCN), Inc. (aka Tennis in the Hood, Inc.) | | | | | |
| Human Services, Department of | 9311081230 | 10/01/2010 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 50,000.00</u> | <u>\$ 50,000.00</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Southern Crescent Sexual Assault Center, Inc. | | | | | |
| Community Health, Department of | 031-11081424 | 02/10/2011 | \$ 0.00 | \$ 88,293.00 | \$ 88,293.00 |
| | Rape Prevention Services Designed to Increase Awareness of Primary Prevention of Sexual Violence | | | | |
| Criminal Justice Coordinating Council | W10-8-027 | 01/01/2011 | \$ 0.00 | \$ 60,051.00 | \$ 60,051.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270405334 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 25,277.00</u> | <u>\$ 156,697.00</u> | <u>\$ 181,974.00</u> |
| Southern Heartland Arts, Inc. | | | | | |
| Council for the Arts, Georgia | 3282 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| Southern States Energy Board | | | | | |
| Environmental Finance Authority, Georgia | 23 | 06/30/2011 | \$ 35,782.00 | \$ 0.00 | \$ 35,782.00 |
| | Energy Conservation Programs | | | | |
| | <i>Total Contracts</i> | | <u>\$ 35,782.00</u> | <u>\$ 0.00</u> | <u>\$ 35,782.00</u> |
| Southside Medical Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133058 | 06/30/2011 | \$ 0.00 | \$ 354,165.00 | \$ 354,165.00 |
| | Mental Health and Addictive Diseases | | | | |
| Community Health, Department of | 041-111104708 | 02/03/2011 | \$ 0.00 | \$ 457,896.59 | \$ 457,896.59 |
| | Provide WIC Benefits to Pregnant Women, Breastfeeding and Postpartum Mothers and Children Under the Age of Five; Promote the Consumption of Fresh Fruits and Vegetables Through the Issuance of Farmers Market Coupons | | | | |
| Georgia State University | SP00010213 | 01/12/2011 | \$ 0.00 | \$ 46,677.00 | \$ 46,677.00 |
| | Research Related to Effects of Three Government Programs on Childhood Obesity and Perhaps Student Achievement. | | | | |
| Georgia State University | SP000J3943 | 05/10/2011 | \$ 10,447.00 | \$ 0.00 | \$ 10,447.00 |
| | To Support "Accountable Communities Health." | | | | |
| | <i>Total Contracts</i> | | <u>\$ 10,447.00</u> | <u>\$ 858,738.59</u> | <u>\$ 869,185.59</u> |
| Southside Outreach Community Program, Inc. | | | | | |
| Human Services, Department of | 4270405417 | 08/01/2010 | \$ 53,806.00 | \$ 0.00 | \$ 53,806.00 |
| | Tutorial Services to School Age Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 53,806.00</u> | <u>\$ 0.00</u> | <u>\$ 53,806.00</u> |
| Southside Recreation Center | | | | | |
| Children and Families, Governor's Office for | AE-10-015 | 07/01/2010 | \$ 5,190.50 | \$ 0.00 | \$ 5,190.50 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 5,190.50</u> | <u>\$ 0.00</u> | <u>\$ 5,190.50</u> |
| Southwest Atlanta Community Development Corporation | | | | | |
| Early Care and Learning, Department of | 8078 | 07/01/2010 | \$ 0.00 | \$ 12,519.53 | \$ 12,519.53 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 12,519.53</u> | <u>\$ 12,519.53</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|------------------------|---|---------------|-----------------|-----------------|-----------------|
| Southwest Georgia Academy, Inc. | | | | | | |
| Education, Department of | 556 | Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 44,910.41 | \$ 44,910.41 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 44,910.41 | \$ 44,910.41 |
| Southwest Georgia Area Health Education Center, Inc. | | | | | | |
| Georgia Health Sciences University | 24616A-3 | Model State-Support Area Health Education Centers | 01/30/2011 | \$ 0.00 | \$ 74,262.00 | \$ 74,262.00 |
| Georgia Health Sciences University | 24870-4 | Statewide Area Health Education Centers (AHEC) Network Grant | 06/17/2011 | \$ 268,628.00 | \$ 0.00 | \$ 268,628.00 |
| | <i>Total Contracts</i> | | | \$ 268,628.00 | \$ 74,262.00 | \$ 342,890.00 |
| Southwest Georgia Cancer Coalition, Inc. | | | | | | |
| Albany State University | 2P20MD0010 | Consultant | 02/18/2011 | \$ 0.00 | \$ 1,500.00 | \$ 1,500.00 |
| Albany State University | W81XWH1010 | Conduct Cancer Health Disparity Research in Southwest Georgia. | 09/27/2010 | \$ 0.00 | \$ 5,000.00 | \$ 5,000.00 |
| Community Health, Department of | 032-11110237 | To Implement a Colorectal and Prostate Cancer Education Program | 11/04/2010 | \$ 9,924.17 | \$ 10,500.00 | \$ 20,424.17 |
| | <i>Total Contracts</i> | | | \$ 9,924.17 | \$ 17,000.00 | \$ 26,924.17 |
| Southwest Georgia Community Action Council, Inc. | | | | | | |
| Early Care and Learning, Department of | 11148 | Georgia's Pre-K | 08/01/2010 | \$ 17,485.47 | \$ 0.00 | \$ 17,485.47 |
| Early Care and Learning, Department of | 4214 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 1,840,986.61 | \$ 1,840,986.61 |
| Human Services, Department of | 4270406752 | Energy Assistance for Low Income Households | 10/01/2010 | \$ 0.00 | \$ 2,572,933.00 | \$ 2,572,933.00 |
| Human Services, Department of | 4270406793 | Provide Support Services to Low Income Households to Promote Self Sufficiency | 10/01/2010 | \$ 0.00 | \$ 1,136,964.79 | \$ 1,136,964.79 |
| Human Services, Department of | 4270406837 | Emergency Food Assistance Program | 10/01/2010 | \$ 0.00 | \$ 15,269.00 | \$ 15,269.00 |
| | <i>Total Contracts</i> | | | \$ 17,485.47 | \$ 5,566,153.40 | \$ 5,583,638.87 |
| Southwest Georgia Youth Science & Technology Center, Inc. | | | | | | |
| Kennesaw State University | 2033-12-11 | Youth Science and Technology Center | 03/29/2011 | \$ 10,000.00 | \$ 0.00 | \$ 10,000.00 |
| Kennesaw State University | 2022-12-10 | Youth Science and Technology Center | 08/06/2010 | \$ 2,307.70 | \$ 0.00 | \$ 2,307.70 |
| | <i>Total Contracts</i> | | | \$ 12,307.70 | \$ 0.00 | \$ 12,307.70 |
| Southwest Key Program, Inc. | | | | | | |
| Juvenile Justice, Department of | 786 | RFP for Tracking Services Through Southwest Key Programs, Inc. | 07/01/2010 | \$ 2,894,944.50 | \$ 0.00 | \$ 2,894,944.50 |
| | <i>Total Contracts</i> | | | \$ 2,894,944.50 | \$ 0.00 | \$ 2,894,944.50 |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Southwestern Judicial Circuit Family Violence Council, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-155 | 10/01/2010 | \$ 0.00 | \$ 48,231.00 | \$ 48,231.00 |
| | Comprehensive Victim Services Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 48,231.00</u> | <u>\$ 48,231.00</u> |
| Sowega CASA, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-156 | 10/01/2010 | \$ 0.00 | \$ 60,032.00 | \$ 60,032.00 |
| | Child Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 60,032.00</u> | <u>\$ 60,032.00</u> |
| Spalding County Collaborative Authority for Families and Children, Inc. | | | | | |
| Children and Families, Governor's Office for | ST00-10-009 | 07/01/2010 | \$ 41,248.25 | \$ 0.00 | \$ 41,248.25 |
| | Safety and Health of Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 41,248.25</u> | <u>\$ 0.00</u> | <u>\$ 41,248.25</u> |
| Specialized Transportation Systems, Inc. | | | | | |
| Human Services, Department of | 9311070305 | 07/01/2010 | \$ 0.00 | \$ 515,000.00 | \$ 515,000.00 |
| | Provide Coordinated Regional Transportation Services to Human Service Agency Clients and the General Public | | | | |
| Human Services, Department of | 4273625499 | 07/01/2010 | \$ 0.00 | \$ 759,850.00 | \$ 759,850.00 |
| | Provide Coordinated Transportation Services to Human Service Agency Clients and the General Public | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,274,850.00</u> | <u>\$ 1,274,850.00</u> |
| Spectrum Health System, Inc. | | | | | |
| Pardons and Paroles, State Board of | 46500-14 | 06/30/2011 | \$ 1,175,724.00 | \$ 0.00 | \$ 1,175,724.00 |
| | Parolee Assessment | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,175,724.00</u> | <u>\$ 0.00</u> | <u>\$ 1,175,724.00</u> |
| Speech Hearing and Rehabilitation Enterprises for Coastal Georgia, Inc. | | | | | |
| Altamaha Technical College | na | 06/30/2011 | \$ 45,000.00 | \$ 0.00 | \$ 45,000.00 |
| | State Funds Used to Provide Speech, Hearing, and Rehabilitation Services. | | | | |
| Labor, Department of | 90705-512 | 07/26/2010 | \$ 49,520.00 | \$ 0.00 | \$ 49,520.00 |
| | Provide Speech Therapy | | | | |
| | <i>Total Contracts</i> | | <u>\$ 94,520.00</u> | <u>\$ 0.00</u> | <u>\$ 94,520.00</u> |
| Spelman College | | | | | |
| Georgia Institute of Technology | RB011-G5 | 03/29/2011 | \$ 60,000.00 | \$ 60,000.00 | \$ 120,000.00 |
| | National Science Foundation (NSF) Centers for Chemical Innovation (CCI): Center for Chemical Evolution | | | | |
| | <i>Total Contracts</i> | | <u>\$ 60,000.00</u> | <u>\$ 60,000.00</u> | <u>\$ 120,000.00</u> |
| Springer Opera House Arts Association, Inc. | | | | | |
| Council for the Arts, Georgia | 2623 | 07/01/2010 | \$ 0.00 | \$ 3,020.00 | \$ 3,020.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3167 | 07/01/2010 | \$ 11,143.80 | \$ 0.00 | \$ 11,143.80 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 11,143.80</u> | <u>\$ 3,020.00</u> | <u>\$ 14,163.80</u> |

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Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Spruill Center for the Arts, Inc. | | | | | |
| Council for the Arts, Georgia | 3168 | 07/01/2010 | \$ 7,039.00 | \$ 0.00 | \$ 7,039.00 |
| Council for the Arts, Georgia | Access to the Arts in Georgia 2624 | 07/01/2010 | \$ 0.00 | \$ 1,908.00 | \$ 1,908.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 7,039.00</u> | <u>\$ 1,908.00</u> | <u>\$ 8,947.00</u> |
| St. James Catholic School | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 4,262.09 | \$ 4,262.09 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 4,262.09</u> | <u>\$ 4,262.09</u> |
| St. James Holiness Church of God, Inc. | | | | | |
| Early Care and Learning, Department of | 4180 | 07/01/2010 | \$ 0.00 | \$ 16,722.56 | \$ 16,722.56 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 16,722.56</u> | <u>\$ 16,722.56</u> |
| St. John the Evangelist School | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 31,398.38 | \$ 31,398.38 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 31,398.38</u> | <u>\$ 31,398.38</u> |
| St. Joseph's/Candler Health System, Inc. | | | | | |
| Early Care and Learning, Department of | 11338 | 10/27/2010 | \$ 60,248.30 | \$ 0.00 | \$ 60,248.30 |
| | Georgia's Pre-K | | | | |
| Human Services, Department of | 4270407844 | 04/01/2011 | \$ 0.00 | \$ 9,747.72 | \$ 9,747.72 |
| | Provide Food Stamp Outreach Services to Low Income Citizens in Savannah | | | | |
| | <i>Total Contracts</i> | | <u>\$ 60,248.30</u> | <u>\$ 9,747.72</u> | <u>\$ 69,996.02</u> |
| St. Jude's Properties, Inc. | | | | | |
| Early Care and Learning, Department of | 3441 | 07/01/2010 | \$ 0.00 | \$ 35,542.63 | \$ 35,542.63 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 35,542.63</u> | <u>\$ 35,542.63</u> |
| St. Jude's Recovery Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133025 | 06/30/2011 | \$ 1,381,629.00 | \$ 1,474,025.00 | \$ 2,855,654.00 |
| | To Provide Funding for Addictive Diseases Services for Consumers in Region 3 | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C115 | 07/01/2010 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| | Men's Residential | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C116 | 07/01/2010 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| | Women's Residential | | | | |
| | <i>Total Contracts</i> | | <u>\$ 1,381,629.00</u> | <u>\$ 1,511,025.00</u> | <u>\$ 2,892,654.00</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|--------------|---------------|--------------|
| Funding Agency | Purpose of Contract | | | | |
| St. Luke United Methodist Church | | | | | |
| Early Care and Learning, Department of | 4355 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 97,286.59 | \$ 97,286.59 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 97,286.59 | \$ 97,286.59 |
| St. Mark United Methodist Church, Inc., of Columbus, Georgia | | | | | |
| Early Care and Learning, Department of | 4809 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 14,830.38 | \$ 14,830.38 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 14,830.38 | \$ 14,830.38 |
| St. Mary on the Hill School | | | | | |
| Education, Department of | 556 Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 22,444.10 | \$ 22,444.10 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 22,444.10 | \$ 22,444.10 |
| St. Mary's Catholic School | | | | | |
| Education, Department of | 556 Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 11,712.96 | \$ 11,712.96 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 11,712.96 | \$ 11,712.96 |
| St. Paul Lutheran School | | | | | |
| Education, Department of | 556 Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 1,034.29 | \$ 1,034.29 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 1,034.29 | \$ 1,034.29 |
| St. Paul/Gillespie-Seldon Rural Life Community Center, Inc. | | | | | |
| Early Care and Learning, Department of | 01210-1 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 40,309.90 | \$ 40,309.90 |
| Early Care and Learning, Department of | Team Nutrition Team Nutrition | 10/01/2010 | \$ 0.00 | \$ 641.50 | \$ 641.50 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 40,951.40 | \$ 40,951.40 |
| St. Peter Claver School | | | | | |
| Education, Department of | 556 Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 37,984.13 | \$ 37,984.13 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 37,984.13 | \$ 37,984.13 |
| St. Peter's Preschool | | | | | |
| Early Care and Learning, Department of | 3612 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 10,728.47 | \$ 10,728.47 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 10,728.47 | \$ 10,728.47 |
| St. Stephen's Church, Milledgeville, Inc.(Saint Stephens Episcopal Church) | | | | | |
| Early Care and Learning, Department of | 9446 Georgia's Pre-K | 08/01/2010 | \$ 14,928.90 | \$ 0.00 | \$ 14,928.90 |
| | <i>Total Contracts</i> | | \$ 14,928.90 | \$ 0.00 | \$ 14,928.90 |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|---------------|---------------|-----------------|
| Funding Agency | Purpose of Contract | | | | |
| St. Teresa's Catholic School | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 13,953.68 | \$ 13,953.68 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 13,953.68 | \$ 13,953.68 |
| St. Thomas More Catholic School | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 7,163.93 | \$ 7,163.93 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 7,163.93 | \$ 7,163.93 |
| Stanford University | | | | | |
| Georgia Health Sciences University | 24020-2 | 09/28/2010 | \$ 0.00 | \$ 95,819.00 | \$ 95,819.00 |
| | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) - Administrative Supplement R7747-G12 | 01/31/2011 | \$ 834,041.00 | \$ 834,041.00 | \$ 1,668,082.00 |
| Georgia Institute of Technology | | | | | |
| | Nanomedicine Center for Nucleoprotein Machines | | | | |
| University of Georgia | 4785216 | 11/01/2010 | \$ 0.00 | \$ 44,701.00 | \$ 44,701.00 |
| | Natural Experiments and Randomized Control Trials (RCT) Generalizability: The Women's Health Initiative | | | | |
| | <i>Total Contracts</i> | | \$ 834,041.00 | \$ 974,561.00 | \$ 1,808,602.00 |
| Star Choices, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1132006 | 06/30/2011 | \$ 86,525.00 | \$ 170,095.00 | \$ 256,620.00 |
| | To Provide Developmental Disabilities Services for Citizens in Region 2 | | | | |
| | <i>Total Contracts</i> | | \$ 86,525.00 | \$ 170,095.00 | \$ 256,620.00 |
| Stark Trades, Inc. | | | | | |
| Early Care and Learning, Department of | 8373 | 07/01/2010 | \$ 0.00 | \$ 37,835.37 | \$ 37,835.37 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 37,835.37 | \$ 37,835.37 |
| State University of New York at Buffalo Research Foundation | | | | | |
| Georgia State University | SP00010152 | 07/02/2010 | \$ 0.00 | \$ 28,155.00 | \$ 28,155.00 |
| | Support the Work of "Brain, Behavior and Emergency of Cognitive Competence". | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 28,155.00 | \$ 28,155.00 |
| Statesboro Arts Council | | | | | |
| Council for the Arts, Georgia | 3169 | 07/01/2010 | \$ 2,798.10 | \$ 0.00 | \$ 2,798.10 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2626 | 07/01/2010 | \$ 0.00 | \$ 758.00 | \$ 758.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 2,798.10 | \$ 758.00 | \$ 3,556.10 |
| Statesboro Bible Baptist Church, Inc. | | | | | |
| Early Care and Learning, Department of | 3803 | 07/01/2010 | \$ 0.00 | \$ 6,478.48 | \$ 6,478.48 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 6,478.48 | \$ 6,478.48 |

