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	-