

Exhibit J

Order of Dissolution in *People v.*
Federation of Multicultural Programs,
Index No. 5671/2015 (Sup. Ct. Albany
Cnty. Feb. 4, 2016)

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF ALBANY

PEOPLE OF THE STATE OF NEW YORK, by
ERIC T. SCHNEIDERMAN, Attorney General of the
State of New York,

Petitioners,

-against-

FEDERATION OF MULTICULTURAL PROGRAMS,
INC.,

Respondent.

**ORDER OF
DISSOLUTION**

Index No. 400-15

PEOPLE OF THE STATE OF NEW YORK, by
ERIC T. SCNEIDERMAN, Attorney General of the
State of New York,

Petitioner,

-against-

FEDERATION OF MULTICULTURAL PROGRAMS,
INC.,

Respondent.

Index No. 5671-15

The Court having reviewed the Verified Petition for Judicial Dissolution filed pursuant to §§112(a)(5) and 1102(a)(1)(A) of the Not-for-Profit Corporation Law (N-PCL) and evidence submitted therewith, the respondent's opposition and cross-motion to the petition and evidence submitted therewith, and the petitioner's reply and evidence submitted therewith; and having considered the testimony adduced at the hearing commencing on January 19, 2016; the Court hereby

FINDS, based upon the evidence presented, as follows:

The testimony was undisputed that the assets of the respondent organization are not sufficient to discharge its liabilities within the meaning of N-PCL §1102(a)(1)(A). Joseph Nelson, the temporary receiver appointed by the court (hereafter “Financial Receiver”), and Richard Montalvan, Fiscal Director for the respondent organization, both testified that the organization is unable to discharge its debts, and both witnesses agreed that even if the organization’s financial recovery plan is successful, the organization will nonetheless remain insolvent through at least June, 2017. The last available audited financial statement for the organization, issued at the end of fiscal year 2014 and testified to by CPA Robert Murphy, the engagement partner hired by the respondent and responsible for the audit, demonstrated a net asset deficit of \$9,132,000.00. The Financial Receiver’s report for the period of June 11, 2015 through November 30, 2015 confirmed that the organization’s liabilities had increased and that it continues to spend more than it is earning.

The Court further finds that, given its obligation pursuant to N-PCL §1109(b) to consider as paramount the public interest in reaching a determination, dissolution is necessary to ensure the safety and welfare of the vulnerable population served by the respondent through transfer of the respondent’s programs to other providers. The testimony of Brian O’Donnell and Megan O’Connor-Hebert of the New York State Office for People With Developmental Disabilities (OPWDD), as well as the testimony of Richard Cicero from the New York State Justice Center, referenced a history of concerns regarding the respondent’s ability to develop appropriate systems to manage its operations effectively and sustain compliance with standards of care, as well as an increase in identified issues relating to the quality of services provided. Maria Diaz, the program director for the respondent organization, produced a large binder containing Statements of Deficiencies issued by OPWDD to the respondent within the last year, which she

testified represented findings that respondent was not in compliance with state and federal requirements. Some of the recent issues identified by OPWDD, such as the near eviction of some of the respondent's residents, insufficient food at the residences, shut off notices from utility companies servicing the residences, and other issues directly impacting the welfare of the individuals served by the respondent and seemingly related to the organization's poor fiscal condition, deeply trouble the Court.

The Court also heard testimony that OPWDD has identified a temporary operating receiver for the respondent organization, whom they have determined has the experience and qualifications required to operate the respondent's programs in compliance with state and federal laws and regulations, to provide operational services during the transition of the respondent's programs to other providers, which OPWDD anticipates will take approximately six (6) months. As such, it is hereby

ORDERED and ADJUDGED pursuant to N-PCL §1102(a)(1)(A) that the FEDERATION OF MULTICULTURAL PROGRAMS, INC. (FMCP) is dissolved; and it is further

ORDERED and ADJUDGED that:

