#### THE COUNCIL

#### REPORT OF THE COMMITTEE ON FINANCE

RESOLUTION APPROVING THE NEW DESIGNATION AND CHANGES IN THE DESIGNATION OF CERTAIN ORGANIZATIONS TO RECEIVE FUNDING IN THE EXPENSE BUDGET.

The Committee on Finance, to which was referred the above-captioned resolution, respectfully submits to The Council of the City of New York the following:

#### REPORT

Introduction. The Council of the City of New York (the "Council") annually adopts the City's budget covering expenditures other than for capital projects (the "expense budget") pursuant to Section 254 of the Charter. On June 29, 2010, the Council adopted the expense budget for fiscal year 2011 with various programs and initiatives (the "Fiscal 2011 Expense Budget"). On June 19, 2009, the Council adopted the expense budget for fiscal year 2010 with various programs and initiatives (the "Fiscal 2010 Expense Budget").

Analysis. This Resolution, dated October 13, 2010, amends the description for the Description/Scope of Services for the Federation of Italian American Organizations of Brooklyn, Ltd., an organization receiving local discretionary funding in the amount of \$20,000 within the budget of the Department of Youth and Community Development. The Description/Scope of Services for such organization listed in the Fiscal 2011 Expense Budget read: "To provide support for youth soccer." This Resolution now changes the Description/Scope of Services to read: "To assist the community with filing with Medicaid, food stamps and other entitlements.

Also, this Resolution amends the description for the Description/Scope of Services for the South Asian Youth Action, an organization receiving local discretionary funding in the amount of \$5,000 within the budget of the Department of Youth and Community Development in the Fiscal 2011 Budget. The Description/Scope of Services for such organization listed in the Fiscal 2011 Expense Budget read: "To provide services to Southeast Asian youth in the 28th Council District." This Resolution now changes the Description/Scope of Services to read: "To provide youth programming services."

Additionally, this Resolution amends the description for the Description/Scope of Services for the Sunnyside Chamber of Commerce, an organization receiving local discretionary funding in the amount of \$7,500 within the budget of the Department of Small Business Services in the Fiscal 2011 Expense Budget. The Description/Scope of Services listed in the Fiscal 2011 Expense Budget read: "Supplement advertising dollars, assist in paying overhead expenses." This Resolution now changes the Description/Scope of Services to read: "Assist in paying overhead expenses and provide support for marketing of Sunnyside."

Moreover, this Resolution amends the description for the Description/Scope of Services for the Sunnyside Chamber of Commerce, an organization receiving local discretionary funding in the amount of \$30,000 within the budget of the Department of Small Business Services in the Fiscal 2011 Expense Budget. The Description/Scope of Services listed in the Fiscal 2011 Expense Budget read: "1) For (Skillman Holiday Lighting) lighting a section of Skillman Avenue during the holiday season; and 2) Graffiti clean-up in Council District 26." This Resolution now changes the Description/Scope of Services to read: "Graffiti clean-up in Council District 26."

Further, this Resolution amends the description for the Description/Scope of Services for the Department of Education-District 31, Region 7, an entity receiving local discretionary funding within the Department of Education in the amount of \$40,000 in the Fiscal 2011 Expense Budget. The Description/Scope of Services for such entity listed in the Fiscal 2011 Expense Budget read: "\$5,000 each for Learning.com at PS 23R, 38R, 39R, 46R, 52R, and 69R. \$5,000 for netbooks at PS 26R. \$5,000 for books at PS 54R." This Resolution now changes the Description/Scope of Services to read: "\$5,000 each for Learning.com at PS 23R, 38R, 39R, 46R, and 69R. \$5,000 for netbooks at PS 26R. \$5,000 each for books at PS 54R and PS 52R."

Also, this Resolution amends the description for the Description/Scope of Services for the Department of Education-District 31, Region 7, an entity receiving local discretionary funding within the Department of Education in the amount of \$25,000 in the Fiscal 2011 Expense Budget. The Description/Scope of Services for such entity listed in the Fiscal 2011 Expense Budget read: "\$5,000 each for books at PS 11R, 41R, 48R, 50R, and 60R." This Resolution now changes the Description/Scope of Services to read: "\$5,000 each for books at 41R, 48R, 50R, and 60R. \$2,500 for Library Books and \$2,500 for Art Mural Program at PS 11R."

Additionally, this Resolution amends the description for the Description/Scope of Services for the Lincoln Square Neighborhood Center, an organization receiving aging discretionary funding in the amount of \$7,500 within the budget of the Department for the Aging in the Fiscal 2011 Expense Budget. The Description/Scope of Services for such organization listed in the Fiscal 2011 Expense Budget read: "Funds would support Education Advising for parents, students, and schools." This Resolution now changes the Description/Scope of Services to read: "Funds would support senior program and services."

Moreover, this Resolution approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2011 Expense Budget. This Resolution also approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2011 Expense Budget.

Lastly, this Resolution approves the new designation and changes in the designation of organizations receiving local and youth discretionary funding in accordance with the Fiscal 2010 Expense Budget.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations

receiving local, aging, and youth discretionary funding, as well as new designations and/or changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2010 and Fiscal 2011 Expense Budgets.

This resolution sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding, as described in Chart 1, attached hereto as Exhibit A; sets forth new designations and changes in the designation of aging discretionary funding pursuant to the Fiscal 2011 Expense Budget, as described in Chart 2, attached hereto as Exhibit B; sets forth new designations and changes in the designation of youth discretionary funding pursuant to the Fiscal 2011 Expense Budget, as described in Chart 3, attached hereto as Exhibit C; sets forth the new designations and changes in the designation of certain organizations that will receive funding pursuant to certain initiatives in the Fiscal 2011 Expense Budget, as described in Charts 4-10 attached hereto, as reflected in Exhibits D-J; sets forth new designations and changes in the designation of organizations that will receive funding pursuant to certain local discretionary funding in the Fiscal 2010 Expense Budget, as set forth in Chart 11, as reflected in Exhibit K; and sets forth new designations and changes in the designation of organizations that will receive funding pursuant to certain youth discretionary funding in the Fiscal 2010 Expense Budget, as set forth in Chart 12, as reflected in Exhibit L.

The charts, attached to the resolution, contain the following information: name of the council member(s) designating the organization to receive funding or name of the initiative, as set forth in Adjustments Summary/Schedule C/ Fiscal 2011 Expense Budget, dated June 29, 2010, or the Adjustments Summary/Schedule C/ Fiscal 2010 Expense Budget, dated June 19, 2009; name of the organization; organization's Employer Identification Number (EIN), if applicable; agency name; increase or decrease in funding; name of fiscal conduit, if applicable; and the EIN of the fiscal conduit, if applicable.

Specifically, Chart 1 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding.

Chart 2 sets forth the new designation and changes in the designation of certain organizations receiving aging discretionary funding.

Chart 3 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding.

Chart 4 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Cultural After School Adventure (CASA) Initiative.

Chart 5 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to a Partial PEG Restoration-Pest Control as set forth in Chart 5, attached hereto as Exhibit E. As indicated in Chart 5, funding in the amount of \$50,000 will be removed from the Department of Health and Mental Hygiene, and be provided to the Fund for Public Health in New York, Inc.

Chart 6 sets forth the new designation of organizations receiving funding in various amounts, totaling \$1,265,000 in the aggregate, pursuant to the Obesity Prevention Initiative.

