The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc.

Reviewed Financial Statements
For the Year Ended June 30, 2026
With summarized comparative information for the year ended June 30, 2025 (restated)

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TOBIN & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS, PC

INDEPENDENT ACCOUNTANT'S REVIEW REPORT

To the Board of Directors of
The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc.
Bronxville, NY

We have reviewed the accompanying financial statements of The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc. (a nonprofit organization), which comprise the statement of financial position as of June 30, 2026, the related statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountant's Responsibility

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc. and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our review.

Accountant's Conclusion

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

Supplementary Information

The 2026 supplementary information included in Schedule 1 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our review of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.

2500 WESTCHESTER AVENUE, SUITE 108 • PURCHASE, NEW YORK 10577 • TEL: (914) 833-2200 • FAX: (914) 833-2278

Emphasis of Matter

As discussed in Note 12 to the financial statements, the accompanying comparative financial statements as of and for the year ended June 30, 2025, have been restated to correct an error related to the overstatement of grants payable. Our conclusion is not modified with respect to this matter.

Summarized Comparative Information

We have previously reviewed The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc.'s 2025, financial statements and in our conclusion dated October 31, 2025, stated that based on our review, we were not aware of any material modifications that should be made to the 2025 financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America. We are not aware of any material modifications that should be made to the summarized comparative information presented herein as of and for the year ended June 30, 2025, for it to be consistent with the reviewed financial statements from which it has been derived.

Tobin & Company
Certified Public Accountants, PC

Purchase, New York
August 21, 2026

The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc.

Statements of Financial Position

As of June 30,	2026	*Restated* 2025
ASSETS		
Cash and equivalents - without donor restrictions	$ 230,268	$ 257,075
Investments	2,639,619	2,466,559
Receivable	7,500	-
Prepaid expenses	2,481	2,608
Property and equipment, net of accumulated depreciation	900	1,500
Total Assets	**$ 2,880,768**	**$ 2,727,741**
LIABILITIES AND NET ASSETS		
Current Liabilities		
Grants payable	$ 698,189	$ 623,571
Accounts payable	290	-
Total Liabilities	698,479	623,571
Net Assets		
Without donor restrictions		
Undesignated	692,679	898,760
Board designated as quasi endowment	1,424,610	1,170,410
Designated for discretionary special projects	60,000	30,000
Designated for Youth Community Fund grants	5,000	5,000
Total Net Assets	2,182,289	2,104,170
Total Liabilities and Net Assets	**$ 2,880,768**	**$ 2,727,741**

See accompanying notes to financial statements.

The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc.

Statements of Activities and Change in Net Assets

For the years ended June 30,	Without Donor Restriction	With Donor Restriction	2026 Total	*Restated* 2025 Total
Support and Revenue				
Contributions	$ 404,009	$ -	$ 404,009	$ 410,540
Events, net	116,456	-	116,456	85,024
Operating investment return	107,500	-	107,500	80,000
Total Support and Revenue	**627,965**	**-**	**627,965**	**575,564**
Expenses				
Program services				
Grants allocated				
Family services	137,892	-	137,892	136,792
Health services	135,000	-	135,000	120,000
Senior services	113,197	-	113,197	110,000
Youth programs	84,900	-	84,900	84,400
Education and prevention services	47,200	-	47,200	46,600
Discretionary special projects	18,351	-	18,351	5,250
Youth Community Funds grants	5,700	-	5,700	5,000
Grant administration	104,104	-	104,104	72,910
Total program services	646,344	-	646,344	580,952
Fundraising	110,084	-	110,084	101,975
General and administrative	19,769	-	19,769	20,278
Total Expenses	**776,197**	**-**	**776,197**	**703,205**
Deficiency of operating public support over expenses	(148,232)	-	(148,232)	(127,641)
Non-operating portion of investment return	226,351		226,351	189,729
Change in Net Assets	**78,119**	**-**	**78,119**	**62,088**
Net assets at beginning of year	2,104,170	-	2,104,170	2,042,082
Net Assets at End of Year	**$2,182,289**	**$ -**	**$2,182,289**	**$2,104,170**

See accompanying notes to financial statements.

