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

<u>Introduction.</u> 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 December 20, 2010, amends the description for the Description/Scope of Services for the New York City Industrial and Technical Assistance Corporation (ITAC), an organization receiving local discretionary funding in the amount of \$150,000 within the budget of the Department of Small Business Services. The Description/Scope of Services for such organization listed in the Fiscal 2011 Expense Budget read: "To assist New York City manufacturers with relocation and facility efficiency services." This Resolution now changes the Description/Scope of Services to read: "1) \$30,000 will be used for supporting early stage start-ups. 2) \$120,000 will be used to pay two non-ITAC employees via subcontract. The subcontractors will do consulting work with earlier stage firms to assist them to commercialize their technology and establish manufacturing operations in New York City."

Additionally, this Resolution amends the description for the Description/Scope of Services for the St. Raymond Community Outreach, Inc., an organization receiving local discretionary funding in the amount of \$7,250 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: "These funds will help provide an intergenerational gardening program and support social events between the seniors and the youth of the 18th Council District." This Resolution now changes the Description/Scope of Services to read: "These funds will help provide support to programs for the youth of the 18th Council District, including an intergenerational gardening program and social events with the seniors from the Parkchester Enhancement Program (PEP)."

Further, this Resolution amends the description for the Description/Scope of Services for the IlluminArt Productions, an organization receiving local discretionary funding in the amount of \$3,500 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: "For the "Our Daughters" program." This Resolution now changes the Description/Scope of Services to read: "To support the "For Our Daughters" program."

Moreover, this Resolution amends the description for the Description/Scope of Services for the Merrill Park Civic Association of Springfield Gardens, Inc., an organization receiving local discretionary funding in the amount of \$5,000 within the budget of the Department for the Aging. The Description/Scope of Services for such organization listed in the Fiscal 2011 Expense Budget read: "To replace flooring in reference to dining room, main recreational room, and billiards room." This Resolution now changes the Description/Scope of Services to read: "To provide seniors with luncheon and tickets to an entertainment show."

Also, this Resolution amends the description for the Description/Scope of Services for the Harlem Heights Cultural Council, Inc., an organization receiving local discretionary funding in the amount of \$3,500 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: "Introduction to a new education program provided in the oldest Iberian cultural institution in the USA." This Resolution now changes the Description/Scope of Services to read: "This program will be a noteworthy occasion which will be a celebration both of the return of Sorolla's murals "Vision of Spain" and of classical Spanish music and dance. An introduction to a new education program provided in the oldest Iberian cultural institution in the USA."

Also, this Resolution amends the description for the Description/Scope of Services for the Community League of the Heights, Inc., an organization receiving youth discretionary funding in the amount of \$15,000 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 after-school program to 90 children from kindergarten to fifth grade." This Resolution now changes the Description/Scope of Services to read: "To provide after-school program to 60 children from kindergarten to fifth grade."

Additionally, this Resolution provides the description for the Description/Scope of Services for the Jewish Community Council of Greater Coney Island, Inc., an organization receiving funding in the amount of \$27,500 within the budget of the Department of Youth and Community Development pursuant to the Immigrant Opportunity Initiative. The Description/Scope of Services for this organization, as designated on August 25, 2010 by Council Transparency Resolution, will now read: "ESL/Civic."

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; 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; 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; 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 4-12; and sets forth new designations and changes in the designation of organizations that will receive local discretionary funding pursuant to the Fiscal 2010 Expense Budget, as set forth in Chart 13; and sets forth new designations and changes in the designation of organizations that will receive youth discretionary funding pursuant to the Fiscal 2010 Expense Budget, as set forth in Chart 14.

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 the Infant Mortality Reduction. Chart 5 indicates a name

correction. The correct name of an organization with EIN 62-1823291 to receive funding in the amount of \$18,606.94 within the budget of the Department of Health and Mental Hygiene is the Christ the Rock World Restoration Church International, Inc.

Chart 6 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Asthma Control Program Initiative. Funding in the amount of \$55,000 for the Long Island College Hospital within the budget of the Department of Health and Mental Hygiene has been removed, and will be provided to the Queens Comprehensive Perinatal Council.

Chart 7 sets forth the new designation and changes in the designation of organizations receiving funding pursuant to the HIV/AIDS-Faith Based Initiative. Chart 7 indicates a name correction. The correct name of an organization with EIN 11-2342098 to receive funding in the amount of \$6,400 within the budget of the Department of Health and Mental Hygiene is the United Methodist Church of Corona.

Chart 8 sets forth the new designation of a certain organization receiving funding pursuant to the High Tech Connect Initiative. Funding in the amount of \$300,000 will be provided to the Partnership for New York City, Inc within the Department of Small Business Services.

Chart 9 sets forth the new designation of certain organizations receiving funding pursuant to the Jobs to Build On Initiative. Funding in the amount of \$4,000,000 for the Jobs to Build On Initiative within the budget of the Department of Small Business Services will be provided to the Consortium for Worker Education and the Department of Small Business Services-Administrative in the amount of \$3,600,000 and \$400,000, respectively.

Chart 10 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative. Funding in the amount of \$8,889 for the Broadway Temple within the budget of the Department of Youth and Community Development has been removed, and will be provided to the Catholic Charities Community Services, Archdiocese of New York.