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Contract Payments to Nonprofit Organizations
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| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|--------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| Statesboro Regional Sexual Assault Center, Inc. | | | | | |
| Criminal Justice Coordinating Council | C09-8-196 | 10/01/2010 | \$ 0.00 | \$ 46,700.00 | \$ 46,700.00 |
| | Sexual Assault Services Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 46,700.00 | \$ 46,700.00 |
| Statewide Independent Living Council of Georgia, Inc. | | | | | |
| Labor, Department of | 90202-725 | 11/19/2010 | \$ 53,964.00 | \$ 199,386.00 | \$ 253,350.00 |
| | Implement State Independent Living Plan | | | | |
| | <i>Total Contracts</i> | | \$ 53,964.00 | \$ 199,386.00 | \$ 253,350.00 |
| Steffen Thomas Museum and Archives, Inc. | | | | | |
| Council for the Arts, Georgia | 3170 | 07/01/2010 | \$ 0.00 | \$ 2,250.00 | \$ 2,250.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 2,250.00 | \$ 2,250.00 |
| Step of Faith Outreach, Inc. | | | | | |
| Early Care and Learning, Department of | 8279 | 07/01/2010 | \$ 0.00 | \$ 159,498.26 | \$ 159,498.26 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 159,498.26 | \$ 159,498.26 |
| Stepping Stones Educational Therapy Center, Inc. | | | | | |
| Early Care and Learning, Department of | 3269 | 07/01/2010 | \$ 0.00 | \$ 11,222.69 | \$ 11,222.69 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 11,222.69 | \$ 11,222.69 |
| Steppingstones To Recovery, LLC | | | | | |
| Pardons and Paroles, State Board of | 46500-15 | 06/30/2011 | \$ 0.00 | \$ 363,161.00 | \$ 363,161.00 |
| | To Provide Residential Substance Abuse Treatment to Parolees | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 363,161.00 | \$ 363,161.00 |
| Storyland Theater, Inc. | | | | | |
| Council for the Arts, Georgia | 3171 | 07/01/2010 | \$ 2,430.00 | \$ 70.00 | \$ 2,500.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 2,430.00 | \$ 70.00 | \$ 2,500.00 |
| Structured Employment Economic Development Corporation (SEED Co.) | | | | | |
| Human Services, Department of | 4270407850 | 10/01/2010 | \$ 0.00 | \$ 349,006.00 | \$ 349,006.00 |
| | Provide Food Stamp Outreach Services to Low Income Citizens in Metropolitan Atlanta | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 349,006.00 | \$ 349,006.00 |
| Student African American Brotherhood | | | | | |
| Kennesaw State University | 4077-1-09 | 07/30/2010 | \$ 12,500.00 | \$ 0.00 | \$ 12,500.00 |
| | African American Male Initiative - Lumina Program | | | | |
| | <i>Total Contracts</i> | | \$ 12,500.00 | \$ 0.00 | \$ 12,500.00 |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Student Assistance Foundation | | | | | |
| Student Finance Authority, Georgia | 2011129092 | 12/03/2010 | \$ 5,333.33 | \$ 0.00 | \$ 5,333.33 |
| | Cost Study | | | | |
| | <i>Total Contracts</i> | | <u>\$ 5,333.33</u> | <u>\$ 0.00</u> | <u>\$ 5,333.33</u> |
| Successful Practices Network, Inc. | | | | | |
| Education, Department of | 1113117315 | 06/27/2011 | \$ 47,500.00 | \$ 0.00 | \$ 47,500.00 |
| | To Develop and Use a Needs Analysis Instrument for Participants to Identify the Greatest Challenges to Schools | | | | |
| | <i>Total Contracts</i> | | <u>\$ 47,500.00</u> | <u>\$ 0.00</u> | <u>\$ 47,500.00</u> |
| Suicide Prevention Action Network of Georgia | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110179-99 | 06/30/2011 | \$ 90,000.00 | \$ 8,000.00 | \$ 98,000.00 |
| | To Provide Communication: Survivors of Suicide and Those Who Have Survived the Death of a Loved One | | | | |
| | <i>Total Contracts</i> | | <u>\$ 90,000.00</u> | <u>\$ 8,000.00</u> | <u>\$ 98,000.00</u> |
| Sullivan Center, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C228 | 07/01/2010 | \$ 8,930.00 | \$ 0.00 | \$ 8,930.00 |
| | Steps to Keep 1 Employed | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C229 | 07/01/2010 | \$ 12,000.00 | \$ 0.00 | \$ 12,000.00 |
| | For Your Benefit | | | | |
| | <i>Total Contracts</i> | | <u>\$ 20,930.00</u> | <u>\$ 0.00</u> | <u>\$ 20,930.00</u> |
| Sumter Players, Inc. | | | | | |
| Council for the Arts, Georgia | 3273 | 07/01/2010 | \$ 0.00 | \$ 900.00 | \$ 900.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 900.00</u> | <u>\$ 900.00</u> |
| Sunny Dale Training Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1134017 | 06/30/2011 | \$ 80,754.00 | \$ 70,206.00 | \$ 150,960.00 |
| | Prevocational Services, Supported Employment for Mental Retarded and Developmental Disabilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 80,754.00</u> | <u>\$ 70,206.00</u> | <u>\$ 150,960.00</u> |
| Support in Abusive Family Emergencies, Inc. (S.A.F.E.) | | | | | |
| Community Health, Department of | 031-11081418 | 03/01/2011 | \$ 0.00 | \$ 12,455.00 | \$ 12,455.00 |
| | Rape Prevention Services Designed to Increase Awareness of Primary Prevention of Sexual Violence | | | | |
| Criminal Justice Coordinating Council | W10-8-045 | 01/01/2011 | \$ 0.00 | \$ 35,000.00 | \$ 35,000.00 |
| | Law Enforcement | | | | |
| Criminal Justice Coordinating Council | C10-8-161 | 10/01/2010 | \$ 0.00 | \$ 72,851.00 | \$ 72,851.00 |
| | Domestic Violence | | | | |
| Criminal Justice Coordinating Council | W10-8-025 | 01/01/2011 | \$ 0.00 | \$ 12,149.00 | \$ 12,149.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270405209 | 07/01/2010 | \$ 85,089.00 | \$ 137,725.00 | \$ 222,814.00 |
| | Services to Victims of Sexual Assault | | | | |
| Human Services, Department of | 4270405348 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 110,366.00</u> | <u>\$ 278,533.00</u> | <u>\$ 388,899.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|---------------|-------------|-----------------|-----------------|
| Funding Agency | Purpose of Contract | | | | |
| Supportive Nutritional Aid Program, Inc. (SNAP) | | | | | |
| Early Care and Learning, Department of | 04317-A Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 475,436.80 | \$ 475,436.80 |
| Early Care and Learning, Department of | 04317-B Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 1,981,379.50 | \$ 1,981,379.50 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 2,456,816.30 | \$ 2,456,816.30 |
| Suzi Bass Awards, Inc. | | | | | |
| Council for the Arts, Georgia | 2920 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| Sweetgrass Garden Co-Op, Inc. | | | | | |
| University of Georgia | 4787896 Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education (SARE) Program | 03/28/2011 | \$ 0.00 | \$ 9,848.00 | \$ 9,848.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 9,848.00 | \$ 9,848.00 |
| Synchronicity Performance Group | | | | | |
| Council for the Arts, Georgia | 3172 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| Council for the Arts, Georgia | 2627 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 589.40 | \$ 589.40 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 3,289.40 | \$ 3,289.40 |
| Synergistic Youth Enterprises, Inc. | | | | | |
| Early Care and Learning, Department of | 8319 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 3,541.03 | \$ 3,541.03 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 3,541.03 | \$ 3,541.03 |
| Syracuse University | | | | | |
| University of Georgia | 4694368 Achievements and Challenges of Modeling-Based Instruction (ACMI) in Science Education: From 1980 to 2009 | 07/30/2010 | \$ 0.00 | \$ 91,973.00 | \$ 91,973.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 91,973.00 | \$ 91,973.00 |
| TEAM Georgia, Inc. | | | | | |
| Highway Safety, Governor's Office of | 942-00461 Highway Safety | 07/01/2010 | \$ 0.00 | \$ 47,000.00 | \$ 47,000.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 47,000.00 | \$ 47,000.00 |
| TKT Family Resources, Inc. | | | | | |
| Early Care and Learning, Department of | 3216 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 393,888.12 | \$ 393,888.12 |
| Early Care and Learning, Department of | 4843 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 357,865.66 | \$ 357,865.66 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 751,753.78 | \$ 751,753.78 |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|----------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Tabernacle Child Development Center | | | | | |
| Early Care and Learning, Department of | 3407 | 07/01/2010 | \$ 0.00 | \$ 18,525.72 | \$ 18,525.72 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 18,525.72</u> | <u>\$ 18,525.72</u> |
| Tallatoona Community Action Partnership, Inc. | | | | | |
| Early Care and Learning, Department of | 11146 | 08/01/2010 | \$ 24,000.00 | \$ 0.00 | \$ 24,000.00 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4133 | 07/01/2010 | \$ 0.00 | \$ 373,040.55 | \$ 373,040.55 |
| | Child and Adult Care Food Program | | | | |
| Human Services, Department of | 4270406671 | 10/01/2010 | \$ 0.00 | \$ 975,617.00 | \$ 975,617.00 |
| | Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| Human Services, Department of | 4270406799 | 10/01/2010 | \$ 87,865.00 | \$ 7,603,053.00 | \$ 7,690,918.00 |
| | Energy Assistance Services to Low Income Households | | | | |
| Human Services, Department of | 4270406711 | 10/01/2010 | \$ 0.00 | \$ 12,844.00 | \$ 12,844.00 |
| | Food Distribution to Low Income Citizens | | | | |
| | <i>Total Contracts</i> | | <u>\$ 111,865.00</u> | <u>\$ 8,964,554.55</u> | <u>\$ 9,076,419.55</u> |
| Tanner Medical Center dba Higgins General Hospital | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1037012 | 06/30/2011 | \$ 25,160.68 | \$ 0.00 | \$ 25,160.68 |
| | Tanner Intensive Family Intervention Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 25,160.68</u> | <u>\$ 0.00</u> | <u>\$ 25,160.68</u> |
| Tapestry Youth Ministries, Inc. | | | | | |
| Human Services, Department of | 4270405443 | 07/01/2010 | \$ 138,131.50 | \$ 207,197.26 | \$ 345,328.76 |
| | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | <u>\$ 138,131.50</u> | <u>\$ 207,197.26</u> | <u>\$ 345,328.76</u> |
| Task Force for Child Survival and Development, Inc. | | | | | |
| University of Georgia | 4784496 | 02/23/2011 | \$ 18,169.00 | \$ 0.00 | \$ 18,169.00 |
| | Schistosomiasis Consortium for Operational Research and Evaluation (SCORE) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 18,169.00</u> | <u>\$ 0.00</u> | <u>\$ 18,169.00</u> |
| Teach 'O' Rea Preparatory Preschool, Incorporated | | | | | |
| Early Care and Learning, Department of | 01452-1 | 07/01/2010 | \$ 0.00 | \$ 73,194.76 | \$ 73,194.76 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 10885 | 08/01/2010 | \$ 14,009.46 | \$ 0.00 | \$ 14,009.46 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 14,009.46</u> | <u>\$ 73,194.76</u> | <u>\$ 87,204.22</u> |
| Teach for America, Inc. | | | | | |
| Education, Department of | 11-111-17427 | 06/30/2011 | \$ 49,000.00 | \$ 0.00 | \$ 49,000.00 |
| | To Provide Pre-Service Training for Up to 25 Teachers Who Will Be Serving the Metro-Atlanta Region | | | | |
| Education, Department of | 11-335-16682 | 10/01/2010 | \$ 0.00 | \$ 1,813,636.00 | \$ 1,813,636.00 |
| | To Increase the Number of Available High Quality Teachers in Gwinnett County Schools | | | | |
| Education, Department of | 11-335-16681 | 10/01/2010 | \$ 0.00 | \$ 1,813,636.00 | \$ 1,813,636.00 |
| | To Increase the Number of Available High Quality Teachers and Principals in DeKalb County Schools | | | | |
| Education, Department of | 11-335-16680 | 10/01/2010 | \$ 0.00 | \$ 1,813,636.00 | \$ 1,813,636.00 |
| | To Increase the Number of Available High Quality Teachers and Principals in Atlanta Public Schools | | | | |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|---------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| <i>Total Contracts</i> | | | <u>\$ 49,000.00</u> | <u>\$ 5,440,908.00</u> | <u>\$ 5,489,908.00</u> |
| Tech Able, Inc. | | | | | |
| Labor, Department of | 20320-711 | 11/04/2010 | \$ 40,000.00 | \$ 67,500.00 | \$ 107,500.00 |
| | Operate an Assistive Technology Resource Center | | | | |
| <i>Total Contracts</i> | | | <u>\$ 40,000.00</u> | <u>\$ 67,500.00</u> | <u>\$ 107,500.00</u> |
| Tech High School, Inc. | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 59,076.90 | \$ 59,076.90 |
| | Child Nutrition | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 59,076.90</u> | <u>\$ 59,076.90</u> |
| Technical College Directors Association | | | | | |
| Technical College System of Georgia | 010-60920 | 07/01/2010 | \$ 20,000.00 | \$ 0.00 | \$ 20,000.00 |
| | Provide Training and Support to Technical College Local Boards and Directors | | | | |
| <i>Total Contracts</i> | | | <u>\$ 20,000.00</u> | <u>\$ 0.00</u> | <u>\$ 20,000.00</u> |
| Teen Pregnancy Prevention, Inc. | | | | | |
| Children and Families, Governor's Office for | AE10-110016 | 02/08/2011 | \$ 1,011.28 | \$ 2,790.51 | \$ 3,801.79 |
| | Safety and Health of Children | | | | |
| <i>Total Contracts</i> | | | <u>\$ 1,011.28</u> | <u>\$ 2,790.51</u> | <u>\$ 3,801.79</u> |
| Telamon Corporation | | | | | |
| Early Care and Learning, Department of | 4245 | 07/01/2010 | \$ 0.00 | \$ 143,244.03 | \$ 143,244.03 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | Team Nutrition | 10/01/2010 | \$ 0.00 | \$ 2,192.00 | \$ 2,192.00 |
| | Team Nutrition | | | | |
| Early Care and Learning, Department of | 11270 | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Georgia's Pre-K | | | | |
| <i>Total Contracts</i> | | | <u>\$ 8,000.00</u> | <u>\$ 145,436.03</u> | <u>\$ 153,436.03</u> |
| Telfair Museum of Art | | | | | |
| Council for the Arts, Georgia | 3174 | 07/01/2010 | \$ 23,895.00 | \$ 0.00 | \$ 23,895.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2628 | 07/01/2010 | \$ 0.00 | \$ 6,476.00 | \$ 6,476.00 |
| | Access to the Arts in Georgia | | | | |
| <i>Total Contracts</i> | | | <u>\$ 23,895.00</u> | <u>\$ 6,476.00</u> | <u>\$ 30,371.00</u> |
| Temple Kol Emeth | | | | | |
| Emergency Management Agency, Georgia | 2010-UA-T0-0026 | 11/12/2010 | \$ 0.00 | \$ 30,328.75 | \$ 30,328.75 |
| | Physical Security Enhancements | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 30,328.75</u> | <u>\$ 30,328.75</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|---------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| Temple of Glory Community Church, Inc. | | | | | |
| Early Care and Learning, Department of | 03057-1 | 07/01/2010 | \$ 0.00 | \$ 18,649.71 | \$ 18,649.71 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 18,649.71 | \$ 18,649.71 |