Chart 7 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Adult Literacy Initiative. Chart 7 indicates a name correction. The correct name of an organization with EIN 51-0192170 to receive funding in the amount of \$30,952.38 within the budget of the Department of Youth and Community Development is the St. Nick's Alliance Corporation.

Chart 8 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Alcoholism/Substance Abuse Initiative. Funding in the amount of \$55,000 for the Catholic Charities Community Services, Archdiocese of New York has been removed, and will be provided it the Catholic Charities Neighborhood Services, Inc.

Chart 9 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Small Business and Job Development/Financial Literacy Initiative. Chart 9 indicates a name correction. The correct name of an organization with EIN 51-0192170 to receive funding in the amount of \$100,000 within the budget of the Department of Small Business Services is the St. Nick's Alliance Corporation.

Chart 10 sets forth the new designation of organizations receiving funding in various amounts, totaling \$700,000 in the aggregate, pursuant to the Coalition of Theatres of Color Initiative.

Chart 11 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2010 Expense Budget.

Chart 12 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2010 Expense Budget. As indicated in Chart 12, the Metropolitan New York Coordinating Council on Jewish Poverty, Inc. will no longer serve as a fiscal conduit for the Jewish Community Council of Kew Gardens and Richmond Hill, Inc., an organization receiving funding in the amount of \$10,214 within the budget of the Department of Youth and Community Development.

It is to be noted that organizations identified in the attached Charts with an asterisk (\*) have not yet completed or began the prequalification process conducted by the Mayor's Office of Contract Services (for organizations to receive more than \$10,000) by the Council (for organizations to receive \$10,000 or less total), or other government agency. Organizations identified without an asterisk have completed the appropriate prequalification review.

<u>Description of Above-captioned Resolution.</u> In the above-captioned resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2010 and Fiscal 2011 Expense Budgets. Such resolution would take effect as of their respective dates of adoption.

Resolution approving the new designation and changes in the designation of certain organizations to receive funding in the Expense Budget.

By Council Member Recchia

Whereas, On June 29, 2010 the Council of the City of New York (the "City Council") adopted the expense budget for fiscal year 2011 with various programs and initiatives (the "Fiscal 2011 Expense Budget"); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new Description/Scope of Services for the Federation of Italian American Organizations of Brooklyn, Ltd., an organization receiving local discretionary funding in the amount of \$20,000 within the budget of the Department of Youth and Community Development; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new Description/Scope of Services for the South Asian Youth Action,, an organization receiving local discretionary funding in the amount of \$5,000 within the budget of the Department of Youth and Community Development in the Fiscal 2011 Expense Budget; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new Description/Scope of Services for the Sunnyside Chamber of Commerce, an organization receiving local discretionary funding in the amount of \$7,500 within the budget of the Department of Small Business Services in the Fiscal 2011 Expense Budget; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new Description/Scope of Services for the Sunnyside Chamber of Commerce, an organization receiving local discretionary funding in the amount of \$30,000 within the budget of the Department of Small Business Services in the Fiscal 2011 Expense Budget; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new Description/Scope of Services for the Department of Education-District 31, Region, an organization receiving local discretionary funding within the Department of Education in the amount of \$40,000 in the Fiscal 2011 Expense Budget; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new Description/Scope of Services for the Department of Education-District 31, Region, an organization receiving local discretionary funding within the Department of Education in the amount of \$25,000 in the Fiscal 2011 Expense Budget; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new Description/Scope of Services for the Lincoln Square Neighborhood Center, an organization receiving aging discretionary funding in the amount of \$7,500 within the budget of the Department for the Aging in the Fiscal 2011 Expense Budget; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new designation and changes in the designation of certain organizations receiving local, aging and youth discretionary funding, and

Į.

by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, On June 19, 2009 the Council of the City of New York (the "City Council") adopted the expense budget for fiscal year 2010 with various programs and initiatives (the "Fiscal 2010 Expense Budget"); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2010 Expense Budget by approving the new designation and changes in the designation of a certain organization receiving local and youth discretionary funding; now, therefore, be it

Resolved, That the City Council approves the new Description/Scope of Services for the Federation of Italian American Organizations of Brooklyn, Ltd., an organization receiving local discretionary funding in the amount of \$20,000 within the budget of the Department of Youth and Community Development. The Description/Scope of Services will now read: "To assist the community with filing with Medicaid, food stamps and other entitlements."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the South Asian Youth Action, an organization receiving local discretionary funding in the amount of \$5,000 within the budget of the Department of Youth and Community Development in the Fiscal 2011 Budget. The Description/Scope of Services will now read: "To provide youth programming services."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Sunnyside Chamber of Commerce, an organization receiving local discretionary funding in the amount of \$7,500 within the budget of the Department of Small Business Services in the Fiscal 2011 Expense Budget. The Description/Scope of Services listed in the Fiscal 2011

Expense Budget will now read: "Assist in paying overhead expenses and provide support for marketing of Sunnyside."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Sunnyside Chamber of Commerce, an organization receiving local discretionary funding in the amount of \$30,000 within the budget of the Department of Small Business Services in the Fiscal 2011 Expense Budget. The Description/Scope of Services listed in the Fiscal 2011 Expense Budget will now read: "Graffiti clean-up in Council District 26."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Department of Education-District 31, Region 7, an organization receiving local discretionary funding within the Department of Education in the amount of \$40,000 in the Fiscal 2011 Expense Budget. The Description/Scope of Services for such organization listed in the Fiscal 2011 Expense Budget will now read: "\$5,000 each for Learning.com at PS 23R, 38R, 39R, 46R, and 69R. \$5,000 for netbooks at PS 26R. \$5,000 each for books at PS 54R and PS 52R."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Department of Education-District 31, Region 7, an organization receiving local discretionary funding within the Department of Education in the amount of \$25,000 in the Fiscal 2011 Expense Budget. The Description/Scope of Services for such organization listed in the Fiscal 2011 Expense Budget will now read: "\$5,000 each for books at 41R, 48R, 50R, and 60R. \$2,500 for Library Books and \$2,500 for Art Mural Program at PS 11R."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Lincoln Square Neighborhood Center, an organization receiving aging discretionary funding in the amount of \$7,500 within the budget of the Department for the Aging in the Fiscal 2011

Expense Budget. The Description/Scope of Services for such program listed in the Fiscal 2011 Expense Budget will now read: "Funds would support senior program and services."; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 1, attached hereto as Exhibit A; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 2, attached hereto as Exhibit B; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 3, attached hereto as Exhibit C; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Cultural After School Adventure (CASA) Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 4, attached hereto as Exhibit D; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to a Partial PEG Restoration-Pest Control Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 5, attached hereto as Exhibit E; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Obesity Prevention Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 6, attached hereto as Exhibit F and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Adult Literacy Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 7, attached hereto as Exhibit G and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Alcoholism/Substance Abuse Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 8, attached hereto as Exhibit H and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Small Business and Job Development/Financial Literacy Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 9, attached hereto as Exhibit I and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Coalition of Theatres of Color Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 10, attached hereto as Exhibit J and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2010 Expense Budget, as set forth in Chart 11, attached hereto as Exhibit K; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2010 Expense Budget, as set forth in Chart 12, attached hereto as Exhibit L.