The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc.

Statement of Functional Expenses

For the years ended June 30,	Program Services	General and Administrative	Fundraising	2026 Total Expenses	2025 Total Expenses
Grants allocated	$ 518,189	$ -	$ -	$ 518,189	$497,792
Discretionary special programs grants	20,781	-	-	20,781	5,250
Youth Community Fund grants	5,700	-	-	5,700	5,000
Prior year grant reduction	(2,430)	-	-	(2,430)	(5,121)
	542,240	-	-	542,240	502,921
Salaries	54,113	1,173	64,964	120,250	108,808
Professional fees	22,133	8,945	-	31,078	8,945
Employee benefits and taxes	8,648	186	10,386	19,220	16,989
Rent	8,100	176	9,724	18,000	18,000
Computer	3,859	2,329	4,632	10,820	13,398
Online donation processing fee	-	-	9,848	9,848	3,862
Public relations	2,157	785	3,596	6,538	11,877
Insurance	-	3,997	-	3,997	3,870
Committee and board meetings	1,259	1,257	1,258	3,774	2,073
Telephone and internet	1,400	31	1,681	3,112	3,120
Other	1,187	143	1,563	2,893	4,364
Printing and mailing	332	422	616	1,370	1,265
Postage	92	92	838	1,022	1,368
Office Supplies	432	11	518	961	587
Depreciation	198	198	204	600	600
Equipment rental and maintenance	194	24	256	474	1,158
Total functional expenses	646,344	19,769	110,084	776,197	703,205
Fundraising event direct costs	-	-	66,519	66,519	54,230
Total expenses	$ 646,344	$ 19,769	$ 176,603	$ 842,716	$757,434

See accompanying notes to financial statements.

The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc.

Statements of Cash Flows

For the years ended June 30,	2026	2025
Cash Flow from Operating Activities:		
Changes in net assets	$ 78,119	$ 62,088
Adjustments to reconcile changes in net assets to cash provided by operating activities:		
Depreciation	600	600
Realized/Unrealized gains	(268,484)	(209,730)
Changes in Operating Assets & Liabilities:		
Decrease (increase) in prepaid expenses	127	(174)
Increase in receivables	(7,500)	-
Increase in grants payable	74,619	85,358
Increase (Decrease) in accounts payable	290	(761)
Net Cash Used by Operating Activities	**(122,229)**	**(62,620)**
Cash Flow from Investing Activities:		
Sale of investments	156,142	195,000
Purchase of investments	(60,720)	(141,718)
Net Cash Provided by Investing Activities	**95,422**	**53,282**
Net Decrease in Cash and Equivalents	**(26,807)**	**(9,338)**
Cash and equivalents, beginning of the year	257,075	266,413
Cash and Equivalents, End of the Year	**$ 230,268**	**$ 257,075**

See accompanying notes to financial statements.

Note 1 - Organization

The Community Fund of Bronxville, Eastchester, Tuckahoe, Inc. (the “Fund”) is a New York 501(c)(3) non-profit corporation organized to provide funding and support for agencies serving the health, education and welfare needs of the residents of Bronxville, Eastchester and Tuckahoe, NY (the “BET Community”).

The Fund monitors the BET Community to determine which services are most needed and provides grant funding and administrative support to the social service agencies and community programs that meet the various essential needs of the BET Community.

Grantmaking: Each year volunteers meet on-site with applicant agencies and community programs to conduct a thorough evaluation of the agencies and the services provided, ensuring that they are meeting specific needs in the BET Community and comply with the Fund’s funding criteria. Grants are generally authorized in the spring of each fiscal year for disbursement in the following fiscal year. Certain annually granted amounts may be accumulated by the Fund for longer than one year for disbursement at a later time.

