

**NOT-FOR-PROFIT COMMUNITY ORGANIZATION CAPITAL FUND**

**SUMMARY REPORT JUNE 2009**

<b>ORGANIZATION</b>	<b>Project Status</b>	<b>Page #</b>	<b>Project Total</b>	<b>GOB Award</b>	<b>Reimbursement To Date</b>
Albert C. Pierre Community Services Center, Inc.	Complete	1	2,502,000	500,000	500,000
Alternative Programs, Inc.	Agreement Pending	15	N/A	500,000	0
American Red Cross, Inc.	In Progress	5	717,920	477,920	131,036
Aspira of Florida, Inc.	In Progress	5	3,097,108	351,554	75,245
Association for the Development of the Exceptional, Inc.	Complete	1	440,000	290,000	290,000
Bakehouse Art Complex, Inc.	In Progress	6	534,000	475,600	359,445
Bascomb Memorial Broadcasting Foundation, Inc.	Complete	2	2,446,935	352,384	352,384
Bay Oaks Home for the Aging, Inc.	In Progress	6	720,000	495,000	0
Bay Point Schools, Inc.	In Progress	7	2,000,000	1,000,000	418,362
Boys & Girls Club of Miami, Inc.	Agreement Pending	16	N/A	750,000	0
Camillus House, Inc.	In Progress	7	53,976,000	2,500,000	0
Center for Haitian Studies, Inc.	In Progress	8	430,000	330,000	100,585
Centro Campesino Farm Worker Center, Inc.	Agreement Pending	15	N/A	226,350	0
Citizens for a Better South Florida	Agreement Pending	16	N/A	459,900	0
Coalition of Farm Worker Organization, Inc.	In Progress	8	500,000	500,000	28,472
Community Aids Resource, Inc.	In Progress	9	356,000	178,000	14,541
Daily Bread Food Bank, Inc.	Complete	2	315,425	134,440	134,440
Galata, Inc.	Complete	3	680,000	500,000	500,000
Gold Coast Rail Road Museum, Inc.	In Progress	9	519,000	489,132	122,000
Habitat for Humanity of Greater Miami, Inc.	In Progress	10	883,910	441,955	244,993
Hope Center, Inc.	Agreement Pending	17	N/A	238,772	0
Institute for Child & Family Health, Inc.	Agreement Pending	17	N/A	2,500,000	0
Jewish Museum of Florida, Inc.	Complete	3	1,928,000	880,000	880,000
Miami Children Museum, Inc.	Agreement Pending	18	N/A	2,438,400	0
Miami Hispanic Ballet Theater, Corp.	Agreement Pending	18	N/A	500,000	0
Nanay, Inc.	In Progress	10	501,640	486,640	96,997
Seminole Cultural Art Theatre, Inc.	In Progress	11	7,240,000	500,000	186,034
South Florida Urban Ministry	In Progress	11	1,619,000	1,000,000	186,034
Spinal Cord Living-Assistance Development	In Progress	12	4,239,322	494,522	12,443
Sunrise Community, Inc.	In Progress	12	1,012,419	395,560	302,328
Tropical Audubon Society, Inc.	Complete	4	23,000	23,000	23,000
Unidad of Miami Beach, Inc.	In Progress	13	3,378,000	1,000,000	0
United Way of Miami-Dade, Inc.	Complete	4	10,364,000	2,500,000	2,500,000
Upper Room Assembly, Inc.	In Progress	13	3,305,871	605,871	475,000
World Literacy Crusade of Florida, Inc.	Agreement Pending	19	N/A	485,000	0
YMCA of Greater Miami, Inc.	In Progress	14	43,290,000	2,500,000	2,500,000
YWCA of Greater Miami Dade, Inc.	In Progress	14	5,000,000	2,500,000	62,504
<b>Total:</b>			<b>152,019,550</b>	<b>30,000,000</b>	<b>10,495,843</b>