

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, 2011, the Council adopted the expense budget for fiscal year 2012 with various programs and initiatives (the "Fiscal 2012 Expense Budget"). On June 29, 2010, the Council adopted the expense budget for fiscal year 2011 with various programs and initiatives (the "Fiscal 2011 Expense Budget").

Analysis. This Resolution, dated October 5, 2011, amends the description for the Description/Scope of Services for Forest Park Trust, Inc, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$26,750 within the budget of the Department of Parks and Recreation. The Description/Scope of services for this funding listed in the Fiscal 2012 expense budget read: "Highland Park Sport Clinics are for children ages 7-14." This resolution now changes the Description/Scope of services to read: "\$11,000 for Sports Clinics and \$15,750 for concerts and festivals in Highland Park."

Also, this Resolution amends the description for the Description/Scope of Services for Forest Park Trust, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$10,000 within the budget of the Department of Parks and Recreation. The previous Description/Scope of services for this funding read: "To support the 5K run and concerts in the Sueffert Bandshell." This resolution now changes the Description/Scope of services to read: "To support community and holiday events in Forest Park, including Oak Ridge and the Forest Park Seuffert Bandshell."

Additionally, this Resolution amends the description for the Description/Scope of Services for New Yorkers for Parks, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$20,000 within the budget of the Department of Parks and Recreation. The Description/Scope of services for this funding listed in the Fiscal 2012 expense budget read: "Funds will support the Daffodil Project." This resolution now changes the Description/Scope of services to read: "To support "The Open Space Index: Growing Up Healthy in East Harlem", a Collaborative Research Study with Mount Sinai School of Medicine."

Also, this Resolution amends the description for the Description/Scope of Services for One Stop Richmond Hill Community Center, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$20,000 within the budget of the Department of Youth and Community Development. The Description/Scope of Services for this funding listed in the Fiscal 2012 expense budget read: "Funding for administrative costs, including salaries and fringe benefits for Program Director, Assistant Director/Receptionist, Maintenance person, and 2 teachers, as well as operating costs (utilities, insurance, supplies, rent, CPA, Postage, etc.) related to Mommy Me classes for local residents." This resolution now changes the Description/Scope of services to read: "Funding for administrative costs, including salaries and fringe benefits for Program Director, Receptionist, Maintenance person, and 2 teachers for the Mommy & Me classes and 2 teachers for the Videoconferencing classes, as well as operating costs (utilities, insurance, supplies, rent, CPA, postage, etc.) for local residents."

Moreover, this Resolution amends the description for the Description/Scope of Services for Gerritsen Beach Cares, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$22,500 within the budget of the Department of Youth and Community Development. The Description/Scope of Services for this funding listed in the Fiscal 2012 expense budget read: "Gerritsen Beach Cares, Inc. is engaged in a program(s) to address community issues, combating community deterioration of our streets and parkland in order to provide our community and youth with a safe recreational environment. We hold clean up's of the parkland, streets, bus stops and shoreline(s) in two different community boards. The streets bus stops are in Community Board 15 and the parkland shoreline(s) are in Community Board 18. We coordinate annual community events such as: International Coastal Cleanup, It My Park Clean Up days, GB Games a Family "FUN" Raiser, Halloween Festival, Gerritsen Avenue Holiday Lighting US Flag Program, GB Awards Ceremony. The majority of participants of these events live in Community Board 15 18. We also coordinate and support activities such as: GBC Annual Community Essay Contest, GBC Monthly Volunteer Promotion Program, GBC Community Service Program, GBC Graffiti removal program, GBC Lock up the Park program, and support the GB Little league baseball, Resurrection Sports softball and basketball programs, All American Soccer, Boy Girl Scouts and public gardens on the parkland". This resolution now changes the Description/Scope of services to read: "To support the Community Service & Improvement program, which includes graffiti removal; locking up the Park access gates; public display of US Flags and holiday lights; and support of public events and youth programs with supplies, equipment, printing promotional material and postage to promote public activities."

Moreover, this Resolution amends the description for the Description/Scope of Services for Bayview Community Council, Inc., Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$4,000 within the budget of the Department of Small Business Services. The Description/Scope of Services for this funding listed in the Fiscal 2012 expense budget read: "THE REVITALIZATION AND DEVELOPMENT OF THE DOWNTOWN STATEN ISLAND AREA. THE ANNUAL DRIVE IN MOVIES FOR 2011". This resolution now changes the Description/Scope of services to read: "To offset costs of rent and utility bills."

Further, this Resolution amends the description for the Description/Scope of Services for Bobbi and the Strays, Inc., an organization receiving youth discretionary funding in accordance with the Fiscal 2011 Expense Budget in the amount of \$5,000 within the budget of the Department of Youth and Community Development. The Description/Scope of Services for this funding listed in the Fiscal 2012 expense budget read: "To fund education programs for youth." This resolution now changes the Description/Scope of services to read: "To support education programming for youth and veterinary services."

This Resolution also approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2012 Expense Budget, and approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2012 Expense Budget.

Lastly, This resolution also 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, and 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.