| Tender Sprout Learning Center, Inc. | | | | | |
| Early Care and Learning, Department of | 9448-1 | 08/01/2010 | \$ 39,276.88 | \$ 0.00 | \$ 39,276.88 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 9448 | 08/01/2010 | \$ 39,935.01 | \$ 0.00 | \$ 39,935.01 |
| | Georgia's Pre-K | | | | |
| Early Care and Learning, Department of | 4637 | 07/01/2010 | \$ 0.00 | \$ 157,118.81 | \$ 157,118.81 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 79,211.89 | \$ 157,118.81 | \$ 236,330.70 |
| Texas A&M Research Foundation | | | | | |
| University of Georgia | 3842068 | 02/08/2011 | \$ 0.00 | \$ 179,999.00 | \$ 179,999.00 |
| | Peanut Collaborative Support Research Program | | | | |
| University of Georgia | 3842438 | 02/08/2011 | \$ 0.00 | \$ 80,500.00 | \$ 80,500.00 |
| | Peanut Collaborative Support Research Program | | | | |
| University of Georgia | 4784286 | 03/24/2011 | \$ 0.00 | \$ 44,872.00 | \$ 44,872.00 |
| | Advanced Processing Technologies as Multiple Hurdles to Inactivate Shiga Toxin-Producing Escherichia Coli (STEC) and Viruses During Beef Processing and on Non-Intact Beef Products | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 305,371.00 | \$ 305,371.00 |
| Texas Health Institute | | | | | |
| Georgia State University | I3480-04 | 10/14/2010 | \$ 26,196.00 | \$ 0.00 | \$ 26,196.00 |
| | To Host the 2010 Southern Obesity Summit. | | | | |
| | <i>Total Contracts</i> | | \$ 26,196.00 | \$ 0.00 | \$ 26,196.00 |
| The ABAC Advancement Foundation, Inc. | | | | | |
| Highway Safety, Governor's Office of | 919-00480 | 07/01/2010 | \$ 0.00 | \$ 13,600.00 | \$ 13,600.00 |
| | Highway Safety | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 13,600.00 | \$ 13,600.00 |
| The Atlanta Urban League, Inc. | | | | | |
| Labor, Department of | 58100-582 | 08/02/2010 | \$ 100,000.00 | \$ 0.00 | \$ 100,000.00 |
| | Provide Funding for a Job Training and Work Readiness Program That Provides Customer Service/Call Center Training | | | | |
| | <i>Total Contracts</i> | | \$ 100,000.00 | \$ 0.00 | \$ 100,000.00 |
| The Barnes Academy, Inc. | | | | | |
| Human Services, Department of | 4270407018 | 10/01/2010 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|------------------------|---|---------------|----------------------|----------------------|----------------------|
| The Carl Malone Foundation, Inc. | | | | | | |
| Human Services, Department of | 4270405163 | Room Board and Watchful Oversight | 07/01/2010 | \$ 258,094.35 | \$ 387,141.54 | \$ 645,235.89 |
| Juvenile Justice, Department of | 110170 | Room Board and Watchful Oversight Services | 07/01/2010 | \$ 2,683.52 | \$ 0.00 | \$ 2,683.52 |
| | <i>Total Contracts</i> | | | <u>\$ 260,777.87</u> | <u>\$ 387,141.54</u> | <u>\$ 647,919.41</u> |
| The Catholic University of America | | | | | | |
| Georgia State University | SP00010227 | Train Grad Student in Use of Photoionization Code CLOUDY, Use of Ratio Diagnostics in Gas Determinations. | 05/06/2011 | \$ 0.00 | \$ 3,549.00 | \$ 3,549.00 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 3,549.00</u> | <u>\$ 3,549.00</u> |
| The Center for Family Resources, Inc. | | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C173 | Transitional Housing | 07/01/2010 | \$ 18,750.00 | \$ 0.00 | \$ 18,750.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C142 | Center for Family Resources Transitional Housing Program | 07/01/2010 | \$ 0.00 | \$ 21,479.00 | \$ 21,479.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C016 | Short-Term Housing Program | 07/01/2010 | \$ 0.00 | \$ 29,571.00 | \$ 29,571.00 |
| Human Services, Department of | 4270407684 | Provide Services in Support for Needy Families | 10/01/2010 | \$ 0.00 | \$ 22,566.91 | \$ 22,566.91 |
| | <i>Total Contracts</i> | | | <u>\$ 18,750.00</u> | <u>\$ 73,616.91</u> | <u>\$ 92,366.91</u> |
| The Center for Working Families, Inc. | | | | | | |
| Education, Department of | 634 | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | 07/01/2010 | \$ 0.00 | \$ 105,472.53 | \$ 105,472.53 |
| Human Services, Department of | 4270407669 | Child Care Services for Early Learning and Literacy Resource Center | 01/01/2011 | \$ 0.00 | \$ 680,523.00 | \$ 680,523.00 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 785,995.53</u> | <u>\$ 785,995.53</u> |
| The Challenge Foundation, Inc. | | | | | | |
| Education, Department of | 556 | Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 62,675.62 | \$ 62,675.62 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 62,675.62</u> | <u>\$ 62,675.62</u> |
| The Children's Center for Hope and Healing, Inc. (aka Family Relations Program, Inc.) | | | | | | |
| Criminal Justice Coordinating Council | C09-8-176 | Comprehensive Victims Services Program | 10/01/2010 | \$ 0.00 | \$ 37,016.00 | \$ 37,016.00 |
| Criminal Justice Coordinating Council | C10-8-040 | Comprehensive Victims Services Program | 10/01/2010 | \$ 0.00 | \$ 88,011.00 | \$ 88,011.00 |
| Human Services, Department of | 4270406610 | Therapeutic Services | 07/01/2010 | \$ 47,384.00 | \$ 0.00 | \$ 47,384.00 |
| Human Services, Department of | 4270406381 | Provide Selected Child Advocacy Forensic Services and Case Tracking/Management | 07/01/2010 | \$ 0.00 | \$ 250,000.00 | \$ 250,000.00 |
| Human Services, Department of | 4273736610 | Provide Services to Prevent Sexual Abuse and Exploitation of Children | 07/01/2010 | \$ 47,384.00 | \$ 0.00 | \$ 47,384.00 |
| | <i>Total Contracts</i> | | | <u>\$ 94,768.00</u> | <u>\$ 375,027.00</u> | <u>\$ 469,795.00</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|----------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| The Children's Museum of Atlanta, Inc. | | | | | |
| Agriculture, Department of | 11-406012 | 11/04/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Specialty Crop Grant | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| The Children's Place At New Liberty, Inc. | | | | | |
| Early Care and Learning, Department of | 3740 | 07/01/2010 | \$ 0.00 | \$ 18,145.65 | \$ 18,145.65 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 18,145.65</u> | <u>\$ 18,145.65</u> |
| The Church at Northside, Inc. | | | | | |
| Early Care and Learning, Department of | 3606 | 07/01/2010 | \$ 0.00 | \$ 7,177.67 | \$ 7,177.67 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 7,177.67</u> | <u>\$ 7,177.67</u> |
| The Council on Alcohol and Drugs, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110254-99 | 06/30/2011 | \$ 0.00 | \$ 230,000.00 | \$ 230,000.00 |
| | Continued Delivery of Federally Funded Drug-Free Workplace Program | | | | |
| Children and Families, Governor's Office for | DL07-10-005 | 07/01/2010 | \$ 0.00 | \$ 85,083.60 | \$ 85,083.60 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | DL08-11-003 | 10/15/2010 | \$ 0.00 | \$ 41,248.00 | \$ 41,248.00 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | DL09-11-003 | 03/16/2011 | \$ 0.00 | \$ 15,500.00 | \$ 15,500.00 |
| | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | DLO9-11-002 | 10/15/2010 | \$ 0.00 | \$ 88,145.00 | \$ 88,145.00 |
| | Safety and Health of Children | | | | |
| Highway Safety, Governor's Office of | 756-00478 | 07/01/2010 | \$ 0.00 | \$ 91,400.00 | \$ 91,400.00 |
| | Highway Safety | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 551,376.60</u> | <u>\$ 551,376.60</u> |
| The Culinary Arts Foundation of Georgia, Inc. (GACHEF, Inc.) | | | | | |
| Education, Department of | 11-414232-13981 | 10/01/2010 | \$ 0.00 | \$ 9,600.00 | \$ 9,600.00 |
| | To Establish Industry Standards and Implement an Accreditation Process | | | | |
| Education, Department of | 11-414232-14020 | 10/01/2010 | \$ 0.00 | \$ 20,000.00 | \$ 20,000.00 |
| | To Create Partnerships With the Culinary Arts Industry in Georgia and Establish Regional Workforce Development Committees | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 29,600.00</u> | <u>\$ 29,600.00</u> |
| The Essential Theatre, Inc. | | | | | |
| Council for the Arts, Georgia | 2925 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|--------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| The Extension, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C154 | 07/01/2010 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| | Residential Recovery Program for Men | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C155 | 07/01/2010 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| | Residential Recovery Program for Women | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 44,000.00 | \$ 44,000.00 |
| The Georgia Family Education and Research Council, Inc. | | | | | |
| Human Services, Department of | 4274014925 | 07/01/2010 | \$ 0.00 | \$ 269,352.60 | \$ 269,352.60 |
| | Community Development, Healthy Relationship and Marriage Training, Media and Publicity Services to Promote Healthy Marriages | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 269,352.60 | \$ 269,352.60 |
| The Georgia Justice Project, Inc. | | | | | |
| Human Services, Department of | 4270407703 | 10/01/2010 | \$ 0.00 | \$ 20,420.27 | \$ 20,420.27 |
| | Provide Support Services to Low Income Households to Promote Self Sufficiency | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 20,420.27 | \$ 20,420.27 |
| The Globe Academy, Inc. | | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Charter Schools - Facilities | | | | |
| | <i>Total Contracts</i> | | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| The Hospital for Sick Children | | | | | |
| Georgia State University | SP000GLA55 | 05/12/2011 | \$ 0.00 | \$ 286,095.00 | \$ 286,095.00 |
| | Toronto Site for Research as Part of the Learning Disabilities Research Program (LDRP). | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 286,095.00 | \$ 286,095.00 |
| The Juilliard School | | | | | |
| Education, Department of | 11-521-15947 | 06/13/2011 | \$ 0.00 | \$ 4,999.00 | \$ 4,999.00 |
| | To Conduct a Five-Day Jazz Residency Program by The Juilliard School at the Georgia Academy for the Blind | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 4,999.00 | \$ 4,999.00 |
| The Kindezi School | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 37,984.01 | \$ 37,984.01 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 37,984.01 | \$ 37,984.01 |
| The Lily Pad SANE Center, Inc. | | | | | |
| Children and Families, Governor's Office for | CC11-01-004 | 10/01/2010 | \$ 41,654.60 | \$ 56,654.60 | \$ 98,309.20 |
| | Safety and Health of Children | | | | |
| Criminal Justice Coordinating Council | C10-8-164 | 10/01/2010 | \$ 0.00 | \$ 45,527.00 | \$ 45,527.00 |
| | Child Abuse | | | | |
| Criminal Justice Coordinating Council | W10-8-026 | 01/01/2011 | \$ 0.00 | \$ 43,848.00 | \$ 43,848.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270405185 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Provide Services for Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | \$ 66,931.60 | \$ 154,382.60 | \$ 221,314.20 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|--------------|-----------------|-----------------|
| Funding Agency | Purpose of Contract | | | | |
| The Main Street Academy, LLC | | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 122,623.47 | \$ 122,623.47 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 122,623.47 | \$ 122,623.47 |
| The Michael O'Neal Singers, Inc. | | | | | |
| Council for the Arts, Georgia | 2635 | 07/01/2010 | \$ 0.00 | \$ 372.00 | \$ 372.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3185 | 07/01/2010 | \$ 2,700.00 | \$ 0.00 | \$ 2,700.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 2,700.00 | \$ 372.00 | \$ 3,072.00 |
| The Museum of Contemporary Art of Georgia, Inc. | | | | | |
| Council for the Arts, Georgia | 2636 | 07/01/2010 | \$ 0.00 | \$ 945.00 | \$ 945.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3186 | 07/01/2010 | \$ 3,487.50 | \$ 0.00 | \$ 3,487.50 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 3,487.50 | \$ 945.00 | \$ 4,432.50 |
| The National Center for the Improvement of Educational Assessments, Inc. | | | | | |
| Education, Department of | 11-261-15197 | 01/21/2011 | \$ 0.00 | \$ 103,500.00 | \$ 103,500.00 |
| | To Provide Technical Assistance in the Evaluation and Selection of a Growth/Value Added Model | | | | |
| Education, Department of | 11-222-16838 | 06/27/2011 | \$ 0.00 | \$ 75,000.00 | \$ 75,000.00 |
| | To Provide Technical Assistance in the Development of a Strategic Integrated Assessment Plan | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 178,500.00 | \$ 178,500.00 |
| The New Teacher Project, Inc. | | | | | |
| Education, Department of | 11-335-16683 | 10/01/2010 | \$ 0.00 | \$ 3,581,805.00 | \$ 3,581,805.00 |
| | To Increase the Number of Eligible Teachers in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 3,581,805.00 | \$ 3,581,805.00 |
| The Paces Foundation, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 2011-252 | 03/03/2011 | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| | Affordable Housing | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 30,000.00 | \$ 30,000.00 |
| The Podiatry Institute, Inc. | | | | | |
| Education, Department of | 11-483-15204 | 03/01/2011 | \$ 1,400.00 | \$ 0.00 | \$ 1,400.00 |
| | To Provide PowerPoint Presentation to be Used as a School Bus Safety Renewal Education Program | | | | |
| | <i>Total Contracts</i> | | \$ 1,400.00 | \$ 0.00 | \$ 1,400.00 |
| The Quilt Youth Transitional Services, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 121037021 | 06/30/2011 | \$ 16,700.00 | \$ 0.00 | \$ 16,700.00 |
| | Provide Funding for Adolescent Mental Health and Addiction Services | | | | |
| | <i>Total Contracts</i> | | \$ 16,700.00 | \$ 0.00 | \$ 16,700.00 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
|---|--|------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| The Salvation Army - Georgia | | | | | |
| Criminal Justice Coordinating Council | C10-8-166 | 10/01/2010 | \$ 0.00 | \$ 29,256.00 | \$ 29,256.00 |
| | Domestic Violence | | | | |
| Early Care and Learning, Department of | 8057 | 07/01/2010 | \$ 0.00 | \$ 33,842.49 | \$ 33,842.49 |
| | Summer Food Service Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C112 | 07/01/2010 | \$ 3,039.00 | \$ 0.00 | \$ 3,039.00 |
| | Needham House | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C223 | 07/01/2010 | \$ 8,700.00 | \$ 0.00 | \$ 8,700.00 |
| | Pre-Screening Follow-Up Case Manager | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C152 | 07/01/2010 | \$ 0.00 | \$ 7,287.00 | \$ 7,287.00 |