Chart 11 sets forth the new designation and changes in the designation of organizations receiving funding pursuant to the EBT at Food Markets Initiative in the amount of \$420,000 within the budget of the Department of Youth and Community Development. Chart 11 indicates a name correction. The correct name of the provider of this Initiative is the Council on the Environment of New York City, Inc. D/B/A GrowNYC, EIN 11-2765465.

Chart 12 sets forth the new designation and changes in the designation of organizations receiving funding pursuant to the Household Composting Pilot Program Initiative in the amount of \$45,000 within the budget of the Department of Youth and Community Development. Chart 12 indicates a name correction. The correct name of the provider of this Initiative is the Council on the Environment of New York City, Inc. D/B/A GrowNYC, EIN 11-2765465.

Chart 13 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2010 Expense Budget. Chart 13

indicates a name correction. The correct name of an organization with EIN 13-1945149 to receive funding in the amount of \$25,000 is Thirteen.

Chart 14 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding within the budget of the Department of Youth and Community Development pursuant to the Fiscal 2010 Expense Budget. Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc. has been removed as a fiscal conduit receiving funding in the amount of \$3,000, and \$2,500 for the Music Outreach-Learning Though Music, Inc., and Brooklyn Association of the Performing Arts, Inc., respectively.

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.

It should be further noted that funding for organizations in the attached Charts with a double asterisk (**) will not take effect until the passage of a budget modification.

<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 2011 and Fiscal 2010 Expense Budgets. Such resolution would take effect as of the date of adoption.

Preconsidered Res. No.

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 New York City Industrial and Technical Assistance Corporation (ITAC), an organization receiving local discretionary funding in the amount of \$150,000 within the budget of the Department of Small Business Services.; 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 St. Raymond Community Outreach, Inc., an organization receiving local discretionary funding in the amount of \$7,250 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 IlluminArt Productions, an organization receiving local discretionary funding in the amount of \$3,500 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 Merrill Park Civic Association of Springfield Gardens, Inc., an organization receiving local discretionary funding in the amount of \$5,000 within the budget of the Department for the Aging; 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 Harlem Heights Cultural Council, Inc., an organization receiving local discretionary funding in the amount of \$3,500 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 Community League of the Heights, Inc., an organization receiving youth discretionary funding in the amount of \$15,000 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 Jewish Community Council of Greater Coney Island, Inc., an organization receiving funding in the amount of \$27,500 within the budget of the Department of Youth and Community Development pursuant to the Immigrant Opportunity Initiative; 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 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, 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 certain organizations receiving local and youth discretionary funding in accordance therewith; now, therefore be it

Resolved, That the City Council approves the new Description/Scope of Services for the New York City Industrial and Technical Assistance Corporation (ITAC), an organization receiving local discretionary funding in the amount of \$150,000 within the budget of the Department of Small Business Services. The Description/Scope of Services for such organization listed n the Fiscal 2011 Expense Budget will now read: "1) \$30,000 will be used for supporting early stage start-ups. 2) \$120,000 will be used to pay two non-ITAC employees via subcontract. The subcontractors will do consulting work with earlier stage firms to assist them to commercialize their technology and establish manufacturing operations in New York City."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the St. Raymond Community Outreach, Inc., an organization receiving local discretionary funding in the amount of \$7,250 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 will now read: "These funds will help provide support to programs for the youth of the 18th Council District, including an intergenerational gardening program and social events with the seniors from the Parkchester Enhancement Program (PEP)."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the IlluminArt Productions, an organization receiving local discretionary funding in the amount of \$3,500 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 will now read: "To support the "For Our Daughters" program."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Merrill Park Civic Association of Springfield Gardens, Inc., an organization receiving local discretionary funding in the amount of \$5,000 within the budget of the Department for the Aging. The Description/Scope of Services for such organization listed in the Fiscal 2011 Expense Budget will now read: "To provide seniors with luncheon and tickets to an entertainment show."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Harlem Heights Cultural Council, Inc., an organization receiving local discretionary funding in the amount of \$3,500 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 will now read: "This program will be a noteworthy occasion which will be a celebration both of the return of Sorolla's murals "Vision of Spain" and of classical Spanish music and dance. An introduction to a new education program provided in the oldest Iberian cultural institution in the USA."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Community League of the Heights, Inc., an organization receiving youth discretionary funding in the amount of \$15,000 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 will now read: "To provide after-school program to 60 children from kindergarten to fifth grade."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Jewish Community Council of Greater Coney Island, Inc., an organization receiving funding in the amount of \$27,500 within the budget of the Department of Youth and Community Development pursuant to the Immigrant Opportunity Initiative. The Description/Scope of Services for this organization, as designated on August 25, 2010 by Council Transparency Resolution, will now read: "ESL/Civic."; 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; 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; 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; 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; 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 Infant Mortality Reduction Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 5; 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 Asthma Control Program Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 6; 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 HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation of the Partnership For New York City, Inc. to receive funding pursuant to the High Tech Connect Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Jobs To Build On Initiative in accordance with the Fiscal 2011Expense Budget, as set forth in Chart 9; 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 Food Pantries

Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 10; 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 EBT at Food Markets Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 11; 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 Household Composting

Pilot Program Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 12; 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 within the budget of the Department of Youth and Community Development in accordance with the Fiscal 2010 Expense Budget, as set forth in Chart 13; 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 within the budget of the Department of Youth and Community Development in accordance with the Fiscal 2010 Expense Budget, as set forth in Chart 14.