In addition, the Fund may designate a portion of its year-end unrestricted net assets for the making of discretionary special project grants, as the need arises, in the following fiscal year.

With respect to grants allocated to agencies, the Fund notifies the recipient agencies that grant approvals are based on the presumption that the charitable programs supported will actually be conducted. If an agency is unable to conduct a program that was funded, the Fund may impose a revised or reduced payment schedule. The Evaluation Committee Co-Chairs reach out to agencies in the first week of November for a status report on their progress. In the year ended June 30, 2026, grant reductions of $2,430 were made ($5,121 in 2025).

In April 2020 the Youth Community Fund ("YCF") of BET was formed as a group of students from the Bronxville, Eastchester, and Tuckahoe community, who engage in community service and fundraising. With over 50 members on two different teams, the YCF has taken to the streets of the BET community for volunteer opportunities including the "3 on 3" basketball tournament and Eastchester’s Santa Stop. The funds raised are given to local non-profit agencies that benefit the communities of BET via a grant application process. As part of the process, the YCF members visit agencies, conduct evaluations and award the grants.

Note 2 - Summary of Significant Accounting Policies

Basis of Accounting
The Fund prepares its financial statements on the accrual basis in accordance with accounting principles generally accepted in the United States of America.

Endowments
Net assets associated with endowment funds (if any) including funds designated by the Board to function as quasi-endowments, are classified and reported based on the existence or absence of donor-imposed restrictions.

Basis of Presentation
The financial statements are presented in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification. Under the provisions of the Guide, net assets and revenues, and gains and losses are classified based on the existence or absence of donor-imposed restrictions. Accordingly, the net assets of the Fund and changes therein are classified as follows:

Note 2 - Summary of Significant Accounting Policies (continued)

Net assets without donor restrictions: Net assets that are not subject to donor-imposed restrictions and may be expended for any purpose in performing the primary objectives of the Fund. The Fund's Board may designate assets without restrictions for specific operational purposes from time to time.

Net assets with donor restrictions: Net assets subject to stipulations imposed by donors, and grantors. Some donor restrictions are temporary in nature; those restrictions will be met by actions of the Fund or by the passage of time. Other donor restrictions are perpetual in nature, whereby the donor has stipulated the funds be maintained in perpetuity.

Revenue and Support

Unconditional contributions are recognized when pledged and recorded as net assets without donor restrictions or net assets with donor restrictions. Conditional promises to give are recognized when the conditions on which they depend are substantially met. Gifts of cash and other assets are reported with donor restricted support if they are received with donor stipulations that limit the use of the donated assets.

When a stipulated time restriction ends or a purpose restriction is accomplished, net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities. Donations of property and equipment are recorded as support at their estimated fair value at the date of donation.

Contributed financial assets are comprised of securities and are reported at their fair values as determined on the date of donation. The Fund received donated securities amounting to $7,255 and $2,054 during the years ended June 30, 2026 and 2025, respectively. Donated securities were materially all converted nearly immediately into cash.

Grants

Grants are recorded as an expense of the Fund when they are approved by the Board of Directors.

Property and Equipment

Property and equipment are recorded at cost and are being depreciated using the straight-line method over the estimated useful lives of the assets ranging between 3 and 5 years. No asset impairments were noted at June 30, 2026, and 2025.

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Tax Status

The Fund is a not-for-profit organization exempt from Federal income tax under Section 501(c)(3) of the Internal Revenue Code. The Fund has evaluated the recognition requirements for uncertain income tax positions as required by accounting principles generally accepted in the United States of America. Income tax benefits are recognized for income tax positions taken or expected to be taken in a tax return, only when it is determined that the income tax position will more-likely-than-not be sustained upon examination by taxing authorities. Accordingly, the Fund affirms it did not take any uncertain income tax positions.

