

Organization	Purpose	Program Location (Number of Children to be Served)	Amount from General Fund No. 010	Amount from Charitable Trust Fund No. 224	Amount from Special Education Grant Fund No. 291	Total
South Side Settlement House	After School Program Services	Stockbridge Elementary (45)	\$40,500	\$0	\$0	\$40,500
YMCA	After School Program Services	Fairwood ES (45)	\$0	\$40,500	\$0	\$40,500
YMCA	After School Program Services	Southwood ES (45)	\$40,500	\$0	\$0	\$40,500
Boys & Girls Clubs of Columbus	After School Program Services	Kent ES (45)	\$40,500	\$0	\$0	\$40,500
YWCA	After School Program Services	Trevitt ES (45)	\$40,500	\$0	\$0	\$40,500
YWCA	After School Program Services	Wedgewood MS (60)	\$40,500	\$0	\$0	\$40,500
Urban Concern	After School Program Services	Linden Service Area Douglas Rec Center (100)	\$22,723	\$17,000	\$0	\$39,723
Catholic Social Services	After School Program Services	St. Aloysius Kids Club (45)	\$0	\$15,000	\$0	\$15,000
Gladden	After School Program Services	Gladden Service Area (100)	\$37,961	\$0	\$0	\$37,961
Boys & Girls Clubs of Columbus	After School Program Services	Fair Avenue ES (45)	\$0	\$40,500	\$0	\$40,500
COSI	After School Program Services	Beery MS (60)	\$0	\$28,450	\$0	\$28,450
Total		(850)	\$263,184.00	\$141,450.00		\$404,634.00