CHART 1: Local Initiatives

Member	Organization	EIN Number	Agency	Amount	Agy#	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Condu EIN	it *
Garodnick	Friends of Art and Design Inc.***	13-3798678	DYCD	(\$3,500.00)	260	312			
Garodnick	Samaritans of New York, Inc.***	13-3164464	DYCD	\$3,500.00	260	312			
Wills	103rd Precinct Community Council	20-5484666	DYCD	(\$3,500.00)	260	312	Child Center of New York, Inc., The	11-1733454	*
Wills	103rd Precinct Community Council	20-5484666	DYCD	\$3,500.00	260	312			
Wills	113th Precinct Community Council	11-3218377		(\$3.500.00)	260	005	Child Center of New York, Inc., The	11-1733454	*
Wills	113th Precinct Community Council	11-3218377	DYCD	\$3,500.00	260	005	, , ,		
Oddo	Fisherman's Conservation Association, Inc., The	13-1135304		(\$1,500.00)	260	312	United Activities Unlimited, Inc.	13-2921483	*
Oddo	Fisherman's Conservation Association, Inc., The	13-1135304		\$1,500.00	260	005		10 202 1 100	-
	Halloran Memorial Chapter #34, Disabled American	10 1100001	5105	Ψ1,000.00	200	000			-
Oddo	Veterans	31-1128984	DFTA	(\$1,500.00)	125	003	United Activities Unlimited, Inc.	13-2921483	*
Oddo	Halloran Memorial Chapter #34, Disabled American	01 1120001	D1 171	(ψ1,000.00)	120	000	Office / teavines of minimod, inc.	10 2021100	_
Oddo	Veterans	31-1128984	DFTA	\$1,500.00	125	003			
Rose	Nigerian-American Community Association, Inc.	20-0542826		(\$3,000.00)	260		United Activities Unlimited, Inc.	13-2921483	*
Rose	Nigerian-American Community Association, Inc.	20-0542826		\$3,000.00	260	005	Officed Activities Offilifilited, Iffc.	13-2321403	-
Crowley	Ridgewood Volunteer Ambulance Corp., Inc.	23-7405104		(\$2,000.00)	057	005	Greater Ridgewood Youth Council, Inc.	11-2518141	*
Crowley	Ridgewood Volunteer Ambulance Corp., Inc.	23-7405104		\$2,000.00	057	005	Greater Ridgewood Todin Codnell, Inc.	11-2310141	-
Oddo	Seamen's Society for Children and Families	13-5563010		(\$2,000.00)	260		United Activities Unlimited, Inc.	13-2921483	*
	,			(, , , ,			United Activities Unlimited, Inc.	13-2921483	
Oddo	Seamen's Society for Children and Families	13-5563010		\$2,000.00	260	312	Hartend Anti-Man Hartendard Lan	40.0004400	-
Oddo	Staten Island Recreational Association, Inc.	13-3716944	DYCD	(\$1,000.00)	260	312	United Activities Unlimited, Inc.	13-2921483	_ <u> </u> _
Oddo	Staten Island Recreational Association, Inc.	13-3716944	DYCD	\$1,000.00	260	312	0. 0. 1. 0 0 1		
			->/0-	(0.1.000.00)			St. Rosalia-Regina Pacis Neighborhood		
Gentile	United Chinese Association of Brooklyn	37-1469112		(\$1,000.00)	260		Improvement Association, Inc.	11-2697931	*
Gentile	United Chinese Association of Brooklyn	37-1469112	DYCD	\$1,000.00	260	312			
	Communities of Maspeth and Elmhurst Together, Inc.								
Crowley	(COMET)	11-3190583	DYCD	(\$2,000.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
	Communities of Maspeth and Elmhurst Together, Inc.								
Koslowitz	(COMET)	11-3190583	DYCD	(\$5,000.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
	Communities of Maspeth and Elmhurst Together, Inc.								
Van Bramer	(COMET)	11-3190583	DYCD	(\$5,000.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
	Communities of Maspeth and Elmhurst Together, Inc.								
Crowley	(COMET)	11-3190583	DYCD	\$2,000.00	260	005			
	Communities of Maspeth and Elmhurst Together, Inc.								
Koslowitz	(COMET)	11-3190583	DYCD	\$5,000.00	260	005			
	Communities of Maspeth and Elmhurst Together, Inc.								
Van Bramer	(COMET)	11-3190583	DYCD	\$5,000.00	260	005			
CC, Dromm,				. ,					
Koo	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	(\$25,000.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
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Comrie	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	(\$5,000.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
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Dromm	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	(\$3,500.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
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Halloran	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	(\$2,500.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
Tanuan	vietnam veterans of America, inc Queens Chapter #32	11-2029339	טוטו	(ψ∠,υυυ.υυ)	200	003	iviaspent rown rian, inc.	23-1233102	-+
Koo	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	(\$E 000 00\	260	005	Maspeth Town Hall, Inc.	23-7259702	*
1100	vietnam veterans of America, inc Queens Chapter #32	11-2029339	טונט	(\$5,000.00)	200	005	maspetti rowii riali, ilic.	23-1239102	-+
Koslowitz	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	(\$5,000.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
NUSIUWILZ	vicinam veterans of America, inc Queens Chapter #32	11-2029339	טונט	(φυ,υυυ.υυ)	200	005	Iviaspetit Town Hall, IIIC.	23-1239102	+
I Ilriah	Viotnam Vatarana of America Inc. Oueana Charter #20	14 2620220	DVCD	(6 2 000 00)	260	005	Magneth Town Hall Inc	22 7250702	*
Ulrich	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	(\$3,000.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	