Note 2 – Summary of Significant Accounting Policies (continued)

Cash and Cash Equivalents

For the purposes of the Statements of Cash Flows, the Fund considers all highly liquid investments with an initial maturity of three months or less to be cash equivalents. Financial instruments that potentially subject the Fund to concentrations of credit risk, consist of cash, and cash equivalents. The Fund's cash and cash equivalents are on deposit with several financial institutions. At times during the year such investments may be in excess of Federal Deposit Insurance Corporation (FDIC) limits. At June 30, 2026, and 2025, the Fund did not have any balances in excess of FDIC limits.

Investments are made by diversified investment managers whose performance is monitored by the Board and the investment committee of the Board of Directors. Although the fair values of investments are subject to fluctuation on a year-to-year basis, the Fund believes that the investment policies and guidelines are prudent for the long-term welfare of the Fund.

Expense Allocation

The costs of program and supporting services activities have been summarized on a functional basis in the statement of activities. The statement of functional expenses presents the natural classification detail of expenses by function. Accordingly, certain costs have been allocated among the programs and supporting services benefited. The expenses that are allocated include occupancy, depreciation, insurance and interest, as well as salaries and wages, benefits, payroll taxes, which are allocated on the basis of estimates of time and effort.

Compensated Absences

Compensated absences for vacation and sick pay have not been accrued since the amount is immaterial but are expensed as incurred.

Investments

Investments are carried at fair values, which generally represents the quoted market price as of the last business day of the fiscal year. Unrealized gains and losses are included in the change in net assets. Investment income and gains are reported as increases in unrestricted net assets in the reporting period in which the income and gains are recognized.

Donated Services and In-Kind Contributions

Volunteers contribute significant amounts of time to program services, administration, and fundraising and development activities; however, the financial statements do not reflect the value of these contributed services because they do not meet recognition criteria prescribed by generally accepted accounting principles. Contributed goods, if any, are recorded at fair value at the date of donation. No significant contributions of such goods or services were received during the years ended June 30, 2026 and 2025, respectively.

Note 2 – Summary of Significant Accounting Policies (continued)

Comparative Information

The financial statements include certain prior-year summarized information in total, but not by net asset class or functional expense classification. Such information does not include sufficient detail to constitute a presentation in accordance with GAAP. Accordingly, such information should be read in conjunction with the Fund's financial statements for the year ended June 30, 2025, from which the summarized information was derived.

Note 3 – Investments

The Fund applies GAAP for fair value measurements of financial assets that are recognized or disclosed at fair value in the financial statements on a recurring basis. GAAP establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to measurements involving significant unobservable inputs (Level 3 measurements).

The three levels of the fair value hierarchy are as follows:

- Level 1 - Unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities.
- Level 2 - Quoted prices in markets that are not considered to be active or financial instruments for which all the significant inputs are observable, either directly, or indirectly.
- Level 3 - Prices or valuations that require inputs that are both significant to the fair value measurement and unobservable.

The following table sets forth, the Fund's investment assets measured at fair value as of June 30, 2026 and 2025:

	Input Level 1	
As of June 30,	2026	2025
Fixed income bond funds	$ 1,055,924	$ 1,140,507
Corporate securities	1,583,695	1,326,052
	2,639,619	2,466,559
Classified as cash and equivalents in the statements of financial position		
Fixed income short term bond funds	66,192	144,909
Money markets	81,994	-
Total Fair Value of Assets	$ 2,787,805	$ 2,611,468

Note 3 – Investments (continued)

The composition of net investment return, and the classification of investment return in the statement of financial activity for the year ended June 30, 2026 and 2025 is as follows:

	2026	2025
Dividends and interest	$ 65,367	$ 59,998
Realized and unrealized gains, net	268,484	209,730
Net investment return	$ 333,851	$ 269,729
Operating portion	$ 107,500	$ 80,000
Non-operating portion	226,351	189,729
Investment return, net	$ 333,851	$ 269,729

The Fund's investment policy provides for mutual fund investment in well-established money-market, equity and fixed income funds, and excludes investment in real estate, commodities or derivative instruments without express, written authorization of the Board or the Investment Committee.