### EXHIBIT A

13-2989768 DYCD (\$1,000,00) 260 312 Walkin Service, 13-2902788 HPD (\$5,000,00) 260 312 Walkin Service, 14-1761209 HPD (\$5,000,00) 806 009 13-3724388 HPD (\$5,000,00) 806 009 806 13-3724388 HPD (\$5,000,00) 806 009 807 807 807 807 807 807 807 807 807 807	Washington legits knowled League, Inc.   13,280,2798   1970   1970,000   1970   1970,000   1970   1970,000   1970   1970,000   1970   1970,000   1970   1970,000   1970   1970,000   1970   1970,000   1970,000   1970   1970,000   1970,000   1970,000   1970   1970,000   1970,	Member	Organization	EIN Number	Agency	Amount	Δαν.#	<b>γ/</b> Π	Fiscal Conduit/Snonconing	Fiscal Conduit	
Urban Homesteading Assistance Board (LH-AB), Inc.   11-3607307   PVCD   \$1,000.00   500   500   Mustingon Heights-Inwoord Coalition	Protect His Fronder James   Presettion of Lithborner   11-350729   Protect   150,000,00   260   312   Mathrigaton Heights-Invocal Coalition   15-2899788   Protect   15-289978   Protect   15-2899788   Protect   15-2899788   Protect   15-289978	Jackson	Washington Heights-Inwood Coalition	13-2989768	DYCD	(\$1,000,00)	Ь	<b>I</b> -	. rock containabhliadhlig oigailteanni	Z U	· [
Number of State Teachis and Neighbors Information Services   14-176/1209   HPD   (\$5,000.00)   606   609   600	Uthan Fromestanding Assistance Barari (U-HARB), Inc.   13-2802758   HPD   (\$6,000.00)   656   609   1009   1000	Jackson	Forest Hills Football League, Inc.	11-3057287	DYCD	\$1,000,00	1	24.5	Machineter Heights farmed Confiden		1
New York State Tenants and Neighbors Information Service,   14-176:1209   HPD   55,000.000   806 0098   1009   1	New York State Towards and Mapphone information Services   14-176-1006   HPD   56.000.000   656   000	Arroyo	Urban Homesteading Assistance Board (U-HAB), Inc.	13-2902798	HEN	00.000,18	200	2 0	washington Heights-Inwood Coalition	13-2989768	•
He Siga-Nos Questionnos Inc.   14-176/12/09   HP   55,000.00   806   009	Week New Questionnos, Inc.   14-7781-09   HPD   \$50,000.00   806   609   109   100		New York State Tenants and Neighbors Information Service	2002	)	(45,000,00	000	890			
We Stay-Nos Questions, Inc.   13-372438  HPD   \$10,000.00   560   503   500	Febreation of Italian American Organizations of Boooklyn   11-2507910   DYCD   \$20,000.00   260   312   Education of Italian American Organizations of Boooklyn   11-2507910   DYCD   \$20,000.00   260   312   Education of Italian American Organizations of Booklyn   11-2507910   DYCD   \$20,000.00   260   312   Education of Italian American Organizations of Booklyn   11-2507910   DYCD   \$20,000.00   260   312   Education Of Italian American Organizations of Booklyn   11-2507910   DYCD   \$20,000.00   260   312   Education Of Italian American Organizations of Booklyn   11-2507910   DYCD   \$20,000.00   260   312   Education Of Italian American Organization   11-2507910   DYCD   \$20,000.00   260   DYCD   S20,000.00   Education Of Italian Organization   Education Of Italian   Education Of Italian   Education Of Italian   Education Of Italian   Education	Arroyo	lnc.	14-1761209	GH	(85,000,000		900			
Febration of Italian American Organizations of Brooklyn,   11-2807910   DVCD   \$22,000.000   260   312	Federation of fallain American Organizations of Brooklyn, 12,2507910 DVCD (\$22,000.00) 260 312   Federation of Italian American Organizations of Brooklyn, 12,2507910 DVCD (\$22,000.00) 260 005   State Community Council, Inc.   Federation of Italian American Organizations of Brooklyn, 12,2507910 DVCD (\$2,000.00) 260 005   State Council, Inc.   Federation of Italian American Organizations of Brooklyn, 12,2507910 DVCD (\$2,000.00) 260 005   State Council, Inc.   Federation of Italian American Organizations (Inc.   State Council, Inc.   State Counc	Апоуо	We Stay-Nos Quedamos, Inc.	13-3724388	로	\$10,000,00	↓.	38			ŀ
House   Federation of Italian American Organizations of Brooklyn   11-2507916   DVCD   \$20,000.00   260   312   260	Federation of Italian American Organizations of Brookyn   11-2507910   OYCD   \$20,000.00   260   015	<u>:</u>	Federation of Italian American Organizations of Brooklyn,								7
Foberation of Italian American Organizations of Brooklyn,   11-2507910   DYCD   \$20,000.00   260   312	Total Carlotte   Cooper Park Residents Council   Cooper Park	кессыа		11-2507910	DYCD	(\$20,000,00)		312			
1.2004/21   DYCD   \$52,000.00   266   0105		Recchia	rederation of Italian American Organizations of Brooklyn,				辶				T
Section   Colorer Park Residents Council   Section   Colorer Park Residents Coloration   Coloratio	Foliate James   11-3504421   DVCD   \$5,000.00   240   312	White .lr	A Better Ismains Inc **	11-2507910	DYCD	\$20,000.00	200	005			
Salety Carle, Inc.   Acade Annual Relation Network, Inc.   12-304421   DOE   85,000.00   646   006   Salety Carle, Inc.   12-3024421   DOE   S10,000.00   260   005   Salety Carle, Inc.   12-301421   DPE   S10,000.00   260   005   Salety Carle, Inc.   12-3014224   DPE   S10,000.00   S01   002   Salety Carle, Inc.   12-3014224   DSES   S15,000.00   S01   002   Salety Carle, Inc.   12-3014224   DSES   S15,000.00   S01   ODE   Salety Carle, Inc.   12-3014224   DSES   S15,000.00   S01   ODE   Salety Carle, Inc.   12-3014224   DPED   S4,000.00   S01   ODE   Salety Carle, Inc.   S4,000.00   S02   ODE   Salety Carle, Inc.   S4,000.00   S03   ODE   Salety Carle, Inc.   S4,000.00   S04   ODE   S4,000.00   S	State California   11.520421451   DNCD   St. 500.00   640	White Ir	A Bottor Jamaica, Inc.	11-3804421	DYCD	(\$5,000.00)	260	312			Ţ
Cooper Park Residents Council   Cooper Park Residents Counci	Strip Condition   Strip Strip Condition   Strip Condition   Strip Condition   Strip Strip Condition   Strip Strip Condition   Strip Condition   Strip Condition   Strip Strip Condition   Strip Condition   Strip Strip Strip Strip Strip Strip Strip Strip Stri	Vann.	A bellet Jamaica, Inc	11-3804421	DOE	\$5,000.00	040	402			I
Funding States   Congret Feed Residents Council Reservation Alliance, Inc., The 54-2143786 DSBS (\$15,000.00 801 002 Summyside Community Council, Inc. 54-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Computer Summary Summyside Community Services Center, Inc. 74-2143786 DSBS (\$15,000.00 801 002 Summyside Community Services Center, Inc. 75-21434781 DSBS (\$15,000.00 801 002 Summyside Computer Summary Summary Summysi	Canada Services   Canada Ser	Vann	Dalley's Cale, Inc.		DPR	(\$10,000.00)	846	900			Ţ
Fund for the City of New York, Inc.   13-261/2264   DSBS   (\$3.500.00)   801   602	Fund for the City of New York, Inc.   13-261224   DSBS   \$13,500.00   801   002     Fund for the City of New York, Inc.   13-261224   DSBS   \$13,500.00   801   002     Fund for the City of New York, Inc.   13-261224   DSBS   \$13,500.00   801   002     Fund for the City of New York, Inc.   13-261224   DSBS   \$13,500.00   801   002     Fund for the City of New York, Inc.   13-261224   DSBS   \$13,000.00   801   002     Fund for the City of New York, Inc.   13-261224   DSBS   \$13,000.00   801   002     Fund for the City of New York, Inc.   13-261224   DYCD   \$4,000.00   801   002     Fund for the City of New York, Inc.   13-261224   DYCD   \$4,000.00   801   002     Fund for the City of New York (Inc.   14-261722   DYCD   \$1,000.00   801   002     Fund for the City of New York (Inc.   14-261722   DYCD   \$1,000.00   801   002     Fund for the City of New York (Inc.   14-261722   DYCD   \$1,000.00   801   002     Fund for the City of New York (Inc.   14-261722   DYCD   \$1,000.00   801   002     Fund for the City of New York (Inc.   14-261722   DYCD   \$1,000.00   801   002     Fund for the City of New York (Inc.   14-261722   DYCD   \$1,000.00   801   002     Fund for the City of New York (Inc.   14-261722   DYCD   \$1,000.00   801   002     Fund for the City of New York (Inc.   14-26172   DYCD   \$1,000.00   801   005     Fund for the City of New York (Inc.   14-26172   DYCD   \$1,000.00   801   005     Fund for the City of New York (Inc.   14-26172   DYCD   \$1,000.00   801   005     Fund for the City of New York (Inc.   14-26172   DYCD   \$1,000.00   801   005     Fund for the City of New York (Inc.   14-26172   DYCD   \$1,000.00   801   005     Fund for the City of Propertion   \$1,000.00   \$1,0	Valigi	balley's Cate, Inc.		DYCD	\$10,000.00	260	905			*