| | Transitional Housing | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C073 | 07/01/2010 | \$ 0.00 | \$ 36,434.00 | \$ 36,434.00 |
| | The Salvation Army - Savannah | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C071 | 07/01/2010 | \$ 0.00 | \$ 9,000.00 | \$ 9,000.00 |
| | House of Hope Shelter | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C258 | 08/01/2010 | \$ 210,000.00 | \$ 0.00 | \$ 210,000.00 |
| | Homeless Prevention and Rapid Re-Housing (HPRP) Loan | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C157 | 07/01/2010 | \$ 4,000.00 | \$ 0.00 | \$ 4,000.00 |
| | Dalton Salvation Army Transitional Housing | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C070 | 07/01/2010 | \$ 0.00 | \$ 14,947.00 | \$ 14,947.00 |
| | Emergency Shelter | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C069 | 07/01/2010 | \$ 0.00 | \$ 9,371.00 | \$ 9,371.00 |
| | The Salvation Army - Brunswick | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C133 | 07/01/2010 | \$ 0.00 | \$ 4,036.00 | \$ 4,036.00 |
| | Enterprise Team Transitional Housing | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C068 | 07/01/2010 | \$ 0.00 | \$ 21,676.00 | \$ 21,676.00 |
| | Emergency Shelter | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C106 | 07/01/2010 | \$ 0.00 | \$ 17,000.00 | \$ 17,000.00 |
| | Family Program Red Shield | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C067 | 07/01/2010 | \$ 0.00 | \$ 43,000.00 | \$ 43,000.00 |
| | Emergency Shelter | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C066 | 07/01/2010 | \$ 6,000.00 | \$ 0.00 | \$ 6,000.00 |
| | Men's Shelter Program | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C065 | 07/01/2010 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | Emergency Shelter | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C074 | 07/01/2010 | \$ 0.00 | \$ 10,500.00 | \$ 10,500.00 |
| | The Salvation Army Valdosta | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C072 | 07/01/2010 | \$ 0.00 | \$ 13,000.00 | \$ 13,000.00 |
| | The Salvation Army Emergency Shelter | | | | |
| Human Services, Department of | 4270405183 | 07/01/2010 | \$ 85,089.00 | \$ 136,953.00 | \$ 222,042.00 |
| | Provide Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 316,828.00</u> | <u>\$ 396,302.49</u> | <u>\$ 713,130.49</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|----------------------|----------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| The Savannah Classical Academy: A Challenge Foundation Academy, Inc. | | | | | |
| Education, Department of | 593 | 07/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | Charter Schools - Facilities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 0.00</u> | <u>\$ 8,000.00</u> |
| The Senior Citizens Council of Greater Augusta and the CSRA, Georgia, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110172-99 | 06/30/2011 | \$ 178,653.00 | \$ 0.00 | \$ 178,653.00 |
| | To Provide Social and Recreational Interactions for the Consumers at East Central Regional Hospital | | | | |
| | <i>Total Contracts</i> | | <u>\$ 178,653.00</u> | <u>\$ 0.00</u> | <u>\$ 178,653.00</u> |
| The Vashti Center, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-12737100 | 06/30/2011 | \$ 38,317.06 | \$ 0.00 | \$ 38,317.06 |
| | Provide Funding for Adolescent Mental Health and Addiction Services | | | | |
| Human Services, Department of | 4270405451 | 07/01/2010 | \$ 630,684.58 | \$ 946,026.89 | \$ 1,576,711.47 |
| | Room Board and Watchful Oversight | | | | |
| Juvenile Justice, Department of | 110222 | 07/01/2010 | \$ 299,360.50 | \$ 0.00 | \$ 299,360.50 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 968,362.14</u> | <u>\$ 946,026.89</u> | <u>\$ 1,914,389.03</u> |
| The Wells at Chattooga, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C083 | 07/01/2010 | \$ 8,953.00 | \$ 0.00 | \$ 8,953.00 |
| | Emergency Shelter | | | | |
| | <i>Total Contracts</i> | | <u>\$ 8,953.00</u> | <u>\$ 0.00</u> | <u>\$ 8,953.00</u> |
| The West Broad Street Young Men's Christian Association, Inc. (Savannah) | | | | | |
| Early Care and Learning, Department of | 11229 | 08/01/2010 | \$ 6,345.50 | \$ 0.00 | \$ 6,345.50 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 6,345.50</u> | <u>\$ 0.00</u> | <u>\$ 6,345.50</u> |
| The Wistar Institute | | | | | |
| Georgia Health Sciences University | 23069-03 | 01/21/2011 | \$ 0.00 | \$ 83,148.00 | \$ 83,148.00 |
| | Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-Dioxygenase (IDO) During Viral Infection | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 83,148.00</u> | <u>\$ 83,148.00</u> |
| Theatre Albany | | | | | |
| Council for the Arts, Georgia | 3188 | 07/01/2010 | \$ 2,700.00 | \$ 0.00 | \$ 2,700.00 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 2637 | 07/01/2010 | \$ 0.00 | \$ 379.20 | \$ 379.20 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 2,700.00</u> | <u>\$ 379.20</u> | <u>\$ 3,079.20</u> |
| Theatre Du Reve, Inc. | | | | | |
| Council for the Arts, Georgia | 2927 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 375.00</u> | <u>\$ 375.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Theatre in the Square, Inc. | | | | | |
| Council for the Arts, Georgia | 3190 | 07/01/2010 | \$ 9,630.00 | \$ 0.00 | \$ 9,630.00 |
| Council for the Arts, Georgia | Access to the Arts in Georgia 2638 | 07/01/2010 | \$ 0.00 | \$ 26,097.00 | \$ 26,097.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 9,630.00</u> | <u>\$ 26,097.00</u> | <u>\$ 35,727.00</u> |
| Theatrical Outfit, Inc. | | | | | |
| Council for the Arts, Georgia | 2687 | 07/01/2010 | \$ 0.00 | \$ 1,753.00 | \$ 1,753.00 |
| Council for the Arts, Georgia | Access to the Arts in Georgia 3191 | 07/01/2010 | \$ 0.00 | \$ 6,470.10 | \$ 6,470.10 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 8,223.10</u> | <u>\$ 8,223.10</u> |
| Thomas University | | | | | |
| Human Services, Department of | 4270406266 | 07/01/2010 | \$ 0.00 | \$ 505,707.00 | \$ 505,707.00 |
| | Provide Training to DFCS Staff on Challenging Foster Care and Child Protection Cases | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 505,707.00</u> | <u>\$ 505,707.00</u> |
| Thomasville Community Resource Center, Inc. | | | | | |
| Children and Families, Governor's Office for | CS10-01-009 | 07/01/2010 | \$ 66,749.49 | \$ 0.00 | \$ 66,749.49 |
| | Safety and Health of Children | | | | |
| Education, Department of | 634 | 07/01/2010 | \$ 0.00 | \$ 375,288.23 | \$ 375,288.23 |
| | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 66,749.49</u> | <u>\$ 375,288.23</u> | <u>\$ 442,037.72</u> |
| Thomasville Cultural Center | | | | | |
| Council for the Arts, Georgia | 2640 | 07/01/2010 | \$ 20,270.00 | \$ 0.00 | \$ 20,270.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 20,270.00</u> | <u>\$ 0.00</u> | <u>\$ 20,270.00</u> |
| Three Rivers Area Health Education Center, Inc. | | | | | |
| Georgia Health Sciences University | 24616A-4 | 01/30/2011 | \$ 0.00 | \$ 74,262.00 | \$ 74,262.00 |
| | Model State-Support Area Health Education Centers | | | | |
| Georgia Health Sciences University | 24870-6 | 06/17/2011 | \$ 285,995.00 | \$ 0.00 | \$ 285,995.00 |
| | Statewide Area Health Education Centers (AHEC) Network Grant | | | | |
| | <i>Total Contracts</i> | | <u>\$ 285,995.00</u> | <u>\$ 74,262.00</u> | <u>\$ 360,257.00</u> |
| Tifton Judicial Circuit Shelter, Inc. dba Ruth's Cottage | | | | | |
| Criminal Justice Coordinating Council | C10-8-169 | 10/01/2010 | \$ 0.00 | \$ 23,000.00 | \$ 23,000.00 |
| | Child Abuse | | | | |
| Criminal Justice Coordinating Council | W10-8-028 | 01/01/2011 | \$ 0.00 | \$ 52,751.00 | \$ 52,751.00 |
| | Victim Services | | | | |
| Human Services, Department of | 4270405180 | 07/01/2010 | \$ 85,089.00 | \$ 142,316.00 | \$ 227,405.00 |
| | Services to Victims of Family Violence and Their Dependents | | | | |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 218,067.00</u> | <u>\$ 303,156.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|--|---------------|----------------------|----------------------|----------------------|
| Toccoa - Stephens County Young Men's Christian Association, Inc. | | | | | | |
| Early Care and Learning, Department of | 8289 | Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 31,115.44 | \$ 31,115.44 |
| Early Care and Learning, Department of | 3624 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 2,706.18 | \$ 2,706.18 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 33,821.62</u> | <u>\$ 33,821.62</u> |
| Tommy Nobis Center, Inc. | | | | | | |
| Labor, Department of | 90801-220 | Provide Vocational Rehabilitation Services | 07/28/2010 | \$ 155,670.00 | \$ 575,177.00 | \$ 730,847.00 |
| Labor, Department of | 90801-257 | Provide Extended Services to Former Vocational Rehabilitation Clients | 07/28/2010 | \$ 71,837.00 | \$ 0.00 | \$ 71,837.00 |
| | <i>Total Contracts</i> | | | <u>\$ 227,507.00</u> | <u>\$ 575,177.00</u> | <u>\$ 802,684.00</u> |
| Touch the Future, Inc. | | | | | | |
| Labor, Department of | 20320-732 | Oversee the Reboot Program to Train Students at Roosevelt Warm Springs Institute to Repair and Refurbish Computers | 11/04/2010 | \$ 80,000.00 | \$ 114,000.00 | \$ 194,000.00 |
| Labor, Department of | 78739-538 | Provide Oversight to the Reboot Program | 09/20/2010 | \$ 0.00 | \$ 6,460.00 | \$ 6,460.00 |
| | <i>Total Contracts</i> | | | <u>\$ 80,000.00</u> | <u>\$ 120,460.00</u> | <u>\$ 200,460.00</u> |
| Transportation Education Foundation of Georgia, Inc. (TEFGA) | | | | | | |
| Education, Department of | 11-414232-13992 | To Provide Program Support and Improvement for All Aviation, Automotive, and Maritime Programs | 10/01/2010 | \$ 0.00 | \$ 21,400.00 | \$ 21,400.00 |
| Education, Department of | 11-414232-13991 | To Provide Industry Accreditation Support Services to Aviation and Automotive Programs | 10/01/2010 | \$ 0.00 | \$ 3,600.00 | \$ 3,600.00 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 25,000.00</u> | <u>\$ 25,000.00</u> |
| Travelers Aid of Metropolitan Atlanta, Inc. (dba "HOPE Atlanta") | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1133043 | To Fund Projects for Assistance in Transition from Homelessness Services to Region 3 Consumers | 06/30/2011 | \$ 218,875.00 | \$ 0.00 | \$ 218,875.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C110 | Gwinnett Transitional Housing | 07/01/2010 | \$ 0.00 | \$ 4,612.00 | \$ 4,612.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C107 | Atlanta Supportive Housing Program | 07/01/2010 | \$ 0.00 | \$ 8,180.00 | \$ 8,180.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C078 | Emergency Shelter Hotel/Motel Program | 07/01/2010 | \$ 0.00 | \$ 39,125.00 | \$ 39,125.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C352 | Shelter Plus Care Activities | 03/28/2011 | \$ 0.00 | \$ 10,526.00 | \$ 10,526.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C264 | Shelter Plus Care Matching | 07/01/2010 | \$ 3,137.00 | \$ 0.00 | \$ 3,137.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C108 | Douglas Supportive Housing Program | 07/01/2010 | \$ 3,200.00 | \$ 0.00 | \$ 3,200.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C230 | Shelter Plus Care Activities | 07/01/2010 | \$ 25,000.00 | \$ 0.00 | \$ 25,000.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C231 | United Way Outreach / Projects for Assistance in Transition From Homelessness Program (PATH Program) | 07/01/2010 | \$ 23,109.00 | \$ 0.00 | \$ 23,109.00 |
| Human Services, Department of | 4270407687 | Provide Support Services to Low Income Households to Promote Self Sufficiency | 10/01/2010 | \$ 0.00 | \$ 59,213.18 | \$ 59,213.18 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract | State Award | Federal Award | Total Award |
|--|---|------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | Date | | | |
| <i>Total Contracts</i> | | | <u>\$ 273,321.00</u> | <u>\$ 121,656.18</u> | <u>\$ 394,977.18</u> |
| Tree House, Inc. | | | | | |
| Children and Families, Governor's Office for | ST00-10-003 | 07/01/2010 | \$ 3,979.70 | \$ 0.00 | \$ 3,979.70 |
| | Safety and Health of Children | | | | |
| Criminal Justice Coordinating Council | C10-8-167 | 10/01/2010 | \$ 0.00 | \$ 66,452.00 | \$ 66,452.00 |
| | Child Abuse | | | | |
| <i>Total Contracts</i> | | | <u>\$ 3,979.70</u> | <u>\$ 66,452.00</u> | <u>\$ 70,431.70</u> |
| Trees Atlanta | | | | | |
| Forestry Commission, State | 15279 | 05/26/2011 | \$ 0.00 | \$ 20,000.00 | \$ 20,000.00 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 20,000.00</u> | <u>\$ 20,000.00</u> |
| Trees Columbus, Inc. | | | | | |
| Forestry Commission, State | 15279 | 05/27/2011 | \$ 0.00 | \$ 4,000.00 | \$ 4,000.00 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 4,000.00</u> | <u>\$ 4,000.00</u> |
| Treutlen House at New Ebenezer, Inc. | | | | | |
| Human Services, Department of | 4270405444 | 07/01/2010 | \$ 87,297.24 | \$ 130,945.88 | \$ 218,243.12 |
| | Room Board and Watchful Oversight | | | | |
| <i>Total Contracts</i> | | | <u>\$ 87,297.24</u> | <u>\$ 130,945.88</u> | <u>\$ 218,243.12</u> |
| Tri-County Health System, Inc. | | | | | |
| Community Health, Department of | 042-11110208 | 03/21/2011 | \$ 27,395.00 | \$ 0.00 | \$ 27,395.00 |
| | MCG Dental Students to Serve Those Without Access to Dental Care With Dental Services | | | | |
| <i>Total Contracts</i> | | | <u>\$ 27,395.00</u> | <u>\$ 0.00</u> | <u>\$ 27,395.00</u> |
| Tri-County Protective Agency, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-170 | 10/01/2010 | \$ 0.00 | \$ 53,217.00 | \$ 53,217.00 |
| | Domestic Violence | | | | |
| Human Services, Department of | 4270405171 | 07/01/2010 | \$ 85,089.00 | \$ 136,448.00 | \$ 221,537.00 |
| | Services to Victims of Domestic Violence and Their Dependent Children | | | | |
| <i>Total Contracts</i> | | | <u>\$ 85,089.00</u> | <u>\$ 189,665.00</u> | <u>\$ 274,754.00</u> |
| Trinity AME Day Care and Early Learning Center | | | | | |
| Early Care and Learning, Department of | 1344 | 07/01/2010 | \$ 0.00 | \$ 82,490.14 | \$ 82,490.14 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 9408 | 08/01/2010 | \$ 15,128.41 | \$ 0.00 | \$ 15,128.41 |
| | Georgia's Pre-K | | | | |
| <i>Total Contracts</i> | | | <u>\$ 15,128.41</u> | <u>\$ 82,490.14</u> | <u>\$ 97,618.55</u> |
| Trinity Learning Institute of Albany, Georgia, Inc. | | | | | |
| Early Care and Learning, Department of | 03447-1 | 07/01/2010 | \$ 0.00 | \$ 30,433.68 | \$ 30,433.68 |
| | Child and Adult Care Food Program | | | | |
| <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 30,433.68</u> | <u>\$ 30,433.68</u> |

