SCHEDULE OF PUBLIC SERVICE GRANTS FISCAL YEAR 2011 - 2012

GENERAL FUND - GENERAL SERVICES DISTRICT Recreation and Community Services Angelwood, inc. Angelwood, inc. Apel Health Services Center, Inc. Beaches Emergency Assistance Ministry, Inc. Catholic Charities Bureau, Inc. Community Connections of Jacksonville, Inc. Community Connections of Jacksonville, Inc. Compassionate Families, Inc. Cultural Council Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Emergency Services & Homeless Coalition of Sacksonville, Inc. Emergency Services & Homeless Coalition of Sacksonville, Inc. Family Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Safe Swaps Family Promise Family Support Services of North Florida, Inc. Strengthening Ties and Empowering Parents Fresh Ministries Macaw Group Home Sidesaddle Group Home Sidesaddle Group Home Sidesaddle Group Home Chronic Disease Prevention Sidesaddle Group Home Sidesaddle Group Home Sidesaddle Group Home Sidesaddle Group Home Chronic Disease Prevention Choric Disease Prevention Chronic Disease P	Organization Program Name Total			
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Angelwood, Inc. Apel Health Services Center, Inc. Beaches Emergency Assistance Ministry, Inc. Catholic Charities Bureau, Inc. Clara White Mission, Inc. Community Connections of Jacksonville, Inc. Community Connections of Jacksonville, Inc. Compassionate Families, Inc. Cultural Council Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Camily Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Safe Swaps Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Fresh Ministries Sidesaddle Group Home Chronic Disease Prevention Rent and Utility Assistance Lawn Care Employment Program Davis Center Employment Program Davis Center Case Management Davis Center Resident Assistants Program Crief Recovery and Support Services Cultural Services Grant Program Project Prepare Leadership to End Homelessness 1000 in 1000 Safe Swaps Family Promise Safe Swaps Family Promise Strengthening Ties and Empowering Parents Core City Economic Development				
Angelwood, Inc. Apel Health Services Center, Inc. Beaches Emergency Assistance Ministry, Inc. Catholic Charities Bureau, Inc. Clara White Mission, Inc. Community Connections of Jacksonville, Inc. Community Connections of Jacksonville, Inc. Compassionate Families, Inc. Cultural Council Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Camily Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Fresh Ministries Sidesaddle Group Home Chronic Disease Prevention Rent and Utility Assistance Lawn Care Employment Program Emergency Assistance Cample Anguery Assistance Lawn Care Employment Program Davis Center Case Management Davis Center Resident Assistants Program Grief Recovery and Support Services Cultural Services Grant Program Project Prepare Leadership to End Homelessness 1000 in 1000 Safe Swaps Family Promise Strengthening Ties and Empowering Parents Fresh Ministries Core City Economic Development	\$ 12	.954		
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Beaches Emergency Assistance Ministry, Inc. Catholic Charities Bureau, Inc. Catholic Charities Bureau, Inc. Catholic Charities Bureau, Inc. Catholic Charities Bureau, Inc. Clara White Mission, Inc. Community Connections of Jacksonville, Inc. Community Connections of Jacksonville, Inc. Compassionate Families, Inc. Compassionate Families, Inc. Cultural Council Daniel Memorial, Inc. Emergency Services Grant Program Citural Services Grant Program Project Prepare Emergency Services & Homeless Coalition of Jacksonville, Inc. Family Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Family Support Services of North Florida, Inc. Family Support Services of North Florida, Inc. Foresh Ministries Rent and Utility Assistance Lawn Care Employment Program Emergency Assistance Emergency Assistance Emergency Assistance Emergency Assistance Emergency Assistance Emergency Services Program Davis Center Case Management Davis Center Case Management Outsier Case Management Comprehensive Emergency Services program Davis Center Case Management Davis Center Case Management Davis Center Case Management Comprehensive Emergency Services program Davis Center Case Management Davis Center Case M		1,166		