New York Industrial Retention Network, Inc.   13-281524   DSBS   \$3.500.00   801   602	New York Industrial Retention Nework, Inc.   51-077858 DSBS   535,500.00   801   002   002   002   002   002   002   002   002   002   003   0	Lander	Fund for the City of New York, Inc.	13-2612524	DSBS	(\$3,500,00)	8	9			Ţ
Fund for the City of New York, Inc.   13-2615224   DSBS   \$(375,000.00)   \$61   0.02     Ebbels Field Residentis Organization, Inc.**   43-2104537   DVCD   \$4,000.00   260   0.05   Pratt Area Community Council, Inc.     Ebbels Field Residentis Organization, Inc.**   43-2104537   DVCD   \$4,000.00   260   0.05   Pratt Area Community Council, Inc.     Ebbels Field Residentis Organization, Inc.**   43-2104537   DVCD   \$4,000.00   260   0.05   Pratt Area Community Council, Inc.     Ebbels Field Residentis Organization, Inc.**   43-2104537   DVCD   \$4,000.00   260   0.05   Pratt Area Community Council, Inc.     Ebbels Field Residentis Organization, Inc.**   43-2104537   DVCD   \$4,000.00   260   0.05   Sunnyside Control Inc.     Sunnyside Gardens Preservation Alliance, Inc., The   54-2143785   DVCD   \$5,500.00   260   0.05   Sunnyside Community Services Center, Inc.     Sunnyside Gardens Preservation Alliance, Inc., The   54-2143785   DSBS   \$5,500.00   260   0.05   Sunnyside Community Services Center, Inc.     Inc.**   11-3288877   DVCD   \$5,500.00   260   0.05   Sunnyside Community Services Center, Inc.     Inc.**   11-3288877   DVCD   \$5,500.00   260   0.05   Sunnyside Community Services Center, Inc.     Inc.**   11-3288877   DVCD   \$5,500.00   260   0.05   St. Nick's Alliance Corporation   51-0192170   DVCD   \$5,500.00   260   0.05   St. Nick's Alliance Corporation   51-0192170   DVCD   \$5,500.00   260   0.05   St. Nick's Alliance Corporation   51-0192170   DVCD   \$5,500.00   260   0.05   St. Nick's Alliance Corporation   51-0192170   DVCD   \$5,500.00   260   0.05   St. Nick's Alliance Corporation   51-0192170   DVCD   \$5,500.00   260   0.05   St. Nick's Alliance Corporation   51-0192170   DVCD   \$5,500.00   260   0.05   St. Nick's Alliance Corporation   51-0192170   DVCD   \$5,500.00   260   0.05   St. Nick's Alliance Corporation   51-0192170   DVCD   \$5,500.00   260   0.05   St. Nick's Alliance Corporation   51-0192170   DVCD   \$5,500.00   260   0.05   St. Nick's Alliance Corporation   51-0192170   St. Nick's A	Purple for Edy of New York, Inc.   13-2615524 DSBS	Lander	New York Industrial Retention Network, Inc.	51-0178586	DSBS	\$3,500.00	8	002			7
New York Industrial Relention Network, Inc.   51-0178586   DSBS   \$175,000.00   801   002     Ebbets Field Residents' Organization, Inc.   43-2104537   DVCD   54,000.00   260   005   Pratt Area Community Council, Inc.     Summyside Gardens Preservation Alliance, Inc., The   54-2143786   DVCD   53,500.00   260   005   Pratt Area Community Council, Inc.     Summyside Gardens Preservation Alliance, Inc., The   54-2143786   DVCD   53,500.00   260   005   Summyside Community Services Center, Inc.     Summyside Gardens Preservation Alliance, Inc., The   54-2143786   DVCD   53,500.00   801   002   Summyside Community Services Center, Inc.     Nest Bronx Housing and Neighborhood Resource Center,   13-2941841   DVCD   (\$20,000.00   260   005   Summyside Community Services Center, Inc.     Inc.	Ebbets Field Residents Organization, Inc.   43-2104586   DSBS   \$175,000.00   801 005	3	Fund for the City of New York, Inc.	ட	DSBS	(\$175,000,00)	8	100			
Ebbels Field Residents Organization, Inc.**	Ebbets Field Residents Organization, Inc.**         43-2104537 (45.700.00)         DVCD         (\$4.000.00)         260 (36.5)         (36.5)	3	New York Industrial Retention Network, Inc.		DSBS	\$175,000,00	803	000			Ţ
Ebbets Field Residents Organization, Inc.   43-2104537   DYCD   \$4,000.00   260   005   Pratt Area Community Council, Inc.   10   10   10   10   10   10   10   1	Ebbeis Field Residents Organization, Inc.**   43-2104537   DYCD   54,000.00   260   005   Pratt Area Community Council, Inc.   11-2451752   11-245	James	Ebbets Field Residents' Organization, Inc.**	┺	DYCD	(\$4,000,000)	260	005			
Sumyside Gardens Preservation Alliance, Inc., The S4-2143786   DYCD   \$3.500.00   260   005   Sumyside Candens Preservation Alliance, Inc., The S4-2143786   DYCD   \$3.500.00   260   005   Sumyside Candens Preservation Alliance, Inc., The S4-2143786   DYCD   \$3.500.00   801   002   Sumyside Candens Preservation Alliance, Inc., The S4-2143786   DYCD   \$3.500.00   801   002   Sumyside Candens Preservation Alliance, Inc., The S4-2143786   DYCD   \$2.000.00   801   002   Sumyside Candens Preservation Alliance, Inc., The S4-2143786   DYCD   \$2.000.00   801   002   Sumyside Candens Preservation Alliance, Inc., The S4-2143786   DYCD   \$2.000.00   801   002   Sumyside Candens Preservation Alliance, Inc., The S4-2143786   DYCD   \$2.000.00   801   002   Sumyside Candens Preservation Alliance, Inc., The S4-2143786   DYCD   \$2.000.00   801   002   Sumyside Candens Preservation Alliance, Inc., The S4-2143786   DYCD   \$2.000.00   801   002   Sumyside Candens Preservation Alliance, Inc., The S4-2143786   DYCD   \$2.000.00   S01   S1. Nicks Alliance Corporation   S2. Nicks Alliance Corporation   S3. Nicks Alliance Corpora	Sumyside Gardens Preservation Alliance, Inc., The S42143785 DYCD (\$3,500.00) 260 005 Sumyside Community Services Center, Inc., The S42143785 DYCD (\$3,500.00) 260 005 Sumyside Community Services Center, Inc., The S42143785 DSBS (\$3,500.00) 801 002 Sumyside Candens Preservation Alliance, Inc., The S42143785 DSBS (\$3,500.00) 801 002 Sumyside Community Services Center, Inc. The S42143785 DSBS (\$3,500.00) 801 002 Sumyside Community Services Center, Inc. The S42143785 DSBS (\$3,500.00) 801 002 Sumyside Community Services Center, Inc. The S42143785 DSBS (\$3,500.00) 801 002 Sumyside Community Services Center, Inc. The S42143785 DSBS (\$2,000.00) 801 002 Sumyside Community Services Center, Inc. The S42143785 DSBS (\$2,000.00) 801 002 Sumyside Community Services Center, Inc. The S42143785 DSBS (\$2,000.00) 801 002 Sumyside Community Services Center, Inc. The S42143785 DYCD (\$2,000.00) 801 002 Sumyside Community Services Center, Inc. The S42143785 DYCD (\$2,000.00) 801 002 Sumyside Community Services Center, Inc. The S42143785 DYCD (\$2,000.00) 801 002 Sumyside Community Services Center, Inc. The S42143785 DYCD (\$2,000.00) 801 002 Sumyside Comporation S1-0192170 DYCD (\$2,000.00) 801 002 Sumyside Comporation S1-0192170 DYCD (\$2,000.00) 801 002 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 002 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 002 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 002 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 002 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 002 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 002 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 002 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 002 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 002 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 005 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$3,000.00) 801 005 SIN Nick's Alliance Corporation S1-0192170 DYCD (\$	James	Ebbets Field Residents' Organization, Inc.**	٠.	DYCD	\$4 000 00	260	005		4 0 45 4 3 50	
Sumyside Gardens Preservation Alliance, Inc., The 54-2143785   DYCD	Sumyside Gardens Preservation Alliance, Inc., The	Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	_	DYCD	(\$3.500.00)	260	005		1-2451752	
Sumyside Gardens Preservation Alliance, Inc., The St.2143785   DSBS (\$3.500.00)   801   602   Sumyside Community Services Center, Inc.	Sumyside Gardens Preservation Alliance, Inc., The 54-2143785 DSBS (\$3.500.00) 801 002 Sumyside Community Services Center, Inc. 31-0189327     Nest Bronx Housing and Neighborhood Resource Center, Inc. 13-2941841 DYCD (\$20,000.00) 260 005 St. Nick's Alliance Corporation Corporation Corporation Corporation Corporation Corporation Corporation St. Nick's Alliance Corporation Corporation St. Nick's Alliance Corporation Corporation St. Nick's Alliance Corporation St. Nick's Alli	Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	_	DYCD	\$3.500.00	096	_	T	4000007	,