1. Pursuant to N-PCL §§ 1006 and 1008, FMCP shall not commence any new activities but may continue to function as if not dissolved while its programs are transferred to other providers;
2. EACH AND EVERY CREDITOR LISTED ON THE ATTACHED CREDITOR LIST IS HEREBY RESTRAINED FROM BEGINNING ANY ACTION OR PROCEEDING AGAINST FMCP, AND FROM TAKING ANY PROCEEDINGS IN

AN ACTION THERETOFORE COMMENCED, EXCEPT BY PERMISSION OF THE COURT;

3. The terms of the Amended Order appointing the Financial Receiver dated August 25, 2015 and entered in *People v. Federation of Multicultural Programs, Inc.*, Index No. 400-15 (Albany County Supreme Court), remain in full force and effect, except that the Financial Receiver shall have the authority to issue directives to all executive staff with respect to the financial operations of FMCP. As relates to this authority, the Financial Receiver must comply with any directives issued by OPWDD, the New York State Department of Health (DOH), and the New York State Office of the Attorney General (OAG).

4. The Financial Receiver has full authority, in consultation with and after approval by the OAG, to take any steps necessary to secure the corporate office, records, and any and all assets and properties held by FMCP until further order of this Court.

5. The Financial Receiver has the same authority, as outlined in the Amended Receivership Order referenced in ¶3 and this Order, over related entities that hold property and/or assets integral to the operations of the respondent, including but not limited to the Federation of Puerto Rican Organizations of Brownsville, Inc., Federation of Puerto Rican Communities, Inc., King Garden Apartments LP, Housing Development Fund Corporation, King Gardens GP, LLC, Community Projects, Inc., and any other entity in which FMCP or its related entities have a financial interest of any kind or to which any assets of FMCP have been transferred (hereafter referred to as “related organizations”).

6. Effective immediately, DANNY KING, SR., BEATRICE GONZALEZ, CARMEN GONZALEZ, EFRAIN PEREZ, BOBBY WRIGHT, INGRID BENTT, LORRI WADDELL, and MARIA MCCAULEY, as the directors, officers and key employees of FMCP, are terminated from their positions and no payments shall be made to them except for regular salary and vacation reimbursement through the date of this Order.

7. Effective immediately, DANNY KING, SR., BEATRICE GONZALEZ, CARMEN GONZALEZ, EFRAIN PEREZ, BOBBY WRIGHT, INGRID BENTT, LORRI WADDELL, and MARIA MCCAULEY and any persons acting in concert with or at the direction of these individuals, are hereby restrained from entering any property owned by FMCP and the related organizations; and are further restrained from harassing, attacking, striking, threatening or otherwise disturbing any employee or agent of FMCP and the related organizations, the Financial Receiver or any individual associated therewith, OPWDD and its employees, and the OAG and its employees, and/or in any way interfering with the operations of FMCP and the related organizations.

8. DANNY KING SR., BEATRICE GONZALEZ, CARMEN GONZALEZ, EFRAIN PEREZ, BOBBY WRIGHT, INGRID BENTT, LORRI WADDELL, and MARIA MCCAULEY are hereby ordered, by no later than February 8, 2016 in the manner directed by the Financial Receiver, to: i) vacate any and all property owned and/or leased by FMCP and return any and all keys to any property leased or owned by FMCP (including but not limited to real estate and automobiles), passwords, log-in credentials and other property of the respondent; ii) return to the Financial Receiver any and all property of any character of FMCP, including but not limited to all video

equipment, computers, records, data, tapes, cellphones, automobiles, and equipment of any character; iii) provide the Financial Receiver with all required authorizations and signed documentation required to transfer to it authority over all accounts, websites, social media, and records and property of FMCP, including but not limited to bank, credit card, investment accounts, and accounts for which FMCP, its directors, officers, agent and employees are representative payees or are a trustee or payee under a trust on behalf of any individuals with developmental disabilities, sufficient to terminate completely all signatory or other authority of any directors, officers, agents and employees over those accounts and property, including authority to receive Social Security Disability, Supplemental Security Income, SNAP food stamps and any other benefits paid on behalf in individuals with developmental disabilities and to serve as trustee thereof. At no time until full authority is transferred shall any disbursements be made from any account except with express approval of the Financial Receiver.

