

NOT FOR PROFIT CONTRACTS SENT OUT FOR FY 2001-2002

ORGANIZATION	MAILED	RECEIVED	APPROVED	FINANCE/ OTHERS	RECEIVED ADA CERTIFICATION
✓ ARC	10-30-01	11-2-01	11-19-01	11-21-01	11-2-01
✓ BARNABUS	Rev 10-29-01 10-25-01	11-9-01	11-19-01	11-21-01	11-9-01
✓ CAP	10-30-01	11-5-01	11-19-01	11-21-01	NA per JMO
✓ COMMUNITY ACTION 5000	10-30-01	11-5-01	11-19-01	11-21-01	11-5-01
✓ COUNCIL ON AGING	10-30-01	11-5-01	11-19-01	11-21-01	11-5-01
EPISCOPAL CHILD CARE	Hold per JMO				
✓ FAIR ASSOCIATION	10-30-01	11-28-01	12-10-01	12-14-01	11-28-01
✓ GREATER CHAMBER	Rev 10-29-01 10-25-01	11-13-01	11-26-01	12-5-01	11-13-01
✓ NASSAU VOLUNTEER CENTER	10-30-01	11-14-01	11-26-01	12-5-01	11-14-01
✓ FRIENDS OF THE CARPENTER	10-30-01	11-5-01	11-26-01	12-5-01	11-13-01
✓ MENTAL HEALTH	10-30-01	11-7-01	11-19-01	11-21-01	11-7-01
✓ S&W CONSERVATION DISTRICT	10-30-01 Sign @ P22	11-6-01	11-19-01	11-21-01	11-6-01
VOLUNTEER STATIONS					
YULEE (3)	10-30-01	11-6-01	11-19-01	11-21-01	11-6-01
CALLAHAN (5)	11-2-01	1-9-02	1-14-02	1-19-02	✓ 1-9-02
BRYCEVILLE (6)	10-30-01	1-25-02	1-28-02	1-29-02	✓
NASSAUVILLE (7)	10-30-01	11-27-01	12-10-01	12-12-01	✓ 11-27-01
NASSAUVILLE AGE/ GRAY GABLES (8)	10-30-01	1-8-02	01-14-02	1-17-02	✓ 1-8-02
RIVER ROAD (9)	10-30-01	12-13-01	01-14-02	1-17-02	12-13-01
RATLIFF ROAD (10)	10-30-01	12-17-01	01-14-02	1-17-02	12-17-01
NASSAU OAKS (11)	PU 10-30-01	11-1-01	11-19-01	11-21-01	11-2-01
HILLIARD	11-5-01	1-17-02	1-28-02	1-29-02	1-17-02

SUMMARY OF NOT FOR PROFIT AGENCY REQUESTS 2001/2002 BUDGET

AGENCY	00/01 Budget	01/02 Request	Difference	Percent Increase	01/02 Approved
✓ Northeast Florida Community Action Agency, Inc.	3,000.00	10,000.00	7,000.00	233%	
Hold ✓ Episcopal Children's Services	12,058.00	12,058.00	-	0%	
✓ Civil Air Patrol	2,500.00	3,000.00	500.00	20%	
✓ Greater Nassau County Chamber of Commerce	2,425.00	2,425.00	-	0%	
✗ Nassau County Economic Development Board	75,000.00	75,000.00	-	0%	
✓ Nassau County Council on Aging, Inc.	85,000.00	310,247.00	225,247.00	265%	
✓ First Coast Humane Society (Capital Campaign Project)	154,491.00	202,000.00 500,000.00	47,509.00 500,000.00	31% 100%	
✓ Arc/Nassau County, Inc.	42,527.00	52,527.00	10,000.00	24%	
✓ Barnabas Center, Inc.	10,000.00	10,000.00	-	0%	
✓ Northeast Florida Fair Association	5,040.00	12,000.00	6,960.00	138%	
✓ Nassau County Mental Health, Alcoholism & Drug Abuse Council, Inc.	282,308.00	282,308.00	-	0%	
✗ St Marys River Management Committee	500.00	500.00	-	0%	
✓ Nassau County Volunteer Center	6,000.00	10,000.00	4,000.00	67%	
✓ Friends of the Carpenter	5,000.00	10,000.00	5,000.00	100%	
✓ Nassau County Special Olympics	-	5,000.00	5,000	100%	
TOTALS:	\$ 685,849.00	\$ 1,497,065.00	\$ 811,216.00		\$ -