Nest Bronx Housing and Neighborhood Resource Center,   13-2941841   DYCD   (\$20,000.00)   260   005   Surnyside Community Services Center,   13-2941841   DYCD   (\$20,000.00)   260   005   St. Nicholas Neighborhood Preservation Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   005   St. Nick's Alliance Corporation   11-328877   DYCD   (\$15,000.00)   260   312   St. Nick's Alliance Corporation   11-3284539   DYCD   (\$1300.00)   260   312   St. Nick's Alliance Corporation   11-3284539   DYCD   (\$1300.00)   260   312   St. Nick's Alliance Corporation   11-3284539   DYCD   (\$1300.00)   260   005   St. Nick's Alliance Corporation   11-3284539   DYCD   (\$1300.00)   260   005   St. Nick's Alliance Corporation   11-3284539   DYCD   (\$1300.00)   260   005   St. Nick's Alliance Corporation   11-3284539   DYCD   (\$1300.00)   260   005   St. Nick's Alliance Corporation   11-3284539   DYCD   (\$1300.00)   260   005   St. Nick's Alliance Corporation   11-3284539   DYCD   (\$1300.00)   260   005   St. Nick's Alliance Corporation   11-3284539   DYCD   (\$1300.00)   260   005   St. Ni	Nest Bronx Housing and Neighborhood Resource Center, Inc. 13-2941841   DYCD (\$20,000.00)   St. Nicholas Neighborhood Preservation Corporation   St. Nicholas Neighborhood Preservation Corpor	Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The		DSBS	(\$3,500,00)	801		1	1-0109327	Ţ
Mest Bronx Housing and Neighborhood Resource Center,   13-2941841   DYCD   (\$20,000.00)   260   005	West Bronx Housing and Neighborhood Resource Center,   13-2941841   DYCD   (\$20,000.00)   260   005     Ox   Ox   Ox   Ox   Ox   Ox   Ox	Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The		DSBS	\$3 500 00	80			100000	Ţ
Inc.**   West Bronx Housing and Neighborhood Resource Center, Inc.**   Nest Bronx Housing Residents Council	Inc.**   Viest Bronx Housing and Neighborhood Resource Center,   13-2941841   DVCD   \$20,000.00  260   005   St. Nickastidents Council   1-3288877   DVCD   \$15,000.00  260   005   St. Nickastidents Council   1-3288877   DVCD   \$25,000.00  260   005   St. Nickastidents Corporation   51-0192170   DVCD   \$25,000.00  260   005   St. Nickastidents Corporation   51-0192170   DVCD   \$25,000.00  260   005   St. Nickastidents Corporation   51-0192170   DSBS   \$140,000.00  260   312   St. Nickastidents Corporation   S1-0192170   S2-0204696   DYCD   \$13,000.00  260   005   S1-0192170   S	i	West Bronx Housing and Neighborhood Resource Center,			20,200,00	3		Ţ	1-0189327	I
West Bronx Housing and Neighborhood Resource Center, Inc.**         13-2941841         HPD         \$20,000.00         806         009           Cooper Park Residents Council         11-3288877         DYCD         \$15,000.00         260         005         St. Nicholas Neighborhood Preservation           St. Nicholas Neighborhood Preservation Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation           St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation           St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801         002         St. Nick's Alliance Corporation           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801         002         St. Nick's Alliance Corporation           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801         002         St. Nick's Alliance Corporation           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00	Inc.**   West Bronx Housing and Neighborhood Resource Center,   13-2941841   HPD   \$20,000.00   806   009   St. Nicholas Neighborhood Preservation   51-0192170   DYCD   \$15,000.00   260   005   St. Nicholas Neighborhood Preservation   51-0192170   DYCD   \$25,000.00   260   005   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   005   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   005   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   005   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   005   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   005   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   312   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   312   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   312   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   312   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   312   St. Nick's Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   312   St. Nick's Alliance Corporation   51-0192170   DYCD   \$20.00   260   312   St. Nick's Alliance Corporation   51-0192170   DYCD   \$20.00   260   312   St. Nick's Alliance Corporation   51-0192170   DYCD   \$20.00   260   312   St. Nick's Alliance Corporation   51-0192170   DYCD   \$20.00   260   005   St. Nick's Alliance Corporation   St. Nick's Allian	Rivera	lnc.**		DYCD	(\$20,000,000)	260	200			
Inc.**   I	Inc.**   Cooper Park Residents Council   11-3288877   DYCD   (\$15,000.00)   St. Nicholas Neighborhood Preservation   11-3288877   DYCD   (\$15,000.00)   St. Nick's Alliance Corporation   St. Nick's Alliance Co	·	West Bronx Housing and Neighborhood Resource Center,	_		(20.000,0-4)		3			1
Cooper Park Residents Council         11-3288877         DYCD         (\$15,000.00)         260         005         St. Nicholas Neighborhood Preservation           St. Nicholas Neighborhood Preservation Corporation         51-0192170         DYCD         \$15,000.00         260         005         St. Nick's Alliance Corporation           St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation           St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801         002           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801         002           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801         002           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801         002           St. Nick's Alliance Corporation         10-1092170         DSBS         \$140,000.00         801         312           St. New York Junior Tennis League, Inc.         13-5596811         DYCD         \$5,000.00         260 <t< td=""><td>Cooper Park Residents Council         11-3288877         DYCD         (\$15,000.00)         260         005         Corporation         51-0192170           St. Nicholas Neighborhood Preservation Corporation         51-0192170         DYCD         \$15,000.00         260         005         St. Nick's Alliance Corporation         51-0192170           St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DNCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DNCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DNCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DNCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DNCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         11-0192170         005         St. Nick's Alliance Corporation</td><td>Kivera</td><td>Inc.**</td><td>13-2941841</td><td>НРО</td><td>\$20,000.00</td><td>908</td><td>600</td><td></td><td></td><td></td></t<>	Cooper Park Residents Council         11-3288877         DYCD         (\$15,000.00)         260         005         Corporation         51-0192170           St. Nicholas Neighborhood Preservation Corporation         51-0192170         DYCD         \$15,000.00         260         005         St. Nick's Alliance Corporation         51-0192170           St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DNCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DNCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DNCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DNCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DNCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         11-0192170         005         St. Nick's Alliance Corporation	Kivera	Inc.**	13-2941841	НРО	\$20,000.00	908	600			