9. Operational questions or issues that would have been handled by any of the terminated employees should be referred to OPWDD.

10. Nothing in this Order shall prohibit any federal or state law enforcement or regulatory authority from commencing or prosecuting an action against FMCP, its officers, directors, agents or employees.

11. This Court shall retain jurisdiction over the supervision of dissolution and liquidation of FMCP pursuant to N-PCL §1008. Further orders governing the transfer of FMCP's operations and the liquidation of FMCP's assets shall be entered at a later date.

12. Violation of the terms of paragraphs 6 through 8 of this Order shall subject the named individuals to penalties for contempt of court.

13. Service of this order on the creditors listed on the attached Creditor's List shall be made by mail to the addressed for that creditor as it appears on the list. Service of this order on the named individuals shall be sufficient if mailed to the last known address on file at FMCP for that individual.

Signed this 4th day of February, 2016, at Albany, New York.

Hon. 
Justice of the Supreme Court

Federation of Multicultural Programs, Inc.
Liabilities Detail Schedule as of September 30, 2015

Description	Address	Total
VENDOR PAYABLES		
1199 NATIONAL BENEFIT & PENSION FUNDS	FINANCE DEPARTMENT, 330 WEST 42ND STREET, 27TH FLOOR, NEW YORK, NY 10036-6977	778,788.81
1199 TRAINING & UPGRADE FUND	FINANCE DEPARTMENT, 330 WEST 42ND STREET, 27TH FLOOR, NEW YORK, NY 10036-6977	2,230.00
A. TAHER CONTRACTING CO., INC.	533 EUCLID AVENUE, BROOKLYN, NY 11208	2,465.00
ADVANTAGE CARE PHYSICIANS PC	P.O BOX 28780, NEW YORK, NY 10087-8780	25.00
AHRC NYC	C/O FINANCE DEPARTMENT, REVENUE OPERATIONS, 83 MAIDEN LANE, EIGHTH FLOOR, NEW YORK, NY 10038	382,617.50
AL'AN ELEVATOR CORP.	2368 WESTCHESTER AVENUE, BRONX, NY 10462	1,139.76
ALL PLATINUM PEST CONTROL	150 - L GREAVES LN, SUITE 124, STATEN ISLAND, NY 10308, USA	720.00
ANGELA BELL	1249 WARD AVENUE, BRONX, NY 10472; 163 RIVERDALE AVENUE, BROOKLYN, NY, 11212; 2 VAN SINDEREN AVENUE, BROOKLYN, NY 11207; 2111 VIRGIL PLACE, BRONX, NY 10473; 257 EAST 45TH STREET, BROOKLYN, NY 11203; 300 RIVERDALE AVENUE, BROOKLYN, NY 11212; 995 CLEVELAND STREET, BROOKLYN, NY 11208; 999 BUSHWICK AVENUE, BROOKLYN, NY, 11221	15.25
ANGELA CARTER	1075 EAST 179 STREET, APT. 61, BRONX, NY 10460; 550 W. 148 STREET, NEW YORK, NY 10031; 550 W.162ND STREET, NEW YORK, NY 10032; 569 WEST 183RD STREET, NEW YORK, NY 10031	355.00
ANNA HAWKSON	1200 SENIECA AVE., BRONX, NY 10474	254.16
APPROVED OIL CO OF BROOKLYN INC	6741 FIFTH AVENUE, BROOKLYN, NY 11220-5400	3,717.59
ARIMED ORTHOTICS PROSTHETICS & PEDORTHICS, INC.	302 LIVINGSTON STREET, BROOKLYN, NY 11217	200.00
BEATRICE GONZALEZ	2 VAN SINDEREN AVENUE, BROOKLYN, NY 11207; 40 PIAVE TERRACE, LINDENHURST, NY 11757	179.43
BETTY JAMES-PETERKIN	13015 RED VULCAN COURT, CHARLOTTE, NC 28213	291.02
BILL & HENRY AUTO REPAIR	1650 WEBSTER AVENUE, BRONX, NY 10457	325.00
BLOCK INSTITUTE, INC.	376 BAY 44th STREET, ATTN: A/R DEPARTMENT, BROOKLYN, NY 11214	89,066.04
BRISCOE PROTECTIVE SYSTEMS, INC.	99 MARK TREE ROAD, CENTEREACH, NY 11720-2276	11,280.82
BROADVIEW NETWORKS	39 BROADWAY, 19TH FLOOR, NEW YORK, NY 10006	31,513.13
CABLEVISION	930 SOUNDVIEW AV, BRONX, NY 10473-3796	5,373.51
CARMEN M. GONZALEZ	15848 89th Place North, LOXAHATCHEE, FL 33470; 1247 WARD AVENUE, BRONX, NY 10461	137.60
CAROLANN FORDE-KIRBY	867 TROY AVENUE, APT 1C, BROOKLYN, NY 11203;	410.92