Catholic Charities Bureau, Inc. Catholic Charities Bureau, Inc. Catholic Charities Bureau, Inc. Catholic Charities Bureau, Inc. Clara White Mission, Inc. Community Connections of Jacksonville, Inc. Community Connections of Jacksonville, Inc. Compassionate Families, Inc. Compassionate Families, Inc. Cultural Council Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Family Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Foresh Ministries Lawn Care Employment Program Emergency Assistance program Comprehensive Emergency Services program Davis Center Case Management Davis Center Case Management Davis Center Case Management Davis Center Case Management Comprehensive Emergency Services program Davis Center Case Management Davis Center Case Management Comprehensive Emergency Services program Davis Center Case Management Davis Center Case Management Comprehensive Emergency Services program Davis Center Case Management Davis Center Case Mana		,985		
Catholic Charities Bureau, Inc. Clara White Mission, Inc. Community Connections of Jacksonville, Inc. Community Connections of Jacksonville, Inc. Compassionate Families, Inc. Cultural Council Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Family Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Safe Swaps Family Promise of Jacksonville Inc. Fresh Ministries Emergency Assistance program Comprehensive Emergency Services program Davis Center Case Management Davis Center Case Management Comprehensive Emergency Services program Davis Center Case Management Courter Case Management Davis Center Case Management Case Management Davis Center Case Management Davis Center Case Management Courter Case Management Cultural Courter Resident Assistants Program Cultural Courter Resident Assistants Program Cultural Courter Re		,510		
Clara White Mission, Inc. Community Connections of Jacksonville, Inc. Community Connections of Jacksonville, Inc. Community Connections of Jacksonville, Inc. Compassionate Families, Inc. Cultural Council Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Emaily Foundations of Northeast Florida, Inc. Family Nurturing Center of Florida, Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Family Support Services of North Florida, Inc. Family Support Services of North Florida, Inc. Foresh Ministries Comprehensive Emergency Services program Davis Center Case Management D		706		
Community Connections of Jacksonville, Inc. Community Connections of Jacksonville, Inc. Compassionate Families, Inc. Cultural Council Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Family Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Foresh Ministries Davis Center Case Management Dav		,157		
Community Connections of Jacksonville, Inc. Compassionate Families, Inc. Cultural Council Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Family Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Core City Economic Development		,687		
Compassionate Families, Inc. Cultural Council Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Family Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Family Support Services of North Florida, Inc. Family Promise Strengthening Ties and Empowering Parents Foresh Ministries Core City Economic Development		,393		
Cultural Council Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Family Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Fresh Ministries Cultural Services Grant Program Project Prepare Leadership to End Homelessness 1000 in 1000 Safe Swaps Family Promise of Jacksonville Inc. Family Promise Strengthening Ties and Empowering Parents Core City Economic Development		.817		
Daniel Memorial, Inc. Emergency Services & Homeless Coalition of Jacksonville, Inc. Family Foundations of Northeast Florida, Inc. Family Promise of Jacksonville Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Fresh Ministries Project Prepare Leadership to End Homelessness 1000 in 1000 Safe Swaps Family Promise Strengthening Ties and Empowering Parents Core City Economic Development	2,850			