Cooper Park Residents Council   11-3288877   DYCD   \$15,000.00   260   OS   St. Nicks Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   OS   St. Nicks Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   OS   St. Nicks Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   OS   St. Nicks Alliance Corporation   51-0192170   DYCD   \$25,000.00   260   OS   St. Nicks Alliance Corporation   51-0192170   DSBS   \$140,000.00   801   OO   St. Nicks Alliance Corporation   51-0192170   DSBS   \$140,000.00   801   OO   St. Nicks Alliance Corporation   51-0192170   DSBS   \$140,000.00   260   312   St. Mark's A.M.E. Church   53-500.00   St. Mark's A.M.E. Church   53-0204696   DYCD   \$5,000.00   260   OS   St. Mark's A.M.E. Church   53-0204696   DYCD   \$5,000.00   260   OS   St. Mark's A.M.E. Church   St.	Cooper Park Residents Council         11-3288877         DYCD         \$15,000.00         260         005         St. Nick's Alliance Corporation         51-0192170           St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         St. Nick's Alliance Corporation         51-0192170         DSBS         \$100.00         260         005         St. Nick's Alliance Corporation         51-0192170         DSBS         \$100.00         260         005         St. Nick's Alliance Corporation         51-0192170         DSBS         \$100.00         260         005         St. Nick's Alliance Corporation         51-0192170         DSBS         \$100.00         260         005         St. Nick's Alliance Corporation         51-0192170         DSBS         \$100.00         260         005         St. Nick's Alliance Corporation         51-0192170         DSBS         \$100.00         260         005         St. Nick's Alliance Corporation         51-0192170         DSBS         \$100.00         260         005         St. Nick's Alliance Corporation         11-2224539         DYCD	Reyna	Cooper Park Residents Council		DYCD	(\$15,000,00)	280	-	Neighborhood Preservation		-
St. Nicholas Neighborhood Preservation Corporation         51-0192170         DYCD         (\$25,000.00)         260         005         Nucks Alliance Corporation           St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005           St. Nick's Alliance Corporation         51-0192170         DSBS         (\$140,000.00)         801         002           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801         002           S         New York Junior Tennis League, Inc.         23-7442256         DYCD         (\$3,500.00)         260         312           S         Filmcor Youth and Adult Activities, Inc.         11-2224539         DYCD         (\$1,300.00)         260         312           S         St. Mark's A.M.E. Church         53-0204696         DYCD         \$6,000         260         005	St. Nicholas Neighborhood Preservation Corporation         51-0192170         (\$25,000.00)         260         005         Index Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         Index Alliance Corporation         51-0192170         DYCD         \$25,000.00         260         005         Index Alliance Corporation         51-0192170         DSBS         \$100.00         260         005         Index Alliance Corporation         51-0192170         DSBS         \$100.00         801         002         Index Alliance Corporation         51-0192170         DSBS         \$100.00         801         002         Index Alliance Corporation         801         003         Index Alliance Corporation         Index Alliance Corporation         Index Alli	Reyna	Cooper Park Residents Council	٠.	DVCD	\$15,000,00	3 6	_	11.00	0/12610-1	
St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         200           St. Nicholas Neighborhood Preservation Corporation         51-0192170         DSBS         (\$140,000.00)         801           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801           S         New York Junior Tennis League, Inc.         23-7442256         DYCD         (\$5,000.00)         260           S         Folice Athletic League, Inc.         13-5596811         DYCD         (\$5,000.00)         260           S         Elmcor Youth and Adult Activities, Inc.         11-2224539         DYCD         (\$1,300.00)         260           S         St. Mark's A.M.E. Church         53-0204696         DYCD         \$9,800.00         260           tes pending completion of pre-qualification review,         53-0204696         DYCD         \$0         260	St. Nick's Alliance Corporation         51-0192170         DYCD         \$25,000.00         260           St. Nicholas Neighborhood Preservation Corporation         51-0192170         DSBS         (\$140,000.00)         801           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801           St. Nick's Alliance Corporation         51-0192170         DSBS         \$140,000.00         801           St. New York Junior Tennis League, Inc.         23-7442256         DYCD         (\$5,000.00)         260           S         Elmcor Youth and Adult Activities, Inc.         11-2224539         DYCD         (\$1,300.00)         260           S         St. Mark's A.M.E. Church         53-0204696         DYCD         \$9,800.00         260           tes pending completion of pre-qualification review, ires a budget modification for the changes to take effect         \$50.00         \$0.00	Reyna	St. Nicholas Neighborhood Preservation Corporation	ᅩ	DVCD	(825,000,00)	280	_		1-0192170	
poration         51-0192170         DSBS         (\$140,000.00)         200           51-0192170         DSBS         \$140,000.00         801           23-7442256         DYCD         (\$5,000.00)         260           113-5596811         DYCD         (\$1,300.00)         260           11-2224539         DYCD         (\$1,300.00)         260           53-0204696         DYCD         \$9,600.00         260	poration         51-0192170         DSBS         (\$140,000.00)         200           51-0192170         DSBS         \$140,000.00         801           23-7442256         DYCD         (\$5,000.00)         260           13-5296811         DYCD         (\$1,300.00)         260           11-2224539         DYCD         (\$1,300.00)         260           53-0204696         DYCD         \$9,800.00         260           \$0.00         \$0.00         \$0.00         \$0.00	Reyna	St. Nick's Alliance Corporation	┸.	DVCD	\$25,000,00	260	3 8			1
51-0192170     DSBS     \$140,000.00     801       23-7442256     DYCD     (\$5,000.00)     260       13-5596811     DYCD     (\$3,500.00)     260       11-2224539     DYCD     (\$1,300.00)     260       53-0204696     DYCD     \$9,000.00     260	51-0192170     DSBS     \$140,000.00     801       23-7442256     DYCD     (\$5,000.00)     260       13-5596811     DYCD     (\$1,300.00)     260       11-2224539     DYCD     (\$1,300.00)     260       53-0204696     DYCD     \$9,800.00     260       \$0.00     \$0.00	သ	St. Nicholas Neighborhood Preservation Corporation		DSBS	(\$140,000,00	30	38			7
23-7442256 DYCD (\$5,000.00) 260 13-5596811 DYCD (\$5,000.00) 260 11-2224539 DYCD (\$1,300.00) 260 53-0204696 DYCD (\$1,300.00) 260	23-7442256   DYCD   (\$5,000.00)   260   13-5286811   DYCD   (\$5,000.00)   260   11-2224539   DYCD   (\$1,300.00)   260   53-0204696   DYCD   \$9,800.00   260   \$6,00	ည	St. Nick's Alliance Corporation		DSBS	\$140,000,00	Š	3 8			Ţ
13-5596811 DYCD (\$3,500.00) 260 11-2224539 DYCD (\$1,300.00) 260 53-0204696 DYCD \$9,800.00 260	13-5296811 DYCD	Ferreras	New York Junior Tennis League, Inc.		DYCD	(\$5,000,00)	260	342			Ţ
11-2224539 DYCD (\$1,300.00) 260 53-0204696 DYCD \$9,800.00 260	11-2224539 DYCD (\$1,300.00) 260 53-0204696 DYCD \$9,800.00 260 \$0.00	Ferreras	Police Athletic League, Inc.	_	DYCD	(\$3,500,00)	260	343			Ţ
53-0204696 DYCD \$9,800.00 260	53-0204696 DYCD \$9,800.00 260 \$6.00	Ferreras	Elmcor Youth and Adult Activities, Inc.	Ь.	DYCD	(\$1,300,00)	260	312			Ţ
<b>CU UU</b>	\$0.00	Ferreras	St. Mark's A.M.E. Church		OYCD	\$9.800,00	260	005			*
		"Indicates pendi	ng completion of pre-qualification review.			<b>\$0.00</b>					]