Federation of Multicultural Programs, Inc.
Liabilities Detail Schedule as of September 30, 2015

Description	Address	Total
CARR BUSINESS SYSTEMS	P.O. BOX 28330, NEW YORK, NY 10087-8330	1,934.31
CELESTE STARKE	10 MIDWOOD STREET, BROOKLYN, NY 11225	219.78
CEREBRAL PALSY ASSOCIATIONS OF NYS	330 WEST 34th STREET, 15th FLOOR, ATTN: THOMAS MANDELKOW, NEW YORK, NY 10001	248,660.62
CHARLEVOIX CHARLES	108 ST. MARKS AVENUE, BROOKLYN, NY 11217; 1249 WARD AVENUE, BRONX, NY 10461; 1471 Teller Avenue, Bronx, NY 10461; 2111 VIRGIL PLACE, BRONX, NY 10473, USA; 2111 VIRGIL PLACE-IRA, BRONX, NY 10473, USA; 621 BRYANT AVENUE, BRONX, NY; 632 MANIDA STREET, BRONX, NY	23.22
CHERYL THOMAS	744 EAST 51 STREET, BROOKLYN, NY 11203	139.11
CLARENCE P. LOUCHIE	199 SUMMER STREET, APT.#2, PATTERSON, NJ 07501	47.88
CON EDISON	JAF STATION, P.O. BOX 1702, NEW YORK, NY 10116-1702	43,195.59
DANNY KING, JR.	163 RIVERDALE AVENUE, BROOKLYN, NY 11212; 2178 ATLANTIC AVENUE, BROOKLYN, NY 11233; 561 VERMONT AVENUE, BROOKLYN, NY 11207	42.38
DDR CONTRACTING	411 FENIMORE STREET, BROOKLYN, NY 11225	11,185.00
DELUXE FOR BUSINESS	P.O. BOX 742572, CINCINNATI, OH 45274-2572	907.72
EDWARD HOLLOWAY	300 RIVERDALE AVENUE, BROOKLYN, NY	871.00
ELIZABETH ALLEN	109 DECATUR STREET, BROOKLYN, NY 11216; 257 EAST 45TH STREET, BROOKLYN, NY 11203; 429 DUMONT AVENUE, #1F, BROOKLYN, NY 11212; 446 BRISTOL STREET, BROOKLYN, NY 11217; 470 CHESTER STREET, BROOKLYN, NY 11212	425.00
ESPERANZA CENTER	516 WEST 181 STREET, NEW YORK, NY 10033	136,810.25
ETHEL KING	2178 ATLANTIC AVE., BROOKLYN, NY 11233	652.00