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Alphabetical Listing

Contract Payments to Nonprofit Organizations For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Truancy Intervention Project - Georgia | | | | | |
| Children and Families, Governor's Office for | ST00-10-015 Safety and Health of Children | 07/01/2010 | \$ 30,400.00 | \$ 0.00 | \$ 30,400.00 |
| | <i>Total Contracts</i> | | <u>\$ 30,400.00</u> | <u>\$ 0.00</u> | <u>\$ 30,400.00</u> |
| True Colors Theatre Company, Inc. | | | | | |
| Council for the Arts, Georgia | 2641 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,953.00 | \$ 1,953.00 |
| Council for the Arts, Georgia | 3193 Access to the Arts in Georgia | 07/01/2010 | \$ 7,206.00 | \$ 0.00 | \$ 7,206.00 |
| | <i>Total Contracts</i> | | <u>\$ 7,206.00</u> | <u>\$ 1,953.00</u> | <u>\$ 9,159.00</u> |
| True Faith Church of God In Christ, Inc. | | | | | |
| Early Care and Learning, Department of | 3537 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 4,655.74 | \$ 4,655.74 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 4,655.74</u> | <u>\$ 4,655.74</u> |
| True Freedom Ministries, Inc. | | | | | |
| Early Care and Learning, Department of | 3813 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 18,153.82 | \$ 18,153.82 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 18,153.82</u> | <u>\$ 18,153.82</u> |
| Truly Living Well Center for Natural Urban Agriculture, Inc. | | | | | |
| Community Health, Department of | PH201145G-ARRA To Expand or Implement Projects and Create Environments to Support Physical Activity | 01/28/2011 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 25,000.00</u> | <u>\$ 25,000.00</u> |
| Trustees of the University of Pennsylvania | | | | | |
| Georgia Health Sciences University | 23069-5 Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-Dioxygenase (IDO) During Viral Infection | 12/02/2010 | \$ 0.00 | \$ 50,000.00 | \$ 50,000.00 |
| Georgia Health Sciences University | 23069-4 Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-Dioxygenase (IDO) During Viral Infection | 12/02/2010 | \$ 0.00 | \$ 12,154.00 | \$ 12,154.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 62,154.00</u> | <u>\$ 62,154.00</u> |
| Tuskegee University | | | | | |
| University of Georgia | 4787866 Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education (SARE) Program | 04/21/2011 | \$ 0.00 | \$ 14,993.00 | \$ 14,993.00 |
| University of Georgia | 4786406 Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education (SARE) Program | 09/13/2010 | \$ 0.00 | \$ 15,000.00 | \$ 15,000.00 |
| University of Georgia | 4786306 Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education Professional Development (PDP) Program | 10/14/2010 | \$ 0.00 | \$ 98,850.00 | \$ 98,850.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 128,843.00</u> | <u>\$ 128,843.00</u> |

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Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|------------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Twin Cedars Youth Services, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-173 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 35,667.00 | \$ 35,667.00 |
| Criminal Justice Coordinating Council | C10-8-171 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 48,613.00 | \$ 48,613.00 |
| Criminal Justice Coordinating Council | C10-8-172 Child Abuse | 10/01/2010 | \$ 0.00 | \$ 42,623.00 | \$ 42,623.00 |
| Human Services, Department of | 9311110123 Provide Continuation of Statewide Family Connection Initiatives Including Technical Assistance in Building Community Capacity | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Human Services, Department of | 4270405448 Room Board and Watchful Oversight | 07/01/2010 | \$ 1,945,103.56 | \$ 2,917,655.36 | \$ 4,862,758.92 |
| Juvenile Justice, Department of | 110224 Room Board and Watchful Oversight Services | 07/01/2010 | \$ 2,195,798.92 | \$ 0.00 | \$ 2,195,798.92 |
| <i>Total Contracts</i> | | | \$ 4,183,152.48 | \$ 3,044,558.36 | \$ 7,227,710.84 |
| Union Mission, Inc. - Savannah (J. C. Lewis Health Care Center) | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1037027 Provide Funding for Adolescent Mental Health and Addiction Services | 06/30/2011 | \$ 7,094.33 | \$ 0.00 | \$ 7,094.33 |
| Criminal Justice Coordinating Council | W10-8-029 Victim Services | 01/01/2011 | \$ 0.00 | \$ 33,316.00 | \$ 33,316.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C232 Supportive Services | 07/01/2010 | \$ 21,394.00 | \$ 0.00 | \$ 21,394.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C079 Grace House | 07/01/2010 | \$ 0.00 | \$ 39,973.00 | \$ 39,973.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C080 Magdalene Project | 07/01/2010 | \$ 0.00 | \$ 31,189.00 | \$ 31,189.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C233 Employment and Training Center | 07/01/2010 | \$ 20,266.00 | \$ 0.00 | \$ 20,266.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C310 Shelter Plus Care Activities | 03/28/2011 | \$ 0.00 | \$ 13,764.00 | \$ 13,764.00 |
| Housing Trust Fund for the Homeless Commission, State | 10C253 Housing Opportunities for People With Aids (HOPWA) - All Activities | 07/01/2010 | \$ 0.00 | \$ 302,364.00 | \$ 302,364.00 |
| <i>Total Contracts</i> | | | \$ 48,754.33 | \$ 420,606.00 | \$ 469,360.33 |
| United Cerebral Palsy of Georgia, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1135018 To Develop and Implement the Educating Providers in Their Communities (EPIC) Curriculum for Integrating Primary Care | 06/30/2011 | \$ 86,750.00 | \$ 12,114.00 | \$ 98,864.00 |
| Early Care and Learning, Department of | 03264-1 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 17,548.80 | \$ 17,548.80 |
| <i>Total Contracts</i> | | | \$ 86,750.00 | \$ 29,662.80 | \$ 116,412.80 |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|--|---------------|----------------------|------------------------|------------------------|
| United Methodist Children's Home of the North Georgia Conference, Inc. | | | | | | |
| Human Services, Department of | 4270405450 | | 07/01/2010 | \$ 833,051.63 | \$ 1,249,577.45 | \$ 2,082,629.08 |
| | | Room Board and Watchful Oversight | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 833,051.63</u> | <u>\$ 1,249,577.45</u> | <u>\$ 2,082,629.08</u> |
| United Way of Colquitt County | | | | | | |
| Council for the Arts, Georgia | 3347 | | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| United Way of Hall County, Inc. | | | | | | |
| Human Services, Department of | 9311110044 | | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | | Family Connection Initiatives Including Technical Assistance in Building Community Capacity | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 42,250.00</u> | <u>\$ 0.00</u> | <u>\$ 42,250.00</u> |
| United Way of Metropolitan Atlanta, Inc. | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110180-99 | | 06/30/2011 | \$ 0.00 | \$ 249,000.00 | \$ 249,000.00 |
| | | Supported Housing for the Homeless | | | | |
| Children and Families, Governor's Office for | ST00-10-021 | | 07/01/2010 | \$ 118,558.00 | \$ 0.00 | \$ 118,558.00 |
| | | Safety and Health of Children | | | | |
| Children and Families, Governor's Office for | CC09-10-012 | | 07/01/2010 | \$ 0.00 | \$ 40,000.00 | \$ 40,000.00 |
| | | Safety and Health of Children | | | | |
| Community Affairs, Department of | 06AFHGA0010037 | | 08/16/2010 | \$ 0.00 | \$ 329,413.00 | \$ 329,413.00 |
| | | Health Services | | | | |
| Community Health, Department of | 042-11110274 | | 12/10/2010 | \$ 0.00 | \$ 145,340.00 | \$ 145,340.00 |
| | | Developing, Improving and Implementing an Integrated System of Services for Georgia's Children Birth to Five Years. Core Areas: Access to Health Insurance, Home Social Economical Development, Parent Education, Early Care and Learning and Family Support | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C081 | | 07/01/2010 | \$ 0.00 | \$ 22,000.00 | \$ 22,000.00 |
| | | Winter Overflow for Women/STAR | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C234 | | 07/01/2010 | \$ 15,000.00 | \$ 0.00 | \$ 15,000.00 |
| | | Supportive Services | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 133,558.00</u> | <u>\$ 785,753.00</u> | <u>\$ 919,311.00</u> |
| United Way of the Central Savannah River Area, Inc. | | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C296 | | 02/03/2011 | \$ 3,000.00 | \$ 0.00 | \$ 3,000.00 |
| | | 2011 Homeless Count | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C235 | | 07/01/2010 | \$ 10,233.00 | \$ 0.00 | \$ 10,233.00 |
| | | Outreach | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 13,233.00</u> | <u>\$ 0.00</u> | <u>\$ 13,233.00</u> |
| Unity Church of God of Jesup, Inc. | | | | | | |
| Early Care and Learning, Department of | 3889 | | 07/01/2010 | \$ 0.00 | \$ 5,845.82 | \$ 5,845.82 |
| | | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 5,845.82</u> | <u>\$ 5,845.82</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|---------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| University Community Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 11047 | 08/01/2010 | \$ 22,565.87 | \$ 0.00 | \$ 22,565.87 |
| | Georgia's Pre-K | | | | |
| Education, Department of | 634 | 07/01/2010 | \$ 0.00 | \$ 220,698.93 | \$ 220,698.93 |
| | Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | | | | |
| Education, Department of | 556 | 07/01/2010 | \$ 0.00 | \$ 201,143.14 | \$ 201,143.14 |
| | Child Nutrition | | | | |
| | <i>Total Contracts</i> | | <u>\$ 22,565.87</u> | <u>\$ 421,842.07</u> | <u>\$ 444,407.94</u> |
| University of Denver (Butler Institute for Families) | | | | | |
| Georgia State University | SP00010113 | 09/30/2010 | \$ 46,972.00 | \$ 0.00 | \$ 46,972.00 |
| | Assist in Design and Implementation of a Supervisor Learning Circle (LC) Project for Georgia DFCS Supervisors. | | | | |
| | <i>Total Contracts</i> | | <u>\$ 46,972.00</u> | <u>\$ 0.00</u> | <u>\$ 46,972.00</u> |
| University of Florida | | | | | |
| Georgia Health Sciences University | 23150-2 | 11/02/2010 | \$ 0.00 | \$ 26,527.00 | \$ 26,527.00 |
| | SE Exploratory Sickle Cell Center of Excellence | | | | |
| Georgia Health Sciences University | 24240-1 | 08/17/2010 | \$ 0.00 | \$ 13,742.00 | \$ 13,742.00 |
| | Data Coordinating Center | | | | |
| Georgia Health Sciences University | 22234-1 | 12/02/2010 | \$ 0.00 | \$ 119,189.00 | \$ 119,189.00 |
| | The Environmental Determinants of Diabetes in the Young (TEDDY) Study | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 159,458.00</u> | <u>\$ 159,458.00</u> |
| University of Illinois | | | | | |
| Georgia Health Sciences University | 23069-2 | 12/15/2010 | \$ 0.00 | \$ 250,000.00 | \$ 250,000.00 |
| | Manipulating Natural Host Immunoregulation Via IDO During Viral Infection | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 250,000.00</u> | <u>\$ 250,000.00</u> |
| University of Kentucky | | | | | |
| University of Georgia | 4695428 | 07/23/2010 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education (SARE) Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 10,000.00</u> | <u>\$ 10,000.00</u> |
| University of Kentucky Research Foundation | | | | | |
| University of Georgia | 4895506 | 04/13/2011 | \$ 0.00 | \$ 7,398.00 | \$ 7,398.00 |
| | Adoption of Innovations in Private Alcohol and Drug Treatment Centers | | | | |
| University of Georgia | 4786296 | 09/02/2010 | \$ 0.00 | \$ 59,532.00 | \$ 59,532.00 |
| | Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education Professional Development (PDP) Program | | | | |
| University of Georgia | 4786426 | 09/02/2010 | \$ 0.00 | \$ 20,000.00 | \$ 20,000.00 |
| | Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education (SARE) Program | | | | |
| University of Georgia | 4786446 | 09/01/2010 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| | Implement Plan of Work for the Southern Region Sustainable Agriculture Research and Education Professional Development (PDP) Program | | | | |
| University of Georgia | 3506508 | 10/08/2010 | \$ 0.00 | \$ 37,126.00 | \$ 37,126.00 |
| | Clinical Trials Network (CTN) Membership and Adoption of Innovative TX Practices | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 134,056.00</u> | <u>\$ 134,056.00</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|-------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| University of Missouri at St. Louis | | | | | |
| Georgia Health Sciences University | 23289 | 10/08/2010 | \$ 0.00 | \$ 69,083.00 | \$ 69,083.00 |
| | Genome-Scale Analysis of DNA Methylation in CpG Islands Bisulfite Sequencing | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 69,083.00 | \$ 69,083.00 |
| University of Pittsburgh | | | | | |
| Georgia Health Sciences University | 22612-1 | 01/27/2011 | \$ 0.00 | \$ 22,260.00 | \$ 22,260.00 |
| | Fit Body and Soul: A Lifestyle Intervention for Diabetes Prevention Conducted Through African-American Churches | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 22,260.00 | \$ 22,260.00 |
| University of Puget Sound | | | | | |
| University of Georgia | 4895476 | 06/20/2011 | \$ 0.00 | \$ 6,860.00 | \$ 6,860.00 |
| | Parasites and the Evolution of Mating Systems: Do Parasites Drive Complex Behavior in Animals? | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 6,860.00 | \$ 6,860.00 |
| University of Rochester | | | | | |
| Georgia State University | SP000J3465 | 07/10/2010 | \$ 2,160.00 | \$ 0.00 | \$ 2,160.00 |
| | Instruction in Determining the Effects of Early Alcohol Use on Suicide Attempts in Adolescence-Young Adult. | | | | |
| | <i>Total Contracts</i> | | \$ 2,160.00 | \$ 0.00 | \$ 2,160.00 |
| University of South Carolina Research Foundation | | | | | |
| University of Georgia | 4694478 | 08/02/2010 | \$ 0.00 | \$ 5,000.00 | \$ 5,000.00 |
| | Savannah River Ecology Laboratory Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 5,000.00 | \$ 5,000.00 |
| University of Texas Health Sciences Center | | | | | |
| Georgia Health Sciences University | 24039-2 | 06/22/2011 | \$ 0.00 | \$ 88,266.00 | \$ 88,266.00 |
| | Endothelin Control of Renal Hemodynamic and Excretory Function | | | | |
| Georgia Health Sciences University | 24039-1 | 06/22/2011 | \$ 0.00 | \$ 45,200.00 | \$ 45,200.00 |
| | Endothelin Control of Renal Hemodynamic and Excretory Function | | | | |
| Georgia Health Sciences University | 23497-1 | 05/09/2011 | \$ 0.00 | \$ 57,173.00 | \$ 57,173.00 |
| | Mechanisms of Estrogen Signaling and Neuroprotection | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 190,639.00 | \$ 190,639.00 |
| University of Texas Southwestern | | | | | |
| Georgia Health Sciences University | 20497-4 | 11/02/2010 | \$ 0.00 | \$ 533,565.00 | \$ 533,565.00 |
| | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 533,565.00 | \$ 533,565.00 |
| University of Texas at Dallas | | | | | |
| Georgia Health Sciences University | 25096 | 05/16/2011 | \$ 0.00 | \$ 17,537.00 | \$ 17,537.00 |
| | Pride-Functional and Applied Genomics of Blood Disorders | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 17,537.00 | \$ 17,537.00 |