## EXHIBIT B

CHART 2: Aging Discretionary

		Γ	-	1.
Fiscal Conduit	EIN		51-0192170	51-0192170
	Agy # U/A Fiscal Conduit/Sponsoring Organization	St. Nicholas Neighborhood Preservation	(\$15,500.00) 125   003  Corporation	ance Corporation
	gy# (		125 (	25 (
	Amount A		(\$15,500.00)	\$15,500,00
	EIN Number Agency		05-0570804 DFTA	05-0570804 DFTA
	Organization		Cooper Park Senior Citizens Advisory Committee	Cooper Park Senior Citizens Advisory Committee
	Member		Reyna	Reyna

# EXHIBIT C

**CHART 3: Youth Discretionary** 

1	•						Fiscal Conduit	
Member	Organization	ElN Number Agency	Amount	Auv # U/A	A.	Fiscal Conduit/Sponsoring Organization	ZI Z	*
Daving				. (2)		more formation and a second and		
L'Eyila	Cooper rain Continuing Center Advisory Committee	11-35515501 DYCD	(\$10,000,000)	260	310			F
0000			(00:00:0:#)		- 1			_
Neylid	Cooper Park Community Center Advisory Committee	11-3551550 DYCD	\$10,000,00	260	210 CH	212 Ct Mick's Alliance Corporation	CA 0400410	١
		2010 000100011	00.000,01 w		2	. Nicks Alitation Colporation	0/12610-161	
refretas	least Elmhurst Day Care Center Inc	44_2250437 DVCD	100 000 00/	,	.,,			I
L		UO10 10+00-32-11	(00.000,66)	-	710			
refreras	New York Junior Tennis League Inc	23-744225F DVCD	00 000 30	000	ç			I
		10.10 D1.00	90,000,00	_	212			
reneras	Police Athletic League, Inc.	13-5596811 DVCD	£3 500 00	050	210			I
		G010 110000 01	00.000.00		7 7			
refreras	Elmoor Youth and Adult Activities, Inc.	11-2224539 DVCD	41 300 00	760	242			ŀ

### EXHIBIT D

CHART 4: Cultural After School Adventure (CASA)

	EIN Number	Agency	Amount	Agy #	Ν
Lincoln Center for the Performing Arts, Inc Public School 5M - Ellen Lurie	13-1847137	DCA	(\$20,000.00)	126	022
Center for Arts Education, The - Public School 5M - Ellen Lurie	13-3938080	DCA	\$20,000.00	126	903
Intrepid Museum Foundation, Inc Public School 146Q - Howard Beach	13-3062419	DCA	(\$20,000.00)	Ĺ	903
Intrepid Museum Foundation, Inc Public School 60Q - Woodhaven School	13-3062419	DCA	\$20,000.00	126	003
Intrepid Museum Foundation, Inc Public School 114Q - Belle Harbor School	13-3062419	DCA	(\$20,000.00)	126	003
Intrepid Museum Foundation, Inc Public School 47Q - Chris Galas School	13-3062419	DCA	\$20,000.00	126	003
Midori Foundation, Inc., The (d/b/a Midori and Friends) - Public School 60Q - Woodhaven	_				
	13-3682472	DCA	(\$20,000.00)	126	003
Midori Foundation, Inc., The (d/b/a Midori and Friends) - Public School 146Q - Howard				1	
	13-3682472	DCA	\$20,000.00	126	003
Queens Museum of Art - Public School 64Q - Joseph P. Addabbo	11-2278998	DCA	(\$20,000.00)	126	022
Queens Museum of Art - Public School 114Q - Belle Harbor School	11-2278998	DCA	\$20,000.00	126	022
Young People's Chorus of New York City, Inc Public School 47Q - Chris Galas School	11-3372980	DCA	(\$20,000.00)	126	003
Young People's Chorus of New York City, Inc Public School 64Q - Joseph P. Addabbo	11-3372980	DCA	\$20,000.00	126	003
Arts,	-				
	13-1847137	DCA	(\$20,000,00)	126	022
American Museum of Natural History - Public School 166M - Richard Rodgers School of					
the Arts and Technology	13-6162659	DCA	\$20,000.00	126	900
Lincoln Center for the Performing Arts, Inc Public School 84M - The Lillian Weber					
	13-1847137	DCA	(\$20,000.00)	126	022
New York Historical Society - Public School 84M - The Lillian Weber School	13-1624124	DCA	\$20,000.00	126	003
Midtown Management Group, Inc., The - Public School 87M	13-3192793	DCA	(\$20,000.00)	126	003
Midtown Management Group, Inc., The - Public School 87Q	13-3192793	DCA	\$20,000.00	126	003
Midtown Management Group, Inc., The - Public School 113M	13-3192793	DCA	(\$20,000.00)	126	003
Midtown Management Group, Inc., The - Public School 113Q	13-3192793	DCA	\$20,000.00	126	003
	11-3381629	DCA	(\$20,000.00)	126	022
	11-3381629	DCA	\$20,000.00	126	022
	11-3381629	DCA	(\$20,000.00)	126	022
Queens Theatre in the Park, Inc Public School 153Q	11-3381629	DCA	\$20,000.00	126	022
The L	13-3192793	DCA	(\$20,000.00)	126	003
Midtown Management Group, Inc., The - Public School 69Q	13-3192793	DCA	\$20,000.00	126	003

\* Indicates pending completion of pre-qualification review.