Federation of Multicultural Programs, Inc.
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Description	Address	Total
EVADNIE WILLIAMS	1079 E. 34TH STREET, BROOKLYN, NY 11203; 108 ST.MARKS AVENUE, BROOKLYN, NY 11217; 109 DECATUR STREET; 163 RIVERDALE AVENUE, BROOKLYN, NY 11212; 257 EAST 45TH STREET, BROOKLYN, NY 11203; 342 CHESTER STREET, APT. A, BROOKLYN, NY 11212; 440 THE GABLES DRIVE , MCDONOUGH, GA 30253; 470 CHESTER STREET, BROOKLYN, NY 11212	153.36
EVELYN CRUZADO	550 W 162ND ST, NEW YORK, NY 10032, USA; 2111 VIRGIL PLACE, BRONX, NY 10473, USA; 550 W 162ND ST, NEW YORK, NY 10032, USA; 2111 VIRGIL PLACE-IRA, BRONX, NY 10473, USA; 353 UNDERHILL AVE , BRONX, NY 10473; 632 MANIDA STREET, BRONX, NY 10474	90.00
FECS HEALTH & HUMAN SERVICES	315 HUDSON STREET, 9TH FLOOR, ATTN: BUSINESS UNIT, NEW YORK , NY 10013	344,025.41
FINANCE COMMISSIONER, CITY OF NEW YORK	ENVIRONMENTAL CONTROL BOARD, P.O. BOX 2307, PECK SLIP STATION, NEW YORK, NY 10272	100.00
FIRE FOE CORPORATION	36-23 REVIEW AVENUE, LONG ISLAND CITY, NY 11101	996.85
GALE OWENS	470 CHESTER STREET, SUPPORTIVE APARTMENT, BROOKLYN, NY 11212	597.62
GLOBAL COMMUNICATION SERVICES, INC.	1979 MARCUS AVENUE, SUITE 204, LAKE SUCCESS, NY 11042	71,829.60
GOLDBERG & WEINBERGER, LLP.	ATTORNEYS AT LAW, 56 DAYTON ROAD, REDDING, CT 06896	9,050.00
HERB OLITSKY CONSULTING SERV, INC.	3009 AVENUE K, BROOKLYN, NY 11210	16,458.88
ISE OFFICE PLUS	4422 BRONX BOULEVARD, BRONX, NY 10470	2,470.01
JERRYMAR FOSTER	163 RIVERDALE AVE, BROOKLYN, NY 11212, USA; 170 RIVERDALE AVENUE, APT. B, BROOKLYN, NY 11212; 363 BAINBRIDGE STREET, BROOKLYN, NY 11233; 999 BUSHWICK AVENUE, BROOKLYN, NY 11221	123.00
JG FURNISHINGS	31-14, 78TH STREET - 1ST FLOOR, EAST ELMHURST, NY 11370	26,450.00
JO ANN JONES	82 MARION STREET , BROOKLYN , NY 11233	342.48
KBL,LLP	535 FIFTH AVENUE, 16TH FLOOR, NEW YORK, NY 10017	44,212.50
LEAKE AND WATTS SERVICES INC.	463 HAWTHORNE AVENUE, ATTN: FINANCE DEPARTMENT, YONKERS, NY 10705	3,143.30
LESLIE WATERWORKS	146 LAUMAN LANE, HICKSVILLE, NY 11801	1,525.00

Federation of Multicultural Programs, Inc.
Liabilities Detail Schedule as of September 30, 2015