Family Foundations of Northeast Florida, Inc. Family Nurturing Center of Florida, Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Fresh Ministries 1000 in 1000 Safe Swaps Family Promise Strengthening Ties and Empowering Parents Core City Economic Development		.903		
Family Foundations of Northeast Florida, Inc. Family Nurturing Center of Florida, Inc. Family Promise of Jacksonville Inc. Family Support Services of North Florida, Inc. Fresh Ministries 1000 in 1000 Safe Swaps Family Promise Strengthening Ties and Empowering Parents Core City Economic Development		,007		
Family Promise of Jacksonville Inc. Family Promise Family Support Services of North Florida, Inc. Fresh Ministries Family Promise Strengthening Ties and Empowering Parents Core City Economic Development		,095		
Family Support Services of North Florida, Inc. Strengthening Ties and Empowering Parents Core City Economic Development		380		
Fresh Ministries Core City Economic Development		683		
Fresh Ministries Core City Economic Development	108.	142		
Gateway Community Services Inc.	104,	903		
	63.	526		
Hands On Jacksonville, Inc. Community Engagement & Blueprint for Leadership Program	57	749		
Hart Felt Ministries Hart Felt Ministries	22,	207		
Help Center, Inc. Transitional Living and Recovery Program	34,	251		
Hope Haven Association, Incorporated Project Search	15,	249		
Hubbard House, Inc. Hubbard House Outreach Program	33,	445		
Hubbard House, Inc. Hubbard House Emergency Shelter/Services	87,	681		
I.M. Sulzbacher Center for the Homeless, Inc. Emergency Shelter Services for the Homeless	113,	883		
Jacksonville Area Legal Aid, Inc. Civil Legal Services	161,	949		
Jacksonville Area Sexual Minority Youth Network, inc. Safety Net Program for LGBT Young Adults	9,	061		
Jacksonville Speech and Hearing Center, Inc. Audiology Services	24,	133		
L'Arche Harbor House, Incorporated Community Inclusion	15,	411		
Learn to Read, Inc. Jax Reads	18,	565		
Lutheran Social Services of Northeast Florida, Inc. AIDS Care & Education-Intervention Program	25,8	396		
Lutheran Social Services of Northeast Florida, Inc. Refugee Services-Computer Skills Training	21,3			
Lutheran Social Services of Northeast Florida, Inc. Second Harvest Food Bank Lutheran Social Services of Northeast Florida, Inc.	138,8			
Lutheran Social Services of Northeast Florida, Inc. Representative payee Mission House, Inc. Case Management	25,6			
	13,9			
North Florida School of Special Education, Inc. Transition Into Learning Employment Skills Northeast Florida Community Action Agency, Inc. The Emergency Food Assistance Program	19,0			
	48,7			
	22,2			
	30,7			
The state of the s	12,1			
	12,1			
	12,1			
Discr President Liverage Consideration for	61,6			
River Region Human Services, Inc. Adult Substance Abuse Level 2 Residential Tx River Region Human Services, Inc. Andy's Place Housing	38,3			
Ronald McDonald House Charities of Jacksonville, Inc. Ronald McDonald House - Lodging	26,0			
THORMINC, The House of Refuge Ministries, Inc. Resolve to Stop Violence Program	42,7			
The Salvation Army Homeless Emergency Services	39,5			
Trinity Evangelical Lutheran Church, Inc. Food Pantry	38,4			
United Way of Northeast Florida, Inc. United Way 211	14,8			
United Way of Northeast Florida, Inc. Real Sense Prosperity Campaign	10,1			
Urban Jacksonville, Inc. Meals on Wheels	61,5			
VIM Jax, Inc Free Medical Clinic for Low Income & Uninsured	61,7			
Vision is Priceless Council, Inc. Adult Vision Care	32,5			
WE CARE Jacksonville, Inc. We Care - Access to Health Care	34,1			
Women's Center of Jacksonville, Inc. Expanded Horizons	40,1			
Youth Crisis Center, Inc. Touchstone Village	21,0			
- Control vinago	72,2	£. [
TOTAL GENERAL FUND - GENERAL SERVICES DISTRICT	5,177,2	17		

SCHEDULE OF PUBLIC SERVICE GRANTS FISCAL YEAR 2011 - 2012

Organization	<u>Program Name</u>	<u>Total</u>
SPECIAL REVENUE FUNDS Gateway Community Services Duval County Public Schools	Alcohol Rehab Trust Drivers Education Safety Trust	\$ 513,661 500,000
TOTAL SPECIAL REVENUE FUNDS		\$ 1,013,661
TOTAL PUBLIC SERVICE GRANTS		\$ 6,190,878