The Board has authorized a target withdrawal for expenditures on operations of 5% of the fair value of investments, based upon the trailing average of the four quarters of the preceding calendar year; subject to certain other limitations. For the years ended June 30, 2026 and 2025, the allocations were $107,500 and $80,000 respectively.

The Fund is subject to the New York Prudent Management of Institutional Funds Act that applies to certain endowment and other institutional funds. The Act establishes standards for managing and investing such funds and addresses, among other things, loyalty, prudence, good faith and care; types of investments, diversification of investments and pooling of funds; delegation of investment management functions; appropriateness of costs incurred in managing funds; and record-keeping requirements. The Board believes its policies and activities in these matters are compliant with the Act.

Note 4 – Liquidity

The Fund regularly monitors liquidity required to meet its general operating needs while also striving to maintain sufficient reserves to meet operating needs during periods of uncertainty and to ensure longer-term commitments will continue to be met. The Fund's strategy is to operate within a balanced budget that anticipates collecting sufficient revenue to cover general expenditures.

Note 4 – Liquidity (continued)

The following reflects the Fund's financial assets as of June 30, 2026 and 2025, reduced by amounts not available for general use within one year of June 30:

	2026	2025
Cash and cash equivalents	$ 230,268	$ 257,075
Investments	2,639,619	2,466,559
Receivables	7,500	-
Net financial assets available within one year	2,877,387	2,723,634
Less: designated for other than general purposes	(65,000)	(35,000)
Less: board designated as quasi-endowment	(1,424,610)	(1,170,410)
Financial assets available to meet general expenditures within one year	$ 1,387,777	$ 1,518,223

The Fund structures its financial assets to be available as its general expenditures, liabilities, and other obligations come due. As part of its liquidity plan, a portion of excess cash is invested in short-term investments. Although the Fund does not intend to spend from these designations other than amounts appropriated for general expenditures as part of its annual budget, amounts from board designated funds could be made available if necessary.

Note 5 – Property and Equipment

Property and equipment consist of the following as of June 30:

	2026	2025
Equipment	$ 3,000	$ 3,000
Less: accumulated depreciation	(2,100)	(1,500)
Property and equipment, net	$ 900	$ 1,500

Depreciation expense for the years ended June 30, 2026 and 2025 was $600 and $600, respectively.

Note 6 – Events

As part of its fundraising efforts, the Fund holds periodic events. Revenue for events is recognized in the period in which the event is held. Direct expenses associated with special events are netted against such revenue as follows:

For the year ended June 30,	2026 Golf Outing	2025 Golf Outing
Event revenue	$ 182,975	$ 139,253
Event direct expenses	(66,519)	(54,230)
Events, net	$ 116,456	$ 85,024

Note 7 – Short Term Lease Commitment

The Fund rents office space under a month-to-month lease agreement. Scheduled annual rental payments are $18,000 per year. The lease is terminable by landlord or tenant upon sixty days' notice. Total rent expense for the years ended June 30, 2026, and 2025 was $18,000, respectively.

Note 8 – Income Taxes

The Fund is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code. The Fund believes that it has appropriate support for any tax positions taken on its Information Return of Exempt Organization (Form 990) and does not have any uncertain tax positions that would affect its tax-exempt status or be material to the financial statements. The Fund's Form 990 filings for the years ended June 30, 2026, 2025, and 2024 remain open to examination by the Internal Revenue Service.

Note 9 – Board Designated Funds / Quasi-Endowment

Net assets without donor restrictions are resources currently available at the discretion of the Board for use in the Fund's operations. As of June 30, 2026, the Board has designated $60,000 for 2026-2027 discretionary special projects and $5,000 for Youth Community Fund projects.