# EXHIBIT E

CHART 5: FY 2011 Partial PEG Restoration-Pest Control

Amount Agy # U/A *	(\$50,000.00) 816 104	\$50,000.00 816 104
EIN Number Agency A	13-6400434 DOHMH	05-0539199 DOHMH
Organization	Department of Health and Mental Hygiene	rund for Public realth in New York, Inc.

<sup>\*</sup> Indicates pending completion of pre-qualification review.

## EXHIBIT F

CHART 6: Obesity Prevention Initiative

Organization	ElN Number Agency		Amount	A ~ #	, A/I I	*
Copperative Health Active Mative Const. 1. 1. 1011111111111111111111111111111				(S)	5	ı
Cooperative, Treatin, Active, Intollivated, Positive Students (CHAMPS) (DOE)	13-6400434 DOHMH	Į	\$125 OOD OO	216	140	*
Foliabolica for the Advantage of the Control of the	11100 10100:00:		\$150,000.00	2		_
I online for the Advancement of Cardiac Inerapies-Health Corp.	26-1269358  DOHMH	Į	\$740 000 000	010	0 7 7	·
Maria to Institute of the Control of	20 (200000) COI III		40,000,04	000	?	
INIOVE to tinplove (formerly SPARKS) (DOH)	13_5400434 DOHMH	 	01000000	040	44.0	*
* * * * * * * * * * * * * * * * * * *	ALLINO FOLLONIA		00.000,001	0 0	2	_
INEW TOTA ROAD KUNNETS FOUNDATION, INC.	13-3987945 DOHMH	Į	4240 000 000	010	110	*
	in the late team at	1111	#Z+0,000.00	010	011	_
		•	\$1,265,000,00			•
* Indicator nonging completion of any analysis and						

<sup>\*</sup> Indicates pending completion of pre-qualification review.

#### EXHIBIT G

CHART 7: Adult Literacy

Amount Agy # U/A *	(\$30,952.38) 260 005	\$30,952.38 260 005
EIN Number Agency Am	51-0192170 DYCD	51-0192170 DYCD
Organization	St. Nicholas Neighborhood Preservation Corporation	St. Nick's Alliance Corporation

# EXHIBIT H

CHART 8: Alcoholism/Substance Abuse

EIN Number Agency Amount Agy#	13-5562185 DOHMH (\$55,000.00) 816	11-2047151 DOHMH \$55 000 00 846
Organization	Carnolic Charities Community Services, Archdiocese of New York	Catholic Charitles Neighborhood Services, Inc.

<sup>\*</sup> Indicates pending completion of pre-qualification review.

### EXHIBIT I

CHART 9: Small Business and Job Development/Financial Literacy

Organization St. Nicholas Neighborhood Preservation Cornoration	EIN Number A	Agency	Amount	Agy #	V/A	٠. ٦
St. Nick's Alliance Corporation	51-0192170	DSBS	\$100,000.00	803	002	
			\$0.00	]		1

#### EXHIBIT J

CHART 10: Coalition of Theaters of Color

Organization	EIN Number Agency	Agency	Amount	Aqv # U/A	ΑN	*
Billie Holiday Theatre, Inc.	11-2336154	DCA	\$80,000.00	126	003	*
Black Spectrum Theatre Company, Inc.	51-0135262	DCA	\$80,000.00	126	003	L
Forty Greene Avenue Cultural Center, Inc Paul Robeson Theatre	11-2627555	DCA	\$50,000.00	126	003	*
Harlem Artist Development League Especially for You - H.A.D.L.E.Y. Players	13-3611138	DCA	\$50,000.00	126	903	*
International Arts Relations, Inc.	23-7212492	DCA	\$70,000.00	126	003	*
National Black Theatre Workshop, Inc.	13-2632596	DCA	\$80,000.00	126	003	*
Negro Ensemble Company	13-6216904	DCA	\$26,000.00	126	003	*
New Federal Theatre, Inc.	13-2814763	DCA	\$70,000.00	126	003	*
New Heritage Theatre Group, Inc.	13-2683678	DCA	\$70,000.00	126	003	*
Society of the Educational Arts, Inc.	11-3210593	DCA	\$52,000.00	126	003	*
Thalia Spanish Theatre, Inc.	23-7448611	DCA	\$72,000.00	126	903	*
*   *   *   *   *   *   *   *   *   *			\$700,000.00			ı

#### EXHIBIT K

CHART 11: Local Initiatives (Fiscal 2010)

;							riscal ConduitySponsoring	Fiscal Conduit	
Member	Organization	EIN Number Agency	Agency	Amount	Agy # U/A	٨	Organization	EIN	*
Katz	112th Precinct Community Council	11-3415594 DYCD	DYCD	(\$3,000.00)	260	312	(\$3,000.00) 260   312  Queens Community House. Inc.	11-2375583	*
Katz	112th Precinct Community Council	11-3415594 DYCD	DYCD	\$3,000.00	260	312	260 312 Maspeth Town Hall, Inc.	23-7259702	*
	Jewish Community Council of Kew Gardens and Richmond						Metropolitan New York Coordinating		Ι
Crowley	Hill, Inc.	13-3944621 DYCD	DYCD	(\$1.500,00)	260	002	(\$1.500.00) 260   005  Council on Jewish Poverty Inc.	13-2738818	*
	Jewish Community Council of Kew Gardens and Richmond								Ι
Crowley	Hill, Inc.	13-3944621 DYCD	DYCD	\$1.500.00 260 005	260	002			
	Jewish Community Council of Kew Gardens and Richmond					-	Metropolitan New York Coordination		
Koslowitz	Hill, Inc.	13-3944621 DYCD	DYCD	(\$17.750.00)	260	005	(\$17.750.00) 260 005 Council on Jewish Poverty Inc.	13_2738818	*
	Jewish Community Council of Kew Gardens and Richmond								Ι
Koslowitz	Hill, Inc.	13-3944621 DYCD	DYCD	\$17,750.00 260	260	900			
* 1.00				\$0.00					]

\* Indicates pending completion of pre-qualification review.

## EXHIBIT L

CHART 12: Youth Discretionary (Fiscal 2010)

III and	•						Fiscal Conduit/Sponsoring	Fiscal Conduit	
Inclinet	Organization	EIN Number Agency	Agency	Amount	Anv # 11/A	₽/H	Organization	Z	*
	Jewish Community Council of Kew Gardens and Bishmond		}						
1,000							Metropolitan New York Coordinating		
NOSIOWIZ	HIII, Inc.	13-3944621 DYCD	DYC	(\$10.214.00)	260	313	(\$10.214.00) 260   312   Council on Jewish Doverty, Inc.	42 2720010	*
	Jewish Community Council of Kew Gardens and Bishmond			(AC: -:-)	3		Council of sevial Foreigy, IIIC.	13-2730010	1
NOSIOWIZ	mii, inc.	13-3944621 DYCD	DYCD	\$10.214.00   260   312	260	212			
					2	1			