^{*} Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

*** Correction from Previous Transparency Resolution

CHART 1: Local Initiatives (continued)

Member	Organization	EIN Number	Agency	Amount	Agy#	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Condui EIN	t *
Vallone, Jr	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	(\$3,500.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
CC, Dromm,	Treatan Totalan of America, mor Quodilo Gilaptor 702	2020000	BIOD	(φο,σσσ.σσ)	200	000	macpour rount lan, mo	20 1200102	
Koo	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	\$25,000.00	260	005			
Comrie	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	\$5,000.00	260	005			
Dromm	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	\$3,500.00	260	005			
Halloran	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	\$2,500.00	260	005			
Koo	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	\$5,000.00	260	005			
Koslowitz	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	\$5,000.00	260	005			
Ulrich	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	\$3,000.00	260	005			
Vallone, Jr	Vietnam Veterans of America, Inc Queens Chapter #32	11-2629339	DYCD	\$3,500.00	260	005			
Chin	Southbridge Towers Parent and Youth Association, Inc Lower East Side Creative People in Action	75-3217958	DYCD	(\$3,500.00)	260	005			*
	·						Southbridge Towers Parent and Youth		
Chin	LES Creative People in Action, Inc.	27-2188237	DYCD	\$3,500.00	260	005	Association, Inc.	75-3217958	*
Oddo	United Staten Island Veterans Organization, Inc.	13-3906171	DYCD	(\$4,000.00)	260	005	United Activities Unlimited, Inc.	13-2921483	*
Oddo	United Staten Island Veterans Organization, Inc.	13-3906171	DYCD	\$4,000.00	260	005			*
CC-Jackson	Educational Broadcasting Corporation (channel 13)	13-1945149	DYCD	(\$25,000.00)	260	312			
CC-Jackson	Thirteen	13-1945149	DYCD	\$25,000.00	260	312			
CC-Recchia	United Chinese Association of Brooklyn**	37-1469112	DYCD	(\$20,000.00)	260	312			
CC-Recchia	United Chinese Association of Brooklyn**	37-1469112	DFTA	\$20,000.00	125	003			
Mendez	Village Temple Soup Kitchen, The	13-1967326	DSS	(\$3,500.00)	069	105			
Mendez	Village Temple	13-1967326	DSS	\$3,500.00	069	105			
Mealy	New Life Evangelistic Church of Christ	11-2996487	DYCD	(\$3,500.00)	260	312			
Mealy	Grace International, Inc.	20-0934854	DYCD	\$3,500.00	260	005			
Rodriguez	Cine-Art Entertainment Productions, Inc.	27-1529816	DYCD	(\$15,000.00)	260	312	Anthology Film Archives, Inc.	13-6227423	*
Rodriguez	Anthology Film Archives, Inc.	13-6227423	DYCD	\$15,000.00	260	312			*
Dickens	We Care Media Arts, Inc.	30-0493227	DYCD	(\$3,500.00)	260	312			
Dickens	We Care Media Arts, Inc.	30-0493227	DYCD	\$3,500.00	260	312	Washington Heights-Inwood Coalition	13-2989768	
	Glenridge Senior Citizen Multi-Service & Advisory Center,	44.0007400	DETA	(00,000,00)	405	000			
Crowley	Inc.**	11-2327136	DFTA	(\$9,000.00)	125	003			
Crowley	Ridgewood Older Adult Center and Services, Inc.	05-0607283	DFTA	\$4,000.00	125	003			*
Crowley	Beacon Parents Forum**	69-0210637	DOE	\$3,500.00	040	402			_
Crowley	Beacon Parents Forum**	69-0210637	DOE	\$1,500.00	040	402			-
Vann	Building Blocs Foundation, Inc.	42-1719612	DYCD	(\$5,000.00)	260	312			-
Vann	Bedford Stuyvesant Restoration Corporation	11-6083182	DYCD	\$5,000.00	260	005			
Vann	Brownstoners of Bedford-Stuyvesant, Inc.	38-3657065	DYCD	(\$40,000.00)	260	005			*
Vann	Bridge Street Development Corporation	11-3250772	DYCD	\$40,000.00	260	005			
Rose	St. Stanislaus Kostka Church	13-5564133	DYCD	(\$5,000.00)	260	312	Polonians Organized to Minister Our		*
Rose	St. Stanislaus Kostka Church	13-5564133	DYCD	\$5,000.00	260	312	Community (POMOC), Inc.	11-2594500	*
11036	Neighborhood Initiatives Development Corporation (NIDC)	10-000-100		φ5,000.00		312	Community (i CiviCO), inc.	11-2034000	
Vacca	**	13-3110811	DYCD	(\$1,000.00)	260	312			
Vacca	Bronx Council on the Arts, Inc. **	13-2601303	DCA	\$1,000.00	126	003			