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**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|----------------------|--------------------|----------------------|--------------------|
| Funding Agency | Purpose of Contract | | | | |
| University of Utah | | | | | |
| Georgia Health Sciences University | 24039-3 | 06/22/2011 | \$ 0.00 | \$ 265,587.00 | \$ 265,587.00 |
| | Endothelin Control of Renal Hemodynamic and Excretory Function | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 265,587.00 | \$ 265,587.00 |
| University of Virginia | | | | | |
| Georgia Health Sciences University | 23069-11 | 12/02/2010 | \$ 0.00 | \$ 88,556.00 | \$ 88,556.00 |
| | Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-Dioxygenase (IDO) During Viral Infection | | | | |
| Georgia Health Sciences University | 23069-15 | 12/02/2010 | \$ 0.00 | \$ 185,028.00 | \$ 185,028.00 |
| | Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-Dioxygenase (IDO) During Viral Infection | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 273,584.00 | \$ 273,584.00 |
| University of Washington | | | | | |
| Georgia Health Sciences University | 23069-10 | 02/21/2011 | \$ 0.00 | \$ 79,640.00 | \$ 79,640.00 |
| | Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-Dioxygenase (IDO) During Viral Infection | | | | |
| Georgia Health Sciences University | 23069-14 | 12/02/2010 | \$ 0.00 | \$ 249,999.00 | \$ 249,999.00 |
| | Manipulating Natural Host Immunoregulation Via Indoleamine 2, 3-Dioxygenase (IDO) During Viral Infection | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 329,639.00 | \$ 329,639.00 |
| Upper Chattahoochee Riverkeeper, Inc. | | | | | |
| Forestry Commission, State | 15279 | 08/31/2010 | \$ 0.00 | \$ 7,818.15 | \$ 7,818.15 |
| | Shade, Storm Runoff Tree Planting In and Around Community | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 7,818.15 | \$ 7,818.15 |
| Urban Christian Academy, Inc. | | | | | |
| Early Care and Learning, Department of | 3033 | 07/01/2010 | \$ 0.00 | \$ 61,790.74 | \$ 61,790.74 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 61,790.74 | \$ 61,790.74 |
| Urban Residential Development Corporation | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C236 | 07/01/2010 | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| | Shelter Plus Care | | | | |
| | <i>Total Contracts</i> | | \$ 7,500.00 | \$ 0.00 | \$ 7,500.00 |
| VSA Arts of Georgia, Inc. | | | | | |
| Council for the Arts, Georgia | 2646 | 07/01/2010 | \$ 0.00 | \$ 475.50 | \$ 475.50 |
| | Access to the Arts in Georgia | | | | |
| Council for the Arts, Georgia | 3199 | 07/01/2010 | \$ 0.00 | \$ 2,700.00 | \$ 2,700.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 3,175.50 | \$ 3,175.50 |
| Valdosta Asian Cultural Association, Inc. | | | | | |
| Council for the Arts, Georgia | 2934 | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 375.00 | \$ 375.00 |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|--|---------------|----------------------|----------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Valley Healthcare System, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11110262-99 | 06/30/2011 | \$ 664.99 | \$ 0.00 | \$ 664.99 |
| | To Provide Medical Service Care as Needed for Clients in West Central Georgia Regional Hospital Group Homes | | | | |
| | <i>Total Contracts</i> | | <u>\$ 664.99</u> | <u>\$ 0.00</u> | <u>\$ 664.99</u> |
| Vanderbilt University | | | | | |
| Georgia Health Sciences University | 20497-43 | 02/15/2011 | \$ 0.00 | \$ 75,000.00 | \$ 75,000.00 |
| | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | | | | |
| Georgia Health Sciences University | 20497-42 | 12/14/2010 | \$ 0.00 | \$ 55,129.00 | \$ 55,129.00 |
| | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | | | | |
| Georgia Health Sciences University | 20497-37 | 10/25/2010 | \$ 0.00 | \$ 75,000.00 | \$ 75,000.00 |
| | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | | | | |
| Georgia Institute of Technology | D5871-S2 | 04/05/2011 | \$ 311,047.00 | \$ 311,047.00 | \$ 622,094.00 |
| | NAVAIR 4.0 and 5.0 Electronic Warfare and Sensor Technology | | | | |
| Georgia Institute of Technology | RA927-G1 | 09/22/2010 | \$ 95,325.00 | \$ 95,325.00 | \$ 190,650.00 |
| | Single RNA Sensitive Probes for Studying Viral Replication and Budding | | | | |
| University of Georgia | 4787736 | 03/18/2011 | \$ 0.00 | \$ 69,750.00 | \$ 69,750.00 |
| | Understanding Mechanisms of Self-Renewal and Cell Fate Commitment | | | | |
| | <i>Total Contracts</i> | | <u>\$ 406,372.00</u> | <u>\$ 681,251.00</u> | <u>\$ 1,087,623.00</u> |
| Vanessa's Place | | | | | |
| Juvenile Justice, Department of | 110151 | 07/01/2010 | \$ 114,747.74 | \$ 0.00 | \$ 114,747.74 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 114,747.74</u> | <u>\$ 0.00</u> | <u>\$ 114,747.74</u> |
| Victim Witness Assistance Program | | | | | |
| Criminal Justice Coordinating Council | W10-8-001 | 01/01/2011 | \$ 0.00 | \$ 79,561.00 | \$ 79,561.00 |
| | Victim Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 79,561.00</u> | <u>\$ 79,561.00</u> |
| Vidalia Onion Business Council, Inc. | | | | | |
| Agriculture, Department of | 11-134136 | 11/22/2010 | \$ 0.00 | \$ 60,000.00 | \$ 60,000.00 |
| | Specialty Crop Grant | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 60,000.00</u> | <u>\$ 60,000.00</u> |
| Vision 21 Concepts, Inc. | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C003 | 08/01/2010 | \$ 15,600.00 | \$ 0.00 | \$ 15,600.00 |
| | Re-Entry Partnership Housing | | | | |
| | <i>Total Contracts</i> | | <u>\$ 15,600.00</u> | <u>\$ 0.00</u> | <u>\$ 15,600.00</u> |
| Vision Rehabilitation Services of Georgia, Inc. (Blind and Low Vision Services of North Georgia) | | | | | |
| Community Health, Department of | 032-11110304 | 09/28/2010 | \$ 0.00 | \$ 44,703.55 | \$ 44,703.55 |
| | To Provide Vision Screenings and Examinations, Vision Referral Services and Vision Education | | | | |
| Labor, Department of | 90801-201 | 07/19/2010 | \$ 21,027.00 | \$ 77,689.00 | \$ 98,716.00 |
| | Provide Vocational Rehabilitation Services | | | | |
| Labor, Department of | 90202-701 | 10/12/2010 | \$ 18,093.00 | \$ 162,840.00 | \$ 180,933.00 |
| | Provide Independent Living Services to Elderly Blind | | | | |
| | <i>Total Contracts</i> | | <u>\$ 39,120.00</u> | <u>\$ 285,232.55</u> | <u>\$ 324,352.55</u> |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|----------------------|---------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Visions Unlimited Community Development Systems, Inc. | | | | | |
| Children and Families, Governor's Office for | AE-10-017 Safety and Health of Children | 07/01/2010 | \$ 7,205.10 | \$ 0.00 | \$ 7,205.10 |
| | <i>Total Contracts</i> | | <u>\$ 7,205.10</u> | <u>\$ 0.00</u> | <u>\$ 7,205.10</u> |
| Visions for Sumter: Seeing Through Young Eyes, Inc. | | | | | |
| Early Care and Learning, Department of | 3649 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 57,889.94 | \$ 57,889.94 |
| Early Care and Learning, Department of | Team Nutrition Team Nutrition | 10/01/2010 | \$ 0.00 | \$ 2,127.20 | \$ 2,127.20 |
| Human Services, Department of | 9311110066 Provide Continuation of Statewide Family Connection Initiatives Including Technical Assistance in Building Community Capacity | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | <i>Total Contracts</i> | | <u>\$ 42,250.00</u> | <u>\$ 60,017.14</u> | <u>\$ 102,267.14</u> |
| Visions of Hope for Boys, Inc. | | | | | |
| Human Services, Department of | 4270405452 Room Board and Watchful Oversight | 07/01/2010 | \$ 51,561.64 | \$ 77,342.48 | \$ 128,904.12 |
| | <i>Total Contracts</i> | | <u>\$ 51,561.64</u> | <u>\$ 77,342.48</u> | <u>\$ 128,904.12</u> |
| Visions of a Debutante, Inc. | | | | | |
| Juvenile Justice, Department of | 100266 Room Board and Watchful Oversight Services (Closed January 2011) | 07/01/2010 | \$ 33,702.42 | \$ 0.00 | \$ 33,702.42 |
| | <i>Total Contracts</i> | | <u>\$ 33,702.42</u> | <u>\$ 0.00</u> | <u>\$ 33,702.42</u> |
| Voices of North Georgia, Inc. | | | | | |
| Council for the Arts, Georgia | 3297 Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| Volunteer Macon, Inc. | | | | | |
| Children and Families, Governor's Office for | AE10-11-018 Safety and Health of Children | 02/08/2011 | \$ 3,222.25 | \$ 8,891.48 | \$ 12,113.73 |
| | <i>Total Contracts</i> | | <u>\$ 3,222.25</u> | <u>\$ 8,891.48</u> | <u>\$ 12,113.73</u> |
| Volunteers of America of Georgia, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1134020 Provide Services as Needed for Work Support and Independent Living Support | 06/30/2011 | \$ 66,224.00 | \$ 1,878,360.00 | \$ 1,944,584.00 |
| Early Care and Learning, Department of | 3853 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 32,056.78 | \$ 32,056.78 |
| | <i>Total Contracts</i> | | <u>\$ 66,224.00</u> | <u>\$ 1,910,416.78</u> | <u>\$ 1,976,640.78</u> |
| W O L, Inc. dba Carter Hope Center | | | | | |
| Pardons and Paroles, State Board of | 46500-16 To Provide Residential Substance Abuse Treatment to Parolees | 06/30/2011 | \$ 0.00 | \$ 48,852.00 | \$ 48,852.00 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 48,852.00</u> | <u>\$ 48,852.00</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|---------------|---------------|---------------|
| Funding Agency | Purpose of Contract | | | | |
| Wake Forest University | | | | | |
| Georgia State University | J3814-01 | 03/11/2011 | \$ 0.00 | \$ 293.00 | \$ 293.00 |
| | Conducting Evaluation of Fibrinogen Aptamers for Their Ability to Inhibit Fibrin Formation and Thrombosis. | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 293.00 | \$ 293.00 |
| Walton Options for Independent Living, Inc. | | | | | |
| Labor, Department of | 90202-513 | 08/18/2010 | \$ 42,155.00 | \$ 0.00 | \$ 42,155.00 |
| | Develop Independent Living Plans for Clients in Region 7 | | | | |
| Labor, Department of | 90202-705 | 11/10/2010 | \$ 8,063.00 | \$ 72,571.00 | \$ 80,634.00 |
| | Provide Services to Elderly Blind | | | | |
| Labor, Department of | 20320-715 | 11/10/2010 | \$ 40,000.00 | \$ 64,064.00 | \$ 104,064.00 |
| | Operate an Assistive Technology Resource Center | | | | |
| Labor, Department of | 90202-869 | 01/04/2011 | \$ 12,123.00 | \$ 81,131.00 | \$ 93,254.00 |
| | Provide Independent Living Services to East Georgia | | | | |
| | <i>Total Contracts</i> | | \$ 102,341.00 | \$ 217,766.00 | \$ 320,107.00 |
| Walton Regional Medical Center | | | | | |
| Community Health, Department of | 034-11110462 | 01/19/2011 | \$ 25,587.00 | \$ 0.00 | \$ 25,587.00 |
| | Payment of Readiness Services, Uncompensated Care Services, Performance Based Program Criteria Satisfaction - Trauma Center | | | | |
| | <i>Total Contracts</i> | | \$ 25,587.00 | \$ 0.00 | \$ 25,587.00 |
| Warner Robins Day Care Center, Inc. dba Cherish Children | | | | | |
| Early Care and Learning, Department of | 4135 | 07/01/2010 | \$ 0.00 | \$ 58,369.08 | \$ 58,369.08 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 58,369.08 | \$ 58,369.08 |
| Warner Robins First Assembly of God, Inc. | | | | | |
| Early Care and Learning, Department of | 3494 | 07/01/2010 | \$ 0.00 | \$ 41,475.14 | \$ 41,475.14 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 41,475.14 | \$ 41,475.14 |
| Waseca Learning Environment, Inc. | | | | | |
| Early Care and Learning, Department of | 4567 | 07/01/2010 | \$ 0.00 | \$ 13,360.86 | \$ 13,360.86 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 13,360.86 | \$ 13,360.86 |
| Washington County Family Connection and Communities in Schools, Inc. | | | | | |
| Early Care and Learning, Department of | 8330 | 07/01/2010 | \$ 0.00 | \$ 16,282.94 | \$ 16,282.94 |
| | Summer Food Service Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 16,282.94 | \$ 16,282.94 |
| Washington County Negro Business and Professional Women's Club, Inc. | | | | | |
| Early Care and Learning, Department of | 4101 | 07/01/2010 | \$ 0.00 | \$ 306,470.01 | \$ 306,470.01 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 306,470.01 | \$ 306,470.01 |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|--|---------------|----------------------|----------------------|----------------------|
| Funding Agency | Purpose of Contract | | | | |
| Washington Foundation for the Arts and Performing Arts, Inc. | | | | | |
| Council for the Arts, Georgia | 3298 | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | Access to the Arts in Georgia | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 1,000.00</u> | <u>\$ 1,000.00</u> |
| Waycross Area Shelter for Abused Persons, Inc. dba Magnolia House | | | | | |
| Criminal Justice Coordinating Council | C10-8-178 | 10/01/2010 | \$ 0.00 | \$ 84,612.00 | \$ 84,612.00 |
| | Domestic Violence | | | | |
| Criminal Justice Coordinating Council | C10-8-179 | 10/01/2010 | \$ 0.00 | \$ 55,932.00 | \$ 55,932.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C082 | 07/01/2010 | \$ 7,861.00 | \$ 0.00 | \$ 7,861.00 |
| | Magnolia House | | | | |
| Human Services, Department of | 4270405184 | 07/01/2010 | \$ 85,089.00 | \$ 182,132.00 | \$ 267,221.00 |
| | Provide Shelter and Related Services to Victims of Domestic Abuse | | | | |
| | <i>Total Contracts</i> | | <u>\$ 92,950.00</u> | <u>\$ 322,676.00</u> | <u>\$ 415,626.00</u> |
| Wayne County Protective Agency, Inc. | | | | | |
| Criminal Justice Coordinating Council | C10-8-180 | 10/01/2010 | \$ 0.00 | \$ 66,948.00 | \$ 66,948.00 |
| | Domestic Violence | | | | |
| Human Services, Department of | 4270405173 | 07/01/2010 | \$ 85,089.00 | \$ 122,125.00 | \$ 207,214.00 |
| | Provide Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| | <i>Total Contracts</i> | | <u>\$ 85,089.00</u> | <u>\$ 189,073.00</u> | <u>\$ 274,162.00</u> |
| Wayne State University | | | | | |
| Georgia Health Sciences University | 20497-49 | 05/10/2011 | \$ 0.00 | \$ 75,000.00 | \$ 75,000.00 |
| | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 75,000.00</u> | <u>\$ 75,000.00</u> |
| Weekes House, Inc. | | | | | |
| Juvenile Justice, Department of | 110161 | 07/01/2010 | \$ 146,460.18 | \$ 0.00 | \$ 146,460.18 |
| | Room Board and Watchful Oversight Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 146,460.18</u> | <u>\$ 0.00</u> | <u>\$ 146,460.18</u> |
| Welcome House (PRI) | | | | | |
| Housing Trust Fund for the Homeless Commission, State | 09C295 | 11/21/2010 | \$ 0.00 | \$ 133,778.00 | \$ 133,778.00 |
| | Shelter Plus Care Activities | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 133,778.00</u> | <u>\$ 133,778.00</u> |
| Wesley Community Centers of Savannah, Inc. | | | | | |
| Early Care and Learning, Department of | 04091-1 | 07/01/2010 | \$ 0.00 | \$ 79,086.00 | \$ 79,086.00 |
| | Child and Adult Care Food Program | | | | |
| Early Care and Learning, Department of | 10755 | 08/01/2010 | \$ 5,828.49 | \$ 0.00 | \$ 5,828.49 |
| | Georgia's Pre-K | | | | |
| | <i>Total Contracts</i> | | <u>\$ 5,828.49</u> | <u>\$ 79,086.00</u> | <u>\$ 84,914.49</u> |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|--------------|-----------------|-----------------|
| Funding Agency | Purpose of Contract | | | | |
| Wesleyan Drive Baptist Church, Inc. | | | | | |
| Early Care and Learning, Department of | 3597 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 12,003.40 | \$ 12,003.40 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 12,003.40 | \$ 12,003.40 |
| West Central Georgia Cancer Coalition, Inc. | | | | | |
| Community Health, Department of | 031-11110238 To Implement a Colorectal and Prostate Cancer Education Program | 12/09/2010 | \$ 0.00 | \$ 8,500.00 | \$ 8,500.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 8,500.00 | \$ 8,500.00 |
| West Central Georgia Community Action Council, Inc. | | | | | |
| Human Services, Department of | 4270406754 Energy Assistance to Low Income Households | 10/01/2010 | \$ 0.00 | \$ 819,257.00 | \$ 819,257.00 |
| Human Services, Department of | 4270406801 Distribution of Food Commodities to Low Income Citizens | 10/01/2010 | \$ 0.00 | \$ 10,000.00 | \$ 10,000.00 |
| Human Services, Department of | 4270406796 Provide Support Services to Low Income Households to Promote Self Sufficiency | 10/01/2010 | \$ 0.00 | \$ 336,626.00 | \$ 336,626.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 1,165,883.00 | \$ 1,165,883.00 |
| West Chatham Preparatory Academy, Inc. | | | | | |
| Education, Department of | 593 Charter Schools - Facilities | 07/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| | <i>Total Contracts</i> | | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| West End Center, Inc. dba Save the Children | | | | | |
| Early Care and Learning, Department of | 3442 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 17,203.98 | \$ 17,203.98 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 17,203.98 | \$ 17,203.98 |
| West Georgia Health Foundation, Inc. | | | | | |
| Children and Families, Governor's Office for | ST00-10-010 Safety and Health of Children | 07/01/2010 | \$ 41,710.85 | \$ 0.00 | \$ 41,710.85 |
| | <i>Total Contracts</i> | | \$ 41,710.85 | \$ 0.00 | \$ 41,710.85 |
| Westcare Georgia, Inc. | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-11071047-04 Provide Adolescent Intensive Residential Substance Abuse Treatment Services | 06/30/2011 | \$ 0.00 | \$ 1,235,941.00 | \$ 1,235,941.00 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 1,235,941.00 | \$ 1,235,941.00 |
| Westside Baptist Academy | | | | | |
| Education, Department of | 556 Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 227.52 | \$ 227.52 |
| | <i>Total Contracts</i> | | \$ 0.00 | \$ 227.52 | \$ 227.52 |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|--|---------------|--------------|---------------|---------------|
| Whitfield County-Dalton Day Care Center, Inc. | | | | | | |
| Early Care and Learning, Department of | 9379 | Georgia's Pre-K | 08/01/2010 | \$ 44,786.70 | \$ 0.00 | \$ 44,786.70 |
| Early Care and Learning, Department of | 4022 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 149,857.38 | \$ 149,857.38 |
| | <i>Total Contracts</i> | | | \$ 44,786.70 | \$ 149,857.38 | \$ 194,644.08 |
| Wholistic Stress Control Institute, Inc. | | | | | | |
| Children and Families, Governor's Office for | AE10-11-019 | Safety and Health of Children | 02/08/2011 | \$ 7,157.55 | \$ 19,750.56 | \$ 26,908.11 |
| | <i>Total Contracts</i> | | | \$ 7,157.55 | \$ 19,750.56 | \$ 26,908.11 |
| Wilkes County Community Partnership, Inc. | | | | | | |
| Human Services, Department of | 9311110064 | Provide Continuation of Statewide Family Connection Initiatives Including Technical Assistance in Building Community Capacity | 07/01/2010 | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| | <i>Total Contracts</i> | | | \$ 42,250.00 | \$ 0.00 | \$ 42,250.00 |
| Wilkinson Service Center, Inc. | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-1132009 | To Provide Mental Retardation and Developmental Disabilities Services to Consumers in Region 2 | 06/30/2011 | \$ 0.00 | \$ 88,224.00 | \$ 88,224.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 88,224.00 | \$ 88,224.00 |
| Williams College | | | | | | |
| Georgia State University | SP000H3213 | A Center for Workshops in Chemical Sciences (CWCS) Workshop for Introductory Forensic Science to be Run and Evaluated at Short and Long Term Levels. | 09/12/2010 | \$ 0.00 | \$ 34,453.00 | \$ 34,453.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 34,453.00 | \$ 34,453.00 |
| Willie M. Simpson Evangelistic Ministries, Inc. | | | | | | |
| Children and Families, Governor's Office for | AE10-11-020 | Safety and Health of Children | 02/08/2011 | \$ 6,179.42 | \$ 17,051.47 | \$ 23,230.89 |
| | <i>Total Contracts</i> | | | \$ 6,179.42 | \$ 17,051.47 | \$ 23,230.89 |
| Winder-Barrow Community Theatre, Inc. | | | | | | |
| Council for the Arts, Georgia | 3369 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 1,000.00 | \$ 1,000.00 |
| Women Moving On, Inc. | | | | | | |
| Criminal Justice Coordinating Council | C10-8-183 | Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 75,183.00 | \$ 75,183.00 |
| Early Care and Learning, Department of | 3151 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 33,258.35 | \$ 33,258.35 |
| Human Services, Department of | 4270405207 | Services to Victims of Family Violence and Their Dependents | 07/01/2010 | \$ 85,089.00 | \$ 228,448.00 | \$ 313,537.00 |
| | <i>Total Contracts</i> | | | \$ 85,089.00 | \$ 336,889.35 | \$ 421,978.35 |