Description	Address	Total
LOIDA PEREZ	224 WARWICK STREET, APT. 3, BROOKLYN, NY 11207; 257 EAST 45TH STREET, BROOKLYN, NY 11203; 300 RIVERDALE AVENUE, BROOKLYN, NY 11212; 454 CHESTER STREET, BROOKLYN, NY 11212; 999 BUSHWICK AVENUE, BROOKLYN, NY 11207;	199.00
M. KIRIMUHA BAGUMA	811 Walton Avenue, #C-2, Bronx, NY 10451	370.80
MALKIA WALKER	2 VAN SINDEREN AVENUE, BROOKLYN, NY 11207	375.00
MARGARITA KAUS, D.D.S.	8223 153RD AVENUE, HOWARD BEACH, NY 11414	643.80
MATHEW MAGWOOD	295 WEST 150 STREET, NEW YORK, NY 10039	36.32
MATTIE L. DICKERSON	1710 CARROLL STREET, APT. F12, BROOKLYN, NY 11213	500.00
METRO PEST CONTROL, INC.	70-09 73RD PLACE, GLENDALE, NY 11385	35.00
Michael Gunn	1353 NOBLE AVE, BRONX, NY 10472	78.64
MITEBUSTER	4617 BERGENLINE AVENUE, SUITE 2, UNION CITY, NJ 07087	30.00
MONET HARRIS	989 JEFFERSON AVE, BROOKLYN, NY 11221	460.00
NATIONAL GRID	P.O. BOX 11741, NEWARK, NJ 07101-9839	1,538.91
NAVAR PHARMACY	3002 AVENUE M, BROOKLYN, NY 11210	23,337.45
NETWORK COLLISION	37-27 31ST STREET, LONG ISLAND CITY, NY 11101	4,358.62
NEW YORK STATE INSURANCE FUND	WORKERS' COMPENSATION ROOM 107, ATTN- COLLECTIONS, 199 CHURCH STREET, NEW YORK, NY 10007-1100	75,983.36
NEW YORK UNIQUE CONTRACTING INC.	7802 21st AVENUE B6, BROOKLYN, NY 11214	10,650.00
NUTRITIONAL CONSULTING SERVICES	42 SCENIC HILLS DRIVE, POUGHKEEPSIE, NY 12603	22,800.00
NYC DEPT OF FINANCE	PO BOX 680, NEWARK, NJ 07101-0680	15,613.67
NYC FIRE DEPARTMENT	CHURCH STREET STATION, P.O. BOX 840, NEW YORK, NY 10008-0840	370.00
NYC WATER BOARD	1932 ARTHUR AVENUE, BRONX, NY 10457	14,893.95
OBENA SUPPLY COMPANY	31-18 38TH AVENUE, LONG ISLAND CITY, NY 11101, USA	54.75
OLIVER JOHNSON	2 VAN SINDEREN AVENUE, BROOKLYN, NY 11207; 561 VERMONT AVENUE, BROOKLYN, NY 11207; 958 EAST 83RD STREET, BROOKLYN, NY 11236; 999 BUSHWICK AVENUE, BROOKLYN, NY 11221	200.00
PATTERSON MEDICAL	28100 TORCH PARKWAY, SUITE 700, WARRENVILLE, IL 60555-3938	310.60
PAUL BLEIFER & ASSOCIATES	333 SYLAN AVENUE, SUITE 325, ENGLEWOOD CLIFFS, NJ 07632	54,435.99
PAYCHEX OF NEW YORK LLC	1551 SOUTH WASHINGTON AVE, SUITE 200, PISCATAWAY, NJ 08854	(40.00)
PHILADELPHIA INSURANCE COMPANIES	P.O. BOX 70251, PHILADELPHIA, PA 19176-0251	29,451.19
PITNEY BOWES GLOBAL FINANCIAL SRVS, LLC.	P.O. BOX 371887, PITTSBURGH, PA 15250-7887	841.00
PURCHASE POWER	P.O. BOX 371874, PITTSBURGH, PA 15250-7874	583.30
ROSS STRENT & COMPANY, LLP	1860 WALT WHITMAN ROAD, SUITE 900, MELVILLE, NY 11747	8,000.00

Federation of Multicultural Programs, Inc.
Liabilities Detail Schedule as of September 30, 2015