^{**} Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

*** Correction from Previous Transparency Resolution

CHART 1: Local Initiatives (continued)

Member	Organization	EIN Number	Agency	Amount	Agy#	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Condu	it *
Dromm	GrowNYC (formerly Council on the Environment of New York City, Inc.)	13-2765465	DYCD	(\$3,500.00)	260	005			
DIOIIIII	Council on the Environment of New York City, Inc. D/B/A	13-2703403	DICD	(\$3,500.00)	200	003			+
Dromm	GrowNYC	13-2765465	DYCD	\$3,500.00	260	005			
	GrowNYC (formerly Council on the Environment of New								
Garodnick	York City, Inc.)	13-2765465	DYCD	(\$3,500.00)	260	005			
	Council on the Environment of New York City, Inc. D/B/A								
Garodnick	GrowNYC	13-2765465	DYCD	\$3,500.00	260	005			
	GrowNYC (formerly Council on the Environment of New								
Gentile	York City, Inc.)	13-2765465	DYCD	(\$2,500.00)	260	312			
	Council on the Environment of New York City, Inc. D/B/A								
Gentile	GrowNYC	13-2765465	DYCD	\$2,500.00	260	312			
	GrowNYC (formerly Council on the Environment of New								
Ignizio	York City, Inc.)	13-2765465	DYCD	(\$3,500.00)	260	005			
	Council on the Environment of New York City, Inc. D/B/A								
Ignizio	GrowNYC	13-2765465	DYCD	\$3,500.00	260	005			
	GrowNYC (formerly Council on the Environment of New								
Jackson	York City, Inc.)	13-2765465	DYCD	(\$3,500.00)	260	312			
	Council on the Environment of New York City, Inc. D/B/A								
Jackson	GrowNYC	13-2765465	DYCD	\$3,500.00	260	312			
	GrowNYC (formerly Council on the Environment of New								
Lappin	York City, Inc.)	13-2765465	DYCD	(\$50,000.00)	260	005			
	Council on the Environment of New York City, Inc. D/B/A								
Lappin	GrowNYC	13-2765465	DYCD	\$50,000.00	260	005			
	GrowNYC (formerly Council on the Environment of New								
Oddo	York City, Inc.)	13-2765465	DYCD	(\$3,500.00)	260	312			
	Council on the Environment of New York City, Inc. D/B/A								
Oddo	GrowNYC	13-2765465	DYCD	\$3,500.00	260	312			
	GrowNYC (formerly Council on the Environment of New								
Rivera	York City, Inc.)	13-2765465	DYCD	(\$7,500.00)	260	005			
	Council on the Environment of New York City, Inc. D/B/A								
Rivera	GrowNYC	13-2765465		\$7,500.00	260	005			
Crowley	St. Margaret's Senior Program	11-1723800		(\$2,000.00)	125		Maspeth Town Hall, Inc.	23-7259702	*
Crowley	St. Margaret's Senior Program	11-1723800		\$2,000.00	125	003			*
Oddo	122nd Precinct Community Council, Inc.	13-3371153	DYCD	(\$3,500.00)	260		United Activities Unlimited, Inc.	13-2921483	*
Oddo	122nd Precinct Community Council, Inc.	13-3371153	DYCD	\$3,500.00	260	312			*
Rose	Mud Lane Society for the Renaissance of Stapleton, The	13-3148638	DYCD	(\$5,000.00)	260		United Activities Unlimited, Inc.	13-2921483	*
Rose	Mud Lane Society for the Renaissance of Stapleton, The	13-3148638	DYCD	\$5,000.00	260	005			*
Oddo	Varsity Club of Staten Island, Inc.	13-3993270		(\$2,000.00)	260		United Activities Unlimited, Inc.	13-2921483	*
Oddo	Varsity Club of Staten Island, Inc.	13-3993270	DYCD	\$2,000.00	260	312			*
Rose	Varsity Club of Staten Island, Inc.	13-3993270	DYCD	(\$2,000.00)	260		United Activities Unlimited, Inc.	13-2921483	*
Rose	Varsity Club of Staten Island, Inc.	13-3993270	DYCD	\$2,000.00	260	312			*
	Corporal Allen F. Kivlehan Korean War Veterans								
Oddo	Association, Inc.	13-3634076	DYCD	(\$1,500.00)	260	005	United Activities Unlimited, Inc.	13-2921483	*
	Corporal Allen F. Kivlehan Korean War Veterans								
Oddo	Association, Inc.	13-3634076		\$1,500.00	260		Jewish Community Center of Staten Island, Inc.		*
Rose	Preservation League of Staten Island	13-3000468	DYCD	(\$2,000.00)	260	005	United Activities Unlimited, Inc.	13-2921483	*
Rose	Preservation League of Staten Island	13-3000468	DYCD	\$2,000.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	*
11000	I 10001 Valion League of Otalen Island	10-0000400	טסוט	Ψ2,000.00	200	000	powier community center of otaler island, inc.	10 0002200	