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Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|---|---|---------------|----------------------|----------------------|----------------------|
| Women in Need of God's Shelter, Inc. (WINGS) | | | | | |
| Community Health, Department of | 031-11081514 | 02/16/2011 | \$ 0.00 | \$ 15,636.30 | \$ 15,636.30 |
| | Rape Prevention Services Designed to Increase Awareness of Primary Prevention of Sexual Violence | | | | |
| Criminal Justice Coordinating Council | C10-8-182 | 10/01/2010 | \$ 0.00 | \$ 45,531.00 | \$ 45,531.00 |
| | Domestic Violence | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C117 | 07/01/2010 | \$ 1,356.00 | \$ 0.00 | \$ 1,356.00 |
| | Transitional Housing | | | | |
| Housing Trust Fund for the Homeless Commission, State | 10C084 | 07/01/2010 | \$ 5,300.00 | \$ 0.00 | \$ 5,300.00 |
| | Shelter | | | | |
| Human Services, Department of | 4270405168 | 07/01/2010 | \$ 85,089.00 | \$ 150,250.00 | \$ 235,339.00 |
| | Provision of Shelter and Related Services for Victims of Domestic Violence and Their Dependent Children | | | | |
| Human Services, Department of | 4270040518 | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | Provide Services to Victims of Sexual Assault | | | | |
| | <i>Total Contracts</i> | | <u>\$ 117,022.00</u> | <u>\$ 219,770.30</u> | <u>\$ 336,792.30</u> |
| Women's Economic Development Agency, Inc. | | | | | |
| Human Services, Department of | 4270407499 | 10/01/2010 | \$ 0.00 | \$ 45,753.50 | \$ 45,753.50 |
| | Provide Food Stamp Outreach Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 45,753.50</u> | <u>\$ 45,753.50</u> |
| Wonderful Days Preschool, Inc. | | | | | |
| Early Care and Learning, Department of | 3608 | 07/01/2010 | \$ 0.00 | \$ 25,110.75 | \$ 25,110.75 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 25,110.75</u> | <u>\$ 25,110.75</u> |
| Wonderland Daycare Service, Inc. | | | | | |
| Early Care and Learning, Department of | 03017-1 | 07/01/2010 | \$ 0.00 | \$ 48,486.84 | \$ 48,486.84 |
| | Child and Adult Care Food Program | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 48,486.84</u> | <u>\$ 48,486.84</u> |
| Word Church International, Inc. | | | | | |
| Early Care and Learning, Department of | 8335 | 07/01/2010 | \$ 0.00 | \$ 74,201.64 | \$ 74,201.64 |
| | Summer Food Service Program | | | | |
| Human Services, Department of | 4270407848 | 10/01/2010 | \$ 0.00 | \$ 21,548.00 | \$ 21,548.00 |
| | Provide Food Stamp Outreach Services to Low Income Citizens of South DeKalb County | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 95,749.64</u> | <u>\$ 95,749.64</u> |
| World Relief Corporation of National Association of Evangelicals | | | | | |
| Human Services, Department of | 4270407148 | 09/29/2010 | \$ 0.00 | \$ 33,312.50 | \$ 33,312.50 |
| | Provide Employment and Immigration Services to the Cuban-Haitian Population Residing in Georgia | | | | |
| Human Services, Department of | 9311080841 | 10/01/2010 | \$ 0.00 | \$ 115,923.00 | \$ 115,923.00 |
| | Provide Refugee Resettlement Services | | | | |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 149,235.50</u> | <u>\$ 149,235.50</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|------------------------|--|---------------|---------------|---------------|---------------|
| Wrens Christian Day Care and Child Development Center | | | | | | |
| Early Care and Learning, Department of | 4610 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 19,878.44 | \$ 19,878.44 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 19,878.44 | \$ 19,878.44 |
| Yale University School of Medicine | | | | | | |
| Georgia Health Sciences University | 20497-39 | Coordinating and Bioinformatics Unit for the Animal Models of Diabetic Complications Consortium/Mouse Metabolic Phenotyping Centers (AMDCC/MMPC) | 10/06/2010 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| Georgia Institute of Technology | RB220-G2 | Multi-Model Multiplexed Integrated Photonic Sensors | 12/21/2010 | \$ 147,646.00 | \$ 147,646.00 | \$ 295,292.00 |
| University of Georgia | 4895106 | Southern Appalachia on the Edge: Exurbanization and Climate Interaction in the Southeast | 04/25/2011 | \$ 0.00 | \$ 18,900.00 | \$ 18,900.00 |
| | <i>Total Contracts</i> | | | \$ 147,646.00 | \$ 169,546.00 | \$ 317,192.00 |
| Yeshiva University (Albert Einstein College of Medicine) | | | | | | |
| Georgia State University | SP00010089 | Perform Sensory Nerve Recordings From Adipose Tissue in Siberian Hamsters. (Photoperiodic Obesity Control) | 10/20/2010 | \$ 0.00 | \$ 11,670.00 | \$ 11,670.00 |
| University of Georgia | 4785056 | The Genetic Architecture of Somatic Mutation Rate | 09/14/2010 | \$ 0.00 | \$ 85,150.00 | \$ 85,150.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 96,820.00 | \$ 96,820.00 |
| Young Adult Guidance Center, Inc. | | | | | | |
| Children and Families, Governor's Office for | JF-09-0001 | Safety and Health of Children | 10/01/2010 | \$ 0.00 | \$ 25,000.00 | \$ 25,000.00 |
| Human Services, Department of | 4270405458 | Room Board and Watchful Oversight | 07/01/2010 | \$ 38,887.64 | \$ 58,331.48 | \$ 97,219.12 |
| | <i>Total Contracts</i> | | | \$ 38,887.64 | \$ 83,331.48 | \$ 122,219.12 |
| Young Artists Harp Seminars, Inc. | | | | | | |
| Council for the Arts, Georgia | 3202 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 2,250.00 | \$ 2,250.00 |
| Council for the Arts, Georgia | 2940 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 375.00 | \$ 375.00 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 2,625.00 | \$ 2,625.00 |
| Young Men's Christian Association and Youth Center of Thomasville, Inc. | | | | | | |
| Early Care and Learning, Department of | 8063 | Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 345,756.38 | \$ 345,756.38 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 345,756.38 | \$ 345,756.38 |
| Young Men's Christian Association of Albany, Inc. | | | | | | |
| Early Care and Learning, Department of | 3037 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 10,710.02 | \$ 10,710.02 |
| | <i>Total Contracts</i> | | | \$ 0.00 | \$ 10,710.02 | \$ 10,710.02 |