Description	Address	Total
RR PLUMBING SERVICES CORPORATION	5672 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	598.81
SALIM SONS INT'L. INC.	789 EAST 91 STREET, BROOKLYN, NY 11236	6,387.14
SANDRA MACHADO	240 DUMONT AVENUE, BROOKLYN, NY 11212; 253 WEIRFIELD STREET - A, BROOKLYN, NY 11221	75.00
SHANTELE GILLAM	1086 MADISON STREET, APT. 3, BROOKLYN, NY 11221	56.00
SHARON FLOYD-ALEXANDER	182-25 WEXFORD TERRACE, APT. 214, JAMAICA, NY 11432	3,100.00
SHAVONE SHEPPARD	109 DECATUR STREET, BROOKLYN, NY 11216; 619 ROCKAWAY AVE, APT#16D, BROOKLYN, NY 11212	497.30
SHAWNTIE HAYDEN	275 BLAKE AVENUE, APT. 5G, BROOKLYN, NY 11212	250.00
SHONTOINE NELSON	390 Gates Avenue, Apt. 3S, Brooklyn, NY 11216	147.00
SOCIAL SECURITY ADMINISTRATION	ALLISON SANTIAGO'S CONSERVED FUNDS, 27 PENNSYLVANIA AVENUE, BROOKLYN, NY 11207	527.00
STAPLES ADVANTAGE	DEPT NY, P.O. BOX 415256, BOSTON, MA [REDACTED]	405.24
START ELEVATOR	4350 BULLARD AVENUE, BRONX, NY 10466	3,456.80
SUZANNE RODRIGUEZ	387 AVENUE S, APT. 4f, BROOKLYN, NY 11223	40.00
TENZER & LUNIN LLP	1775 BROADWAY, SUITE 608, NEW YORK,, NY 10019	106,879.03
THE BANCORP BANK	LEASE PAYMENT CENTER, P.O. BOX 585550, ORLANDO, FL 32858-5550	1,921.50
THE INSTITUTES OF APPLIED AND HUMAN DYNAMICS, INC.	32 WARREN AVENUE, TARRYTOWN, NY 10591	175,131.93
TIME WARNER CABLE	P.O. BOX 11820, NEWARK, NJ 07101-8120	1,026.34
TLG FULTON LLC	1481 47TH STREET, BROOKLYN, NY 11219	34,080.07
T-MOBILE	P.O. BOX 790047, ST. LOUIS, MO 63179-0047	11,880.18
TONIA DAVIS	1471 TELLER AVENUE, BRONX, NY 10461; 470 CHESTER STREET, BROOKLYN, NY 11212; 525 W. 149TH STREET, NEW YORK, NY 10031; 550 W. 162ND STREET, NEW YORK, NY 10033; 965 COLUMBUS AVENUE, APT. 10B, NEW YORK, NY 10025	250.00
TOWER DRUGS	272-68 GRAND CENTRAL PARKWAY, FLORAL PARK, NY 11005	24,646.58
TOWER ELEVATOR	TOWER ELEVATOR CONSULTING & TESTING, 540 PRESIDENT STREET, 3RD FLOOR, BROOKLYN, NY 11215	450.00
TYCO INTEGRATED SECURITY, LLC.	P.O. BOX 371967, PITTSBURGH, PA 15250- 7967	1,712.18
ULINE	PO BOX 88741, ATTN ACCOUNTS RECEIVABLE, CHICAGO, IL 60680-1741	357.88
UNION SECURITY LIFE INSURANCE	COMPANY OF NEW YORK - ADMINISTRATIVE OFFICE, 21189 NETWORK PLACE, CHICAGO, IL 60673-1211, USA	4,350.22
UNITED STATES TREASURY	INTERNAL REVENUE SERVICE - 10 METROTECH CENTER, 625 FULTON STREET, ATTN: M. VELASCO, BROOKLYN, NY 11201	121.86

Federation of Multicultural Programs, Inc.
Liabilities Detail Schedule as of September 30, 2015