^{*} Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect

*** Correction from Previous Transparency Resolution

CHART 1: Local Initiatives (continued)

								Fiscal Condui	it
Member	Organization	EIN Number	Agency	Amount	Agy#	U/A	Fiscal Conduit/Sponsoring Organization	EIN	*
Oddo	Military Order of the Purple Heart	13-3720645	DYCD	(\$3,000.00)	260	005	United Activities Unlimited, Inc.	13-2921483	*
Oddo	Military Order of the Purple Heart	13-3720645	DYCD	\$3,000.00	260	005			*
Crowley	Sacred Music Choral of Richmond Hill, Inc.	11-3457320	DYCD	(\$2,000.00)	260	005			*
Crowley	Sacred Music Choral of Richmond Hill, Inc.	11-3457320	DYCD	\$2,000.00	260	005	Greater Ridgewood Youth Council	11-2518141	*
	Humane Education Advocates Reaching Teachers								
Gonzalez	(HEART), Inc.	41-2055310	DYCD	(\$5,000.00)	260	005			
	Humane Education Advocates Reaching Teachers								
Gonzalez	(HEART), Inc.	41-2055310	DYCD	\$5,000.00	260	312			
Crowley	Middle Village Chamber of Commerce	20-2277320	DYCD	(\$3,500.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
Crowley	Middle Village Chamber of Commerce	20-2277320	DYCD	\$3,500.00	260	005	Catholic Charities Neighborhood Services, Inc.	11-2047151	*
Crowley	Middle Village Property Owners/Residents Association, Inc.	11-2588075	DYCD	(\$2,500.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	*
Crowley	Middle Village Property Owners/Residents Association, Inc.	11-2588075	DYCD	\$2,500.00	260	005	Catholic Charities Neighborhood Services, Inc.	11-2047151	*
Crowley	Middle Village Volunteer Ambulance Corps, Inc.	11-2330754	FDNY	(\$4,000.00)	057	005	Maspeth Town Hall, Inc.	23-7259702	*
Crowley	Middle Village Volunteer Ambulance Corps, Inc.	11-2330754	FDNY	\$4,000.00	057	005	Catholic Charities Neighborhood Services, Inc.	11-2047151	*
Crowley	Sacred Heart Seniors Community Guild	11-1666876	DFTA	(\$2,000.00)	125	003	Maspeth Town Hall, Inc.	23-7259702	*
Crowley	Sacred Heart Seniors Community Guild	11-1666876	DFTA	\$2.000.00	125	003	Catholic Charities Neighborhood Services, Inc.	11-2047151	*

Crowley Sacred Heart Seniors Community Guild
* Indicates pending completion of pre-qualification review.

\$0.00

^{**} Requires a budget modification for the changes to take effect

^{***} Correction from Previous Transparency Resolution

CHART 2: Aging Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy#	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	:
Barron	Cypress Hills Senior Center		DFTA	(\$8,000.00)	125	003	Wayside Out-Reach Development, Inc.	11-3528680	*
Barron	Cypress Hills Senior Center	13-6400571	DFTA	\$8,000.00	125	003	Wayside Out-Reach Development, Inc.	11-3528680	*
Garodnick	Search and Care, Inc.	23-7444790	DFTA	(\$3,500.00)	125	003	Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	*
Garodnick	Search and Care, Inc.	23-7444790	DFTA	\$3,500.00	125	003			*
Recchia	St. Simon and Jude Senior Group	11-1771932	DFTA	(\$5,000.00)	125	003			
Recchia	St. Simon and Jude Senior Group	11-1771932	DFTA	\$5,000.00	125	003	Grace Gravesend Athletic Association	11-3019763	
Vacca	Aging in America Community Services, Inc.	13-4099045	DFTA	(\$5,000.00)	125	003			
Vacca	Bronx House, Inc.	13-1739935	DFTA	\$5,000.00	125	003			
Gentile	Asian Community United Society, Inc.	26-4164117	DFTA	(\$1,000.00)	125		St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	*
Gentile	Asian Community United Society, Inc.	26-4164117	DFTA	\$1,000.00	125	003	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	*
Gentile	Veterans Committee of Kings and Richmond Counties NY, Inc.	11-3348994	DFTA	(\$1,000.00)	125		St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	*
Gentile	Veterans Committee of Kings and Richmond Counties NY, Inc.	11-3348994	DFTA	\$1,000.00	125	003	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	*
Gentile	Vietnam Veterans of America, Inc Brooklyn Chapter #72	11-2732834	DFTA	(\$1,000.00)	125		St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	*
Gentile	Vietnam Veterans of America, Inc Brooklyn Chapter #72	11-2732834	DFTA	\$1,000.00	125	003	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	*

\$0.00

^{*} Indicates pending completion of pre-qualification review.