STATE of GEORGIA

Alphabetical Listing

**Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011**

| Nonprofit Organization | Contract Number | Contract Date | State Award | Federal Award | Total Award |
|--|---|----------------------|---------------------|------------------------|------------------------|
| Funding Agency | Purpose of Contract | | | | |
| Young Men's Christian Association of Coastal Georgia, Inc. | | | | | |
| Early Care and Learning, Department of | 9365 Georgia's Pre-K | 08/01/2010 | \$ 51,132.20 | \$ 0.00 | \$ 51,132.20 |
| Early Care and Learning, Department of | 03381-1 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 263,893.68 | \$ 263,893.68 |
| Early Care and Learning, Department of | 9365-1 Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | 07/01/2010 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| Human Services, Department of | 4270409675 Provide Enrichment and Safe Environments to Youth During Out of School Hours | 10/01/2010 | \$ 0.00 | \$ 97,736.03 | \$ 97,736.03 |
| | <i>Total Contracts</i> | | <u>\$ 51,132.20</u> | <u>\$ 364,629.71</u> | <u>\$ 415,761.91</u> |
| Young Men's Christian Association of Metropolitan Atlanta, Inc. | | | | | |
| Early Care and Learning, Department of | 9364 Georgia's Pre-K | 08/01/2010 | \$ 8,000.00 | \$ 0.00 | \$ 8,000.00 |
| Early Care and Learning, Department of | 4503 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 436,199.29 | \$ 436,199.29 |
| Early Care and Learning, Department of | 9364-1 Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | 07/01/2010 | \$ 0.00 | \$ 12,000.00 | \$ 12,000.00 |
| Education, Department of | 634 Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | 07/01/2010 | \$ 0.00 | \$ 409,571.22 | \$ 409,571.22 |
| Human Services, Department of | 4270407702 Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | 10/01/2010 | \$ 0.00 | \$ 500,150.00 | \$ 500,150.00 |
| Human Services, Department of | 9311081197 Enrichment Services and Safe Environments to Youth During Out of School Hours | 10/01/2010 | \$ 0.00 | \$ 850,000.00 | \$ 850,000.00 |
| Human Services, Department of | 4270407701 Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | 10/01/2010 | \$ 0.00 | \$ 500,000.00 | \$ 500,000.00 |
| | <i>Total Contracts</i> | | <u>\$ 8,000.00</u> | <u>\$ 2,707,920.51</u> | <u>\$ 2,715,920.51</u> |
| Young Men's Christian Association of Moultrie, Inc. | | | | | |
| Early Care and Learning, Department of | 3014 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 49,329.28 | \$ 49,329.28 |
| Education, Department of | 634 Title IV-B, 21st Century Community Learning Centers (CFDA# 84.287) | 07/01/2010 | \$ 0.00 | \$ 288,677.82 | \$ 288,677.82 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 338,007.10</u> | <u>\$ 338,007.10</u> |
| Young Men's Christian Association of Waycross, Inc. | | | | | |
| Early Care and Learning, Department of | 8072 Summer Food Service Program | 07/01/2010 | \$ 0.00 | \$ 3,606.14 | \$ 3,606.14 |
| Early Care and Learning, Department of | 4918 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 15,126.34 | \$ 15,126.34 |
| | <i>Total Contracts</i> | | <u>\$ 0.00</u> | <u>\$ 18,732.48</u> | <u>\$ 18,732.48</u> |
| Young Women's Christian Association of Brunswick, Inc. | | | | | |
| Early Care and Learning, Department of | 4381 Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 55,366.18 | \$ 55,366.18 |
| Early Care and Learning, Department of | 9313 Georgia's Pre-K | 08/01/2010 | \$ 7,464.45 | \$ 0.00 | \$ 7,464.45 |
| | <i>Total Contracts</i> | | <u>\$ 7,464.45</u> | <u>\$ 55,366.18</u> | <u>\$ 62,830.63</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|---|------------------------|--|---------------|----------------------|------------------------|------------------------|
| Young Women's Christian Association of Greater Atlanta, Inc. | | | | | | |
| Early Care and Learning, Department of | 3109 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 33,989.14 | \$ 33,989.14 |
| Early Care and Learning, Department of | 9367 | Georgia's Pre-K | 08/01/2010 | \$ 12,975.44 | \$ 0.00 | \$ 12,975.44 |
| | <i>Total Contracts</i> | | | <u>\$ 12,975.44</u> | <u>\$ 33,989.14</u> | <u>\$ 46,964.58</u> |
| Young Women's Christian Association of Northwest Georgia, Inc. (YWCA of Northwest Georgia) | | | | | | |
| Criminal Justice Coordinating Council | C10-8-184 | Domestic Violence | 10/01/2010 | \$ 0.00 | \$ 101,700.00 | \$ 101,700.00 |
| Early Care and Learning, Department of | 4605 | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 18,541.47 | \$ 18,541.47 |
| Housing Trust Fund for the Homeless Commission, State | 10C085 | Sheltering Hands | 07/01/2010 | \$ 3,968.00 | \$ 0.00 | \$ 3,968.00 |
| Human Services, Department of | 4270407640 | Provide Support Services to Low Income Households to Promote Self Sufficiency | 10/01/2010 | \$ 0.00 | \$ 29,243.77 | \$ 29,243.77 |
| Human Services, Department of | 4270405414 | Provision of Shelter and Related Services to Victims of Domestic Violence and Their Children | 07/01/2010 | \$ 85,089.00 | \$ 227,134.00 | \$ 312,223.00 |
| Human Services, Department of | 4270405342 | Sexual Assault Services to Victims of Sexual Assault | 07/01/2010 | \$ 25,277.00 | \$ 8,353.00 | \$ 33,630.00 |
| | <i>Total Contracts</i> | | | <u>\$ 114,334.00</u> | <u>\$ 384,972.24</u> | <u>\$ 499,306.24</u> |
| Youth Challenge Academy Foundation, Inc. | | | | | | |
| Education, Department of | 556 | Child Nutrition | 07/01/2010 | \$ 0.00 | \$ 587,599.60 | \$ 587,599.60 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 587,599.60</u> | <u>\$ 587,599.60</u> |
| Youth Educational Services, Inc. | | | | | | |
| Early Care and Learning, Department of | 03268-A | Child and Adult Care Food Program | 07/01/2010 | \$ 0.00 | \$ 2,073,628.90 | \$ 2,073,628.90 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 2,073,628.90</u> | <u>\$ 2,073,628.90</u> |
| Youth Empowerment Project, Inc. | | | | | | |
| Early Care and Learning, Department of | 9200 | Georgia's Pre-K | 08/01/2010 | \$ 20,497.18 | \$ 0.00 | \$ 20,497.18 |
| Early Care and Learning, Department of | 9200-1 | Project 2 - ARRA Funding of Pre-K Classroom Equipment Refresh for 10 Year Classes | 07/01/2010 | \$ 0.00 | \$ 3,000.00 | \$ 3,000.00 |
| | <i>Total Contracts</i> | | | <u>\$ 20,497.18</u> | <u>\$ 3,000.00</u> | <u>\$ 23,497.18</u> |
| Youth Ensemble of Atlanta | | | | | | |
| Council for the Arts, Georgia | 2649 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 3,469.00 | \$ 3,469.00 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 3,469.00</u> | <u>\$ 3,469.00</u> |

STATE of GEORGIA

Alphabetical Listing

Contract Payments to Nonprofit Organizations
For the Year Ended June 30, 2011

| Nonprofit Organization | Contract Number | Contract Purpose of Contract | Contract Date | State Award | Federal Award | Total Award |
|--|----------------------------|---|---------------|--------------------------|--------------------------|--------------------------|
| Youth Orchestra of Greater Columbus, Inc. | | | | | | |
| Council for the Arts, Georgia | 3206 | Access to the Arts in Georgia | 07/01/2010 | \$ 2,250.00 | \$ 0.00 | \$ 2,250.00 |
| | <i>Total Contracts</i> | | | <u>\$ 2,250.00</u> | <u>\$ 0.00</u> | <u>\$ 2,250.00</u> |
| Youth Villages, Inc. (aka Inner Harbour, Ltd) | | | | | | |
| Behavioral Health and Developmental Disabilities, Department of | 93-737075 | Provide Individual Psychotherapy, Skills Training and Development, Behavioral Health, etc. | 06/30/2011 | \$ 214,570.64 | \$ 0.00 | \$ 214,570.64 |
| Behavioral Health and Developmental Disabilities, Department of | 93-0000004247 | To Prevent Children From Entering Foster Care | 06/30/2011 | \$ 1,286,575.00 | \$ 0.00 | \$ 1,286,575.00 |
| Community Affairs, Department of | 06AFHGA0010034 | Tutoring | 08/16/2010 | \$ 0.00 | \$ 262,949.00 | \$ 262,949.00 |
| Human Services, Department of | 4270405297 | Provide Services to Prevent Children From Entering Into Foster Care and Reunite Children Currently in Care With Their Biological Families | 07/01/2010 | \$ 1,079,017.00 | \$ 2,269,858.00 | \$ 3,348,875.00 |
| Human Services, Department of | 4270405459 | Room Board and Watchful Oversight | 07/01/2010 | \$ 249,737.36 | \$ 374,606.06 | \$ 624,343.42 |
| Juvenile Justice, Department of | 110229 | Room Board and Watchful Oversight Services for Juveniles | 07/01/2010 | \$ 160,822.44 | \$ 0.00 | \$ 160,822.44 |
| Juvenile Justice, Department of | 461-93-119 | Provides Residential Treatment at the Continuum Program and Intercept Program at the Inner Harbour Campus | 07/01/2010 | \$ 1,286,350.00 | \$ 0.00 | \$ 1,286,350.00 |
| | <i>Total Contracts</i> | | | <u>\$ 4,277,072.44</u> | <u>\$ 2,907,413.06</u> | <u>\$ 7,184,485.50</u> |
| Youth Vision, Industry, Business and Empowerment, Inc. (Youth V.I.B.E., Inc.) | | | | | | |
| Human Services, Department of | 9311081234 | Provide Enrichment Services and Safe Environments to Youth During Out of School Hours | 10/01/2010 | \$ 0.00 | \$ 301,000.00 | \$ 301,000.00 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 301,000.00</u> | <u>\$ 301,000.00</u> |
| Zion Baptist Academy, Inc. | | | | | | |
| Early Care and Learning, Department of | 10684 | Georgia's Pre-K | 08/01/2010 | \$ 15,128.41 | \$ 0.00 | \$ 15,128.41 |
| | <i>Total Contracts</i> | | | <u>\$ 15,128.41</u> | <u>\$ 0.00</u> | <u>\$ 15,128.41</u> |
| Zoetic Dance Ensemble, Inc. | | | | | | |
| Council for the Arts, Georgia | 2946 | Access to the Arts in Georgia | 07/01/2010 | \$ 0.00 | \$ 1,350.00 | \$ 1,350.00 |
| | <i>Total Contracts</i> | | | <u>\$ 0.00</u> | <u>\$ 1,350.00</u> | <u>\$ 1,350.00</u> |
| | Total All Contracts | | | <u>\$ 220,679,660.23</u> | <u>\$ 416,395,012.56</u> | <u>\$ 637,074,672.79</u> |

APPENDIX A

NON-RESPONDENT

ENTITIES

Appendix A: Non-Respondent Entities

The Official Code of Georgia Annotated, Section 50-20-5 requires that “state organizations entering into agreements with nonprofit organizations shall report to the state auditor all such agreements and shall provide each individual nonprofit organization’s name, fiscal year end, contract amount, and other information as required by the state auditor.” State organizations are defined to include “all departments, boards, bureaus, commissions, authorities and other such organizations whose financial activities and balances are included within the State of Georgia Comprehensive Annual Financial Report”.

In accordance with the above Code section, a memorandum dated October 7, 2011, was sent to all agency heads providing instructions on contract data submission. This memorandum also specified that state departments with administratively attached agencies should ensure that such agencies comply with the submission requirements (O.C.G.A. §50-4-3 requires that departments to which an agency is assigned for administrative purposes only shall "provide record keeping, reporting and related administrative and clerical functions for the agency").

With the exception of the entities listed below, state organizations complied with the contract data submission requirements specified in O.C.G.A. §50-20-5:

| <u>Entity Code</u> | <u>Entity Name</u> |
|---------------------------|---|
| 280 | Civil War Commission (attached to Department of Economic Development) |
| 968 | Georgia Military College |

APPENDIX B

SUMMARY OF AWARDS

Appendix B: Summary of Awards

The table shown below is a summary of the contract payments reported by state entities. The summarized information is from the reports of contract payments for fiscal years ended June 30, 2007, through June 30, 2011.

| Fiscal Year | Agencies Reporting | Number of Contracts | State Awards | Federal Awards | Total Awards |
|--------------------|---------------------------|----------------------------|---------------------|-----------------------|---------------------|
| 2007 | 46 | 2,514 | \$207,864,022.57 | \$268,604,313.10 | \$476,468,335.67 |
| 2008 | 44 | 1,991 | \$255,124,331.91 | \$202,579,002.87 | \$457,703,334.78 |
| 2009 | 47 | 2,356 | \$205,013,166.63 | \$246,186,500.46 | \$451,199,667.09 |
| 2010 | 46 | 1,971 | \$158,907,532.78 | \$299,660,744.28 | \$458,568,277.04 |
| 2011 | 52 | 2,531 | \$220,679,660.23 | \$416,395,012.56 | \$637,074,672.79 |