

Allocations	OHCD	OSS
St. John's Center	(117,000)	117,000
Family Scholar House	(87,500)	87,500
Uniting Partners for Women and Children	(100,000)	100,000
Exodus Ministries	(50,000)	50,000
Home of the Innocents	1,000,000	(1,000,000)
TOTAL	645,500	(645,500)

Allocations	OSS	OVP
Hope by Hope	(25,000)	25,000
Cole's Foundation	(25,000)	25,000
Maryhurst, Inc.	(100,000)	100,000
TOTAL	(150,000)	150,000

Adjustments by Department

OHCD	645,500	
OSS	(795,500)	
OVP	150,000	
TOTAL	-	