CHART 3: Youth Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy#	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Condu EIN	it *
Garodnick	Samaritans of New York, Inc.***	13-3164464	DYCD	(\$3,500.00)	260	312			
Garodnick	Friends of Art and Design Inc.***	13-3798678	DYCD	\$3,500.00	260	312			
	•						Bergen Basin Community Development		
Fidler	Cadets Baseball Club, Inc.	11-2668901	DYCD	(\$2,000.00)	260	312	Corporation d/b/a Millennium Development	11-3199040	*
Fidler	Cadets Baseball Club, Inc.	11-2668901	DYCD	\$2,000.00	260	312			
		44.0040074	D)/OD	(00.000.00)	000	0.40		44.0500400	
Crowley	Works Little League, Inc.	11-2949074	DYCD	(\$3,000.00)	260	312	Greater Woodhaven Development Corporation	11-2508190	تب
Crowley	Works Little League, Inc.	11-2949074	DYCD	\$3,000.00	260	312	Decree Decision Community December 201		$+\!\!\!-\!\!\!\!+$
Fidler	Bergen Beach Youth Organization	11-2598350	DYCD	(\$3,750.00)	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	*
Fidler	Bergen Beach Youth Organization	11-2598350	DYCD	\$3,750.00	260	312			*
Williams	St. Gabriel's Episcopal Church	11-1646315	DYCD	(\$4,000.00)	260	312			*
Williams	St. Gabriel's Episcopal Church	11-2463892	DYCD	\$4,000.00	260	312			*
Mealy	Fighting Obstacles Knowing Ultimate Success, Inc.	20-3150641	DYCD	(\$3,500.00)	260	312			*
Mealy	New Life Evangelistic Church of Christ	11-2996487	DYCD	\$3,500.00	260	312			
Crowley	Sacred Heart School	11-2202799	DYCD	(\$3,200.00)	260	312	Maspeth Town Hall, Inc.	23-7259702	*
Crowley	Sacred Heart School	11-2202799	DYCD	\$3,200.00	260	312	Greater Ridgewood Youth Council	11-2518141	*
Crowley	Beacon Parents Forum	69-0210637	DYCD	(\$3,500.00)	260	312			
Crowley	St. Matthias Sports Association	11-1685926	DYCD	\$3,500.00	260	312	Greater Ridgewood Youth Council	11-2518141	*
Brewer	Peace Games, Inc.	04-3323467	DYCD	(\$3,500.00)	260	312			
Brewer	Peace First New York, Inc.	04-3323467	DYCD	\$3,500.00	260	312			
Vacca	New York Kids Theatrical Alliance	55-0830257	DYCD	(\$6,000.00)	260	312			
Vacca	Bronx House, Inc.	13-1739935	DYCD	\$5,000.00	260	312			
Vacca	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	DYCD	\$1,000.00	260	312			
	GrowNYC (formerly Council on the Environment of New			•					
Brewer	York City, Inc.)	13-2765465	DYCD	(\$3,500.00)	260	312			
	Council on the Environment of New York City, Inc. D/B/A								
Brewer	GrowNYC	13-2765465	DYCD	\$3,500.00	260	312			
	GrowNYC (formerly Council on the Environment of New								
Lappin	York City, Inc.)	13-2765465	DYCD	(\$10,000.00)	260	312			
	Council on the Environment of New York City, Inc. D/B/A								
Lappin	GrowNYC	13-2765465	DYCD	\$10,000.00	260	312			
	GrowNYC (formerly Council on the Environment of New								
Quinn	York City, Inc.)	13-2765465	DYCD	(\$10,000.00)	260	312			
	Council on the Environment of New York City, Inc. D/B/A								
Quinn	GrowNYC	13-2765465	DYCD	\$10,000.00	260	312			
Crowley	St. Margaret's Sports Association	11-1723800	DYCD	(\$4,500.00)	260	312	Maspeth Town Hall, Inc.	23-7259702	*
Crowley	St. Margaret's Sports Association	11-1723800	DYCD	\$4,500.00	260	312			*
Oddo	Staten Island Children's Campaign Charitable Trust	13-7081032	DYCD	(\$3,500.00)	260	312	United Activities Unlimited, Inc.	13-2921483	*
Oddo	Staten Island Children's Campaign Charitable Trust	13-7081032	DYCD	\$3,500.00	260	312			*
Wills	Bethany Baptist Church	11-2538705	DYCD	(\$9,000.00)	260	312			*
Wills	Young Leaders, Inc.	27-0105011	DYCD	\$9,000.00	260	312			*
Crowley	Boy Scouts of America Cub Scout Pack 106	74-3130437	DYCD	(\$1,000.00)	260	312	Maspeth Town Hall, Inc.	23-7259702	*
Crowley	Boy Scouts of America Cub Scout Pack 106	74-3130437	DYCD	\$1,000.00	260		Catholic Charities Neighborhood Services, Inc.		*
Gentile	Asian Community United Society, Inc.	26-4164117	DYCD	(\$1,000.00)	260	312	St. Rosalia-Regina Pacis Neighborhood	11-2697931	*
Contilo	Asian Community United Society Inc	26 4464447	DVCD	¢4 000 00	260	240	Jewish Community Council of Greater Coney Island, Inc.	11 2665191	*
Gentile	Asian Community United Society, Inc.	26-4164117	טזכט	\$1,000.00	260	312	isianu, inc.	11-2665181	

^{*} Indicates pending completion of pre-qualification review.

