

CHART 1: Local Initiatives - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Ferreras	South Asian Youth Action **	13-3943630	DYCD	(\$5,000.00)	260	312			
Ferreras	Queens Botanical Garden Society, Inc. **	11-1635083	DCLA	\$5,000.00	126	003			
Ignizio	Staten Island Youth Soccer League, Inc. **	32-0048308	DYCD	(\$3,500.00)	260	312			
Ignizio	New York City Verrazano 10-13 Association, Inc. **	13-4151778	DFTA	\$3,500.00	125	003			
Speaker	Harlem Hospital Center **	13-2655001	DOHMH	(\$25,000.00)	816	113			
Speaker	Harlem Hospital Center **	13-2655001	HHC	\$25,000.00	819	001			
Miller	Hollis Presbyterian Church **	11-1631786	DFTA	(\$3,500.00)	125	003			*
Miller	Conlon Lihfe Towers Tenants Advocacy Group, Inc. **	35-2397898	NYCHA	\$3,500.00	098	002			
Vacca	Catholic Widows and Widowers of the Bronx	13-3715149	DYCD	(\$1,000.00)	260	005			
Vacca	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DYCD	\$1,000.00	260	312			

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Miller	Conlon Lihfe Towers Tenants Advocacy Group, Inc.	35-2397898	DFTA	(\$3,500.00)	125	003			
Miller	Hollis Presbyterian Church	11-1631786	DFTA	\$3,500.00	125	003			*

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CHART 3: Youth Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Ferreras	Queens Botanical Garden Society, Inc.	11-1635083	DYCD	(\$5,000.00)	260	312			
Ferreras	South Asian Youth Action	13-3943630	DYCD	\$5,000.00	260	312			
Ignizio	New York City Verrazano 10-13 Association, Inc.	13-4151778	DYCD	(\$3,500.00)	260	312			
Ignizio	Staten Island Youth Soccer League, Inc.	32-0048308	DYCD	\$3,500.00	260	312			

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CHART 4: Anti-Poverty Initiatives - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Garodnick	Upper Green Side, Inc. **	20-8289407	DYCD	(\$4,000.00)	260	005			
Garodnick	Upper Green Side, Inc. **	20-8289407	DPR	\$4,000.00	846	006			
Eugene	Claire Heureuse Community Center, Inc. **	26-0364816	DYCD	(\$4,000.00)	260	005			
Eugene	Claire Heureuse Community Center, Inc. **	26-0364816	DFTA	\$4,000.00	125	003			

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

CHART 5: Cultural After-School Adventure (CASA) Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Van Bramer	Museum of the Moving Image - PS 150Q	11-2730714	DCLA	(\$20,000.00)	126	003	*
Van Bramer	American Museum of the Moving Image - PS 150Q	11-2730714	DCLA	\$20,000.00	126	003	*

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CHART 6: A Greener NYC Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Queens Botanical Garden Society, Inc. **	11-1635083	DYCD	(\$50,000.00)	260	005	
Queens Botanical Garden Society, Inc. **	11-1635083	DCLA	\$50,000.00	126	011	

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

CHART 7: Local Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Vacca	Chester Civic Improvement Association	13-3908492	DYCD	(\$5,000.00)	260	005			
Vacca	Neighborhood Initiatives Development Corporation	13-3110811	DYCD	\$5,000.00	260	005			
Vacca	Catholic Widows and Widowers of the Bronx	13-3715149	DYCD	(\$1,000.00)	260	005			
Vacca	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DYCD	\$1,000.00	260	312			

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CHART 8: Youth Discretionary - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Mark-Viverito	Mount Sinai School of Medicine of New York University	13-1624096	DYCD	(\$5,000.00)	260	312			
Mark-Viverito	Mount Sinai Hospital	13-1624096	DYCD	\$5,000.00	260	312			

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CHART 9: Local Initiatives - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Rose	Mount Sinai Medical Center Inc.	13-6271888	DYCD	(\$5,000.00)	260	312			
Rose	Mount Sinai Hospital	13-1624096	DYCD	\$5,000.00	260	312			

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CHART 10: Youth Discretionary - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Garodnick	Mount Sinai Medical Center Inc.	13-6271888	DYCD	(\$39,714.00)	260	312			
Garodnick	Mount Sinai Hospital	13-1624096	DYCD	\$39,714.00	260	312			

* Indicates pending completion of pre-qualification review.

CHART 11: Purpose of Funds Changes - Fiscal 2015

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	City-Wide	Fund for the City of New York, Inc.	13-2612524	MISC	(\$200,000.00)		
Local	City-Wide	Fund for the City of New York, Inc.	13-2612524	MISC	\$200,000.00	Administrative fee and interest for supplemental loan funds.	

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CHART 12: Purpose of Funds Changes - Fiscal 2014

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Mendez	Henry Street Settlement	13-1562242	DYCD	(\$4,000.00)	Henry Street Settlement will serve as a fiscal conduit, for the Sol Lain Athletic Association. Funds are used for a sports and recreational program that serves the low-income youth of the Lower East Side, including running a flag football league during the fall, as well as a community event, and field trip.	
Youth	Mendez	Henry Street Settlement	13-1562242	DYCD	\$4,000.00	Funding to support Flag football league at the Sol Lain playground, community event and field trip.	

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