In addition, as of June 30, 2026, the Board had designated $1,424,610 of net assets without donor restrictions as a general quasi endowment fund to support the mission of the Fund. Since that amount resulted from an internal designation and is not donor-restricted, it is classified and reported as net assets without donor restrictions.

The Fund has adopted an investment policy that attempts to maximize total return consistent with an acceptable level of risk. Endowment assets are invested in a well-diversified asset mix, which includes equity and debt securities, that is intended to result in a consistent inflation-protected rate of return that has sufficient liquidity. Actual returns in any given year may vary from this amount. Investment risk is measured in terms of the total endowment fund; investment assets and allocation between asset classes and strategies are managed to not expose the fund to unacceptable levels of risk.

Changes in endowment net assets for the year ended June 30, 2026, were as follows:

	Without Donor Restrictions
Endowment net assets, beginning of year	$ 1,170,410
Investment return, net	254,200
Endowment net assets, end of year	$ 1,424,610

Note 10 – Grants Payable

Grants payable at June 30, 2026, and 2025 were as follows:

	2026	2025
Agencies and projects allocated for subsequent year	$ 518,189	$ 503,571
Eastchester Volunteer Ambulance Corps (which were allocated in previous fiscal years)	180,000	120,000
	$ 698,189	$ 623,571

In addition, the Board has designated $60,000 of unrestricted net assets for the 2026-2027 discretionary special projects.

Note 11 – Reclassifications

Certain reclassifications have been made to the prior year financial statements in order for them to be in conformity with the current year presentation.

Note 12 – Restatement of Previously Issued Financial Statements

During the preparation of the June 30, 2026, financial statements, management identified an error in the previously issued financial statements related to an overstatement of grants payable recorded during the year ended June 30, 2023. As a result, grants payable remained overstated and net assets without donor restrictions remained understated in the June 30, 2025, financial statements.

The accompanying financial statements as of and for the year ended June 30, 2025, have been restated to correct this error. The effect of the restatement was to decrease grants payable by $50,000 and increase net assets without donor restrictions by $50,000 as of June 30, 2025. The correction had no effect on the change in net assets or cash flows for the year ended June 30, 2025.

Note 13 – Subsequent Events

The Fund has evaluated subsequent events through August 21, 2026, which is the date the financial statements were available to be issued and accordingly has disclosed any relevant matters.

The Community Fund of Bronxville-Eastchester-Tuckahoe, Inc.

Schedule 1
Grant Allocations and Designations

	2026-27	2025-26
Senior Services		
Eastchester Senior Programs and Services	$ 50,000	$ 50,000
Gramatan Village (Seniors)	23,197	20,000
Senior Citizens Council (Bronxville & Tuckahoe)	40,000	40,000
	113,197	110,000
Health Services		
Cancer Support Team	40,000	40,000
Community Flu Shot Program (NY-P/Lawrence Hospital)	20,000	20,000
Eastchester Volunteer Ambulance Corps (EVAC)	75,000	60,000
	135,000	120,000
Family Services		
Bereavement Center	24,000	24,000
Legal Services of the Hudson Valley	37,500	37,500
Maxwell Institute	25,000	25,000
South East Consortium for Special Services	30,000	30,000
Aisling Irish Center	21,392	20,292
	137,892	136,792
Education and Prevention Services:		
Eastchester Drug Abuse Resistance Education (DARE)	8,600	8,000
Michael Frey Scholarships	9,000	9,000
Tuckahoe Drug Abuse Resistance Education (DARE)	4,600	4,600
Tuckahoe Library	25,000	25,000
	47,200	46,600
Youth Services		
Concordia Conservatory	12,500	10,000
Eastchester Community Action Partnership (ECAP)	60,000	60,000
Eastchester Teen Scene	5,000	5,000
Tuckahoe Police Youth Programs	7,400	9,400
	84,900	84,400
Total Grant Allocations	518,189	497,792
Designated for Discretionary Special Projects	65,000	65,000
	$ 583,189	**$ 562,792**