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 in the Fiscal 2012 and Fiscal 2011 Expense Budgets.

This resolution sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2012 Expense Budget, as described in Chart 1; sets forth new designations and changes in the designation of aging discretionary funding pursuant to the Fiscal 2012 Expense Budget, as described in Chart 2; sets forth new designations and changes in the designation of youth discretionary funding pursuant to the Fiscal 2012 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 2012 Expense Budget, as described in Charts 4-15; sets forth new designations and changes in the designation of organizations that will receive funding pursuant to the Fiscal 2011 Expense Budget, as set forth in Charts 16-19.

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 2012 Expense Budget, dated June 29, 2011, the Adjustments Summary/Schedule C/ Fiscal 2011 Expense Budget, dated June 29, 2010.

Specifically, Chart 1 sets forth the new designation and changes in the designation of a certain organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget.

Chart 2 sets forth changes in the designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2012 Expense Budget. Chart 2 indicates the removal of the Bedford Stuyvesant Family Health Center as a fiscal conduit for the Risley Dent Towers, an organization receiving aging discretionary funding in the amount of \$4,000 within the Department for the Aging.

Chart 3 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget.

Chart 4 sets forth the new designation of certain organizations receiving funding pursuant to the Cultural After School Adventure Initiative in accordance with the Fiscal 2012 Expense Budget. Each newly designated organization in this initiative, which totals \$5,100,000, will receive funding in the amount of \$20,000.

Chart 5 sets forth the new designation in the designation of certain organizations receiving funding pursuant to the Food Pantries-DYCD Initiative. Each newly designated organization in this initiative, which totals \$570,000, will receive funding in various amounts.

Chart 6 sets forth the new designation in the designation of certain organizations receiving funding pursuant to the Small Business and Job Development/Financial Literacy Initiative. Each newly designated organization in this initiative, which totals \$600,000, will receive funding in various amounts.

Chart 7 sets forth the new designation in the designation of certain organizations receiving funding pursuant to the MWBE Leadership Associations Initiative. Each newly designated organization in this initiative, which totals \$600,000, will receive funding in various amounts.

Chart 8 sets forth the new designation in the designation of certain organizations receiving funding pursuant to the Adult Literacy Services Initiative. Each newly designated organization in this initiative, which totals \$1,500,000, will receive funding in various amounts.

Chart 9 sets forth the new designation in the designation of certain organizations receiving funding pursuant to the Autism Awareness Initiative. Each newly designated organization in this initiative, which totals \$1,250,000, will receive funding in various amounts.

Chart 10 sets forth the new designation in the designation of certain organizations receiving funding pursuant to the HIV/AIDS Communities of Color (Prevention and Education) Initiative. Each newly designated organization in this Initiative, which totals \$1,125,000, will receive funding in various amounts.

Chart 11 sets forth changes in the designation of a certain organization, Making Opportunities for Upgrading Schools and Education, receiving funding in the amount of \$275,000 within the budget of the Department of Education in accordance with the Fiscal 2012 Expense Budget. Chart 11 indicates an EIN correction. The correct EIN for this organization is EIN 13-3973196.

Chart 12 sets forth the new designation and changes in the designation of a certain organization receiving funding in the amount of \$150,000 within the budget of the Housing and Preservation and Development pursuant to the Housing Preservation Initiative in accordance with the Fiscal 2012 Expense Budget. Funding in the amount of \$150,000 for the Mutual Housing Association of New York, Inc. will be removed, and provided to the MHANY Management, Inc.

Chart 13 sets forth the new designation in the designation of certain organizations receiving funding pursuant to the Adult Literacy Services PEG Restoration Initiative. Each newly designated organization in this initiative, which totals \$1,000,000, will receive funding in various amounts.

Chart 14 sets forth the new designation in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DOVE) Initiative. Each newly designated organization in this initiative, which totals \$2,500,000, will receive funding in various amounts.

Chart 15 sets forth the designation of certain organizations receiving funding pursuant to a partial PEG restoration relating to the Senior Center Core Operating Costs Initiative.

Chart 16 sets forth the new designation and changes in the designation of a certain organization receiving local discretionary funding in the amount of \$7,500 in accordance with the Fiscal 2011 Expense Budget. Funding in the amount of \$7,500 for the Friends of Morningside Park, Inc. will be removed, and provided to Friend of Public School 136, Inc.

Chart 17 sets forth the new designation and changes in the designation of certain organization receiving local discretionary funding in accordance with the Fiscal 2011 Expense Budget.

Chart 18 sets forth the new designation and changes in the designation of certain organization receiving youth discretionary funding in accordance with the Fiscal 2011 Expense Budget.

Chart 19 sets forth the new designation and changes in the designation of certain organization receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2011 Expense Budget.

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.

Description of Above-captioned Resolution. 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 2012 and 2011 Expense Budgets. Such resolution would take effect as of the date of adoption.

Preconsidered Res. No. 1068

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, 2011 the Council of the City of New York (the "City Council") adopted the expense budget for fiscal year 2012 with various programs and initiatives (the "Fiscal 2012 Expense Budget"); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 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, On June 29, 2010 