

**Kiswaukee United Way
2007 Final Allocations
Payment Schedule**

5.22.07

	2007 Total Allocation	May Allocation Payment*	%	Balance to spread	Remaining 2007 - 2008 Payments		
					Sep-07	Dec-07	Mar-08
Access Services	\$ 1,000	\$ 1,000	100%	\$ -	\$ -	\$ -	\$ -
AYSO Dek	1,000	\$ 1,000	100%	-	-	-	-
AYSO Syc	500	\$ 500	100%	-	-	-	-
Ben Gordon	10,000	\$ 5,000	50%	5,000	1,670	1,670	1,660
CASA	6,000	\$ 3,000	50%	3,000	1,000	1,000	1,000
Catholic Charities	1,000	\$ 1,000	100%	-	-	-	-
CCCC	38,800	\$ 19,400	50%	19,400	6,470	6,470	6,460
Childrens Home Aid Society	5,500	\$ 2,750	50%	2,750	920	920	910
CLC	29,000	\$ 14,500	50%	14,500	4,830	4,830	4,840
Colt League	1,000	\$ 1,000	100%	-	-	-	-
DCSEA/TfF	-	\$ -	#DIV/0!	-	-	-	-
DK Co. Hospice	5,800	\$ 2,900	50%	2,900	970	970	960
DK Cty Youth Serv	25,000	\$ 12,500	50%	12,500	4,170	4,170	4,160
Elder Care Serv	12,000	\$ 6,000	50%	6,000	2,000	2,000	2,000
Epilepsy Foundation	5,000	\$ 2,500	50%	2,500	830	830	840
FSA of DK Co.	46,000	\$ 23,000	50%	23,000	7,670	7,670	7,660
Girl Scouts	1,500	\$ 1,500	100%	-	-	-	-
Growing Place	5,000	\$ 2,500	50%	2,500	830	830	840
Hope Haven	33,000	\$ 16,500	50%	16,500	5,500	5,500	5,500
N. Il Radio Info Svc	1,000	\$ 1,000	100%	-	-	-	-
Opportunity Hse	23,400	\$ 11,700	50%	11,700	3,900	3,900	3,900
Pay-it-Forward	1,000	\$ 1,000	100%	-	-	-	-
PS Legal Serv.	5,000	\$ 2,500	50%	2,500	830	830	840
RAMP	12,000	\$ 6,000	50%	6,000	2,000	2,000	2,000
Red Cross	12,000	\$ 6,000	50%	6,000	2,000	2,000	2,000
Safe Passage	18,000	\$ 9,000	50%	9,000	3,000	3,000	3,000
SYC Child Care	25,000	\$ 12,500	50%	12,500	4,170	4,170	4,160
Syc Girls SB	500	\$ 500	100%	-	-	-	-
Syc Pony Baseb	1,500	\$ 1,500	100%	-	-	-	-
Syc Youth Basebl	2,000	\$ 2,000	100%	-	-	-	-
VAC	62,000	\$ 31,000	50%	31,000	10,330	10,330	10,340
YMCA	14,500	\$ 7,250	50%	7,250	2,420	2,420	2,410
Total	\$ 405,000	\$ 208,500	51%	\$ 196,500	\$ 65,510	\$ 65,510	\$ 65,480

***Bolded** - Allocations \$2,000 or less are paid in one lump sum payment in May 2006
Bolded in Red are Allocations that rounded up or down for the last payment