

**New York State Office of Addiction Services and Supports  
State Aid Funding Authorization**

SBRRPALB100  
09/09/2021 12:41

County: Albany (1)

**Fiscal Year : 2021**

**As of: 09/09/2021**

Region: Hudson

| Agency Number/Name                              | Init Code                  | Program Code/Index | PRU Direct | Approved Budgeted Amounts |                  |                  |                  |                     |          |                    |             |            | Restr. Code |
|-------------------------------------------------|----------------------------|--------------------|------------|---------------------------|------------------|------------------|------------------|---------------------|----------|--------------------|-------------|------------|-------------|
|                                                 |                            |                    |            | Gross                     | Revenue          | Net              | Funded Net       | Funding Code/Source | One-time | Approved State Aid | Local Share | Non-Funded |             |
| 35090<br>Addictions Care Center of Albany, Inc. | VV                         | 0810 00            | 52994      | 25,742                    | 0                | 25,742           | 25,742           | 013S                |          | 25,742             | 0           | 0          |             |
|                                                 |                            | 0850 00            | 53037      | 110,113                   | 0                | 110,113          | 110,113          | 013S                |          | 110,113            | 0           | 0          |             |
|                                                 | 12                         | 3600 00            | 53212      | 1,273,798                 | 925,595          | 348,203          | 348,203          | 013S                |          | 348,203            | 0           | 0          |             |
|                                                 | 12                         | 3600 03            | 53459      | 1,753,447                 | 1,213,437        | 540,010          | 540,010          | 013F                |          | 540,010            | 0           | 0          |             |
|                                                 | CC                         | 4075 00            | 53090      | 101,117                   | 0                | 101,117          | 101,117          | 013S                |          | 101,117            | 0           | 0          |             |
|                                                 | JB                         | 4080 00            | 53384      | 169,322                   | 0                | 169,322          | 169,322          | 013S                |          | 169,322            | 0           | 0          |             |
|                                                 |                            | 5520 00            | 90051      | 295,607                   | 0                | 295,607          | 295,607          | 013F                |          | 295,607            | 0           | 0          |             |
|                                                 | <b>Agency 35090 Total:</b> |                    |            | <b>3,729,146</b>          | <b>2,139,032</b> | <b>1,590,114</b> | <b>1,590,114</b> | <b>All</b>          |          | <b>1,590,114</b>   | <b>0</b>    | <b>0</b>   |             |
| 35300<br>Hope House, Inc.                       |                            | 3078 00            | 52258      | 62,255                    | 0                | 62,255           | 62,255           | 013S                |          | 62,255             | 0           | 0          |             |
|                                                 |                            | 3470 00            | 53381      | 67,447                    | 0                | 67,447           | 67,447           | 013S                |          | 67,447             | 0           | 0          |             |
|                                                 |                            | 3560 01            | 53380      | 914,917                   | 247,945          | 666,972          | 666,972          | 013F                |          | 666,972            | 0           | 0          |             |
|                                                 | P                          | 3570 00            | 51834      | 1,153,102                 | 334,265          | 818,837          | 818,837          | 013F                |          | 818,837            | 0           | 0          |             |
|                                                 | 23                         | 3600 00            | 53446      | 1,795,205                 | 1,461,161        | 334,044          | 334,044          | 013F                |          | 334,044            | 0           | 0          |             |
|                                                 | 23                         | 3600 01            | 53471      | 1,370,877                 | 810,883          | 559,994          | 559,994          | 013S                |          | 559,994            | 0           | 0          |             |
|                                                 | 3                          | 3600 02            | 53551      | 655,357                   | 202,279          | 453,078          | 453,078          | 013F                |          | 453,078            | 0           | 0          |             |
|                                                 | <b>Agency 35300 Total:</b> |                    |            | <b>6,019,160</b>          | <b>3,056,533</b> | <b>2,962,627</b> | <b>2,962,627</b> | <b>All</b>          |          | <b>2,962,627</b>   | <b>0</b>    | <b>0</b>   |             |
| 42720<br>Albany Diocesan School Board           |                            | 5520 01            | 90059      | 46,633                    | 3,756            | 42,877           | 42,877           | 013F                |          | 42,877             | 0           | 0          |             |
|                                                 | <b>Agency 42720 Total:</b> |                    |            | <b>46,633</b>             | <b>3,756</b>     | <b>42,877</b>    | <b>42,877</b>    | <b>All</b>          |          | <b>42,877</b>      | <b>0</b>    | <b>0</b>   |             |
| 45240<br>Senior Hope Counseling, Inc.           |                            | 3520 00            | 52134      | 471,036                   | 249,825          | 221,211          | 221,211          | 013S                |          | 221,211            | 0           | 0          |             |
|                                                 | <b>Agency 45240 Total:</b> |                    |            | <b>471,036</b>            | <b>249,825</b>   | <b>221,211</b>   | <b>221,211</b>   | <b>All</b>          |          | <b>221,211</b>     | <b>0</b>    | <b>0</b>   |             |