Description	Address	Total
VERIZON	P.O. BOX 15124, ALBANY, NY 12212-5124	392.57
VERIZON WIRELESS	P.O. BOX 408, NEWARK, NJ 07101-0408	7,970.00
VERLYN JOSEPH	1249 WARD AVENUE, BRONX, NY 10461; 1471 Teller Avenue, Bronx, NY 10461; 1920 MCGRAW AVENUE, BRONX, NY 10462	308.38
VONDA WHITEHEAD	440 WATKINS STREET, APT#3M, BROOKLYN, NY 11212	119.79
WARREN ELEVATOR SERVICE CO, INC.	227 EAGLE STREET, BROOKLYN, NY 11222	1,680.00
WAYNE TAYLOR	2776 MORGAN AVENUE, BRONX, NY 10469; 525 W. 149TH STREET, NEW YORK, NY 10031; 569 W. 183rd STREET, NEW YORK, NY 10031	27.19
WEI WEI & CO.,LLP	133-10 39TH AVENUE, FLUSHING, NY 11354	16,384.00
WELLS FARGO FINANCIAL LEASING	MANUFACTURER SERVICES GROUP, P.O. BOX 7777, SAN FRANCISCO, CA 94120-7777	2,370.81
WILLARD TOLSON	115 W BURNSIDE AVE, BRONX, NY 10453- 5017; 2 VAN SINDEREN AVENUE, BROOKLYN, NY 11207	250.00
WRA PROPERTIES, INC.	875 MAMARONECK AVENUE, SUITE 401, MAMARONECK, NY 10543	2,481.92
YANIQUE LEVY	109 DECATUR STREET, BROOKLYN, NY 11207; 163 RIVERDALE AVENUE, BROOKLYN, NY 11206; 615 ASHFORD STREET, BROOKLYN, NY 11207	250.00
YOUNG ADULT INSTITUTE, INC.	460 WEST 34TH STREET , 11th FLOOR, ATTN: JODI MANDEL, NEW YORK, NY 10001	134,563.95
ZAHNER'S CASH AND CARRY	62-35 30TH AVENUE, WOODSIDE, NY 11377	650.00
OTHER		(9,983.29) (1)
TOTAL- VENDOR PAYABLES		3,079,712.14
OTHER PAYABLES		
Office of People with Developmental Disabilities	44 HOLLAND AVENUE, ALBANY, NY 12229	3,606,906
Various FMCP Employees (Salaries Payable)		108,367
Various FMCP Employees (Accrued Vacation Payable)		177,380
Danny King (CEO Salary Payable)		14,121
Various Consumers (Burial Fund Liability)		63,695
HUD (H.U.D. PROJ. ACC'TS. RECEIV.)		(483,061) (2)
Mutual Life of America (Pension Payable)	ROCKEFELLER CENTER UNIT, P.O. BOX 2493, NEW YORK, NY 10185	(7,683)
Payroll life insurance loan repayment deductions (Staff Pension Loan Repayment)		5,289
Payroll life insurance deductions (First UnUM/Disability)	FIRST UNUM LIFE INSURANCE PROCESSING CENTER, P.O. BOX 100171, COLUMBIA, SC 29202-3171	1,006
Payroll Employee Garnishments (Garnishees)		3,832
Payroll Life Insurance deductions (MONY Life Insurance)		324
Payroll Annuity deductions (Annuity Payable)		33,254
Citibank	1398 FULTON STREET, BROOKLYN, NY 11216	77,811

Federation of Multicultural Programs, Inc.
Liabilities Detail Schedule as of September 30, 2015

Description	Address	Total
Various Client, Board Member and Employee Reimbursements (Clients Payable)		147
Payroll deductions for State Withholding Tax		38
Payroll deductions for Political Action Fund		17
Security Mutual Life	100 COURT STREET, PO BOX 1625, BINGHAMTON, NY 13902-1625	202
TOTAL - OTHER PAYABLES		3,601,645.00
TOTAL LIABILITIES		6,681,357.14
Notes:		
¹ Difference between Vendors Payable as presented on the balance sheet and the underlying account detail report.		
² Account relates to a related party receivable. According to FMCP's Financial Statements for the Year Ended June 30, 2014, Note 9. Related Party Transactions, FMCP is related to two organizations that provide or provided complementary services to FMCP. Federation Of Multicultural Programs of New Jersey (FMCP-NJ) and Federation of Puerto Rican Communities, Inc. (FPRC, Inc.) On February 26, 2014, the State of New Jersey terminated its provider services contracts with FMCP-NJ and its appeal of that decision was rejected in April 2014. FPRC owns several residential properties that are used by FMCP for individuals for whom it provides housing. As of June 30, 2014 \$500,699 is owed by FPRC to FMCP. Management believes that as of June 30, 2014, approximately 50% or \$250,350 is uncollectible and provided an allowance in that amount.		