CHART 4: Cultural After School Adventure (CASA)

Member	Organization	EIN Number	Agency	Amount	Agy#	U/A *
Gonzalez	American Museum of the Moving Image - Public School 27K - Agnes V. Humphrey	11-2730714	DCA	(\$20,000.00)	126	022 *
Gonzalez	American Museum of the Moving Image - Public School 503K	11-2730714	DCA	\$20,000.00	126	022 *
Viverito	Education Through Music, Inc Public School 43X	13-3613210	DCA	(\$20,000.00)	126	003
Viverito	Big Apple Circus, Ltd Public School 43X	13-2906037	DCA	\$20,000.00	126	003 *

^{*} Indicates pending completion of pre-qualification review.

CHART 5: Infant Mortality Reduction

Organization	EIN Number	Agency	Amount	Agy#	U/A	*
Christ the Rock	62-1823291	DOHMH	(\$18,606.94)	816	113	*
Christ the Rock World Restoration Church International, Inc.	62-1823291	DOHMH	\$18,606.94	816	113	*
			\$0.00			_

^{*} Indicates pending completion of pre-qualification review.

CHART 6: Asthma Control Program Initiative

Organization	EIN Number	Agency	Amount	Agy#	U/A ³	*
Long Island College Hospital	11-1018985	DOHMH	(\$55,000.00)	816	113 '	*
Queens Comprehensive Perinatal Council	11-2870422	DOHMH	\$55,000.00	816	113 '	*
			\$0.00			_

^{*} Indicates pending completion of pre-qualification review.

CHART 7: HIV/AIDS Faith Based Initiative

Organization	EIN Number	Agency	Amount	Agy#	U/A	*
First United Methodist Church of the Village	11-2342098	DOHMH	(\$6,400.00)	816	112	_
United Methodist Church of Corona	11-2342098	DOHMH	\$6,400.00	816	112	
			\$0.00			

^{*} Indicates pending completion of pre-qualification review.

CHART 8: High Tech Connect

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
High Tech Connect	13-6400434	DSBS	(\$300,000.00)	801	006	
Partnership For New York City, Inc.	13-3056559	DSBS	\$300,000.00	801	006	*

^{\$0.00}

^{*} Indicates pending completion of pre-qualification review.

CHART 9: Jobs To Build On

Organization	EIN Number	Agency	Amount	Agy#	U/A *	1
Jobs to Build On	13-6400434	DSBS	(\$4,000,000.00)	801	011]
Consortium for Worker Education	13-3564313	DSBS	\$3,600,000.00	801	011 *	
Department of Small Business Services-Administrative	13-6400434	DSBS	\$400,000.00	801	011	1
			\$0.00			-

^{*} Indicates pending completion of pre-qualification review.

CHART 10: Food Pantries

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Broadway Temple		DYCD	(\$8,889.00)	260	005	
Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$8,889.00	260	005	

^{\$0.00}

^{*} Indicates pending completion of pre-qualification review.

CHART 11: EBT at Food Markets

Organization	EIN Number	Agency	Amount	Agy#	U/A *
GrowNYC (formerly Council on the Environment of New York City, Inc.)	13-2765465	DYCD	(\$420,000.00)	260	005
Council on the Environment of New York City, Inc. D/B/A GrowNYC	13-2765465	DYCD	\$420,000.00	260	005

\$0.00

^{*} Indicates pending completion of pre-qualification review.

CHART 12: Household Composting Pilot Program

Organization	EIN Number	Agency	Amount	Agy#	U/A	*
GrowNYC (formerly Council on the Environment of New York City, Inc.)	13-2765465	DYCD	(\$45,000.00)	260	005	
Council on the Environment of New York City, Inc. D/B/A GrowNYC	13-2765465	DYCD	\$45,000.00	260	005	

\$0.00

^{*} Indicates pending completion of pre-qualification review.

CHART 13: Local Initiatives-Fiscal 2010

								Fiscal Conduit	t
Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	EIN	*
CC	Educational Broadcasting Corporation (channel 13)	13-1945149	DYCD	(\$25,000.00)	260	312			\Box
CC	Thirteen	13-1945149	DYCD	\$25,000.00	260	312			
				\$0.00					

^{*} Indicates pending completion of pre-qualification review.

CHART 14: Youth Discretionary-Fiscal 2010

								Fiscal Conduit	
Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	EIN	*
							Bay Ridge Bensonhurst Beautification and		
Gentile	Music Outreach - Learning Through Music, Inc.	13-6219997	DYCD	(\$3,000.00)	260	312	Preservation Alliance, Inc.	11-3233233	
Gentile	Music Outreach - Learning Through Music, Inc.	13-6219997	DYCD	\$3,000.00	260	312			
							Bay Ridge Bensonhurst Beautification and		
Gentile	Brooklyn Association of the Performing Arts, Inc.	26-2676796	DYCD	(\$2,500.00)	260	312	Preservation Alliance, Inc.	11-3233233	
Gentile	Brooklyn Association of the Performing Arts, Inc.	26-2676796	DYCD	\$2,500.00	260	312			
				\$0.00					

^{*} Indicates pending completion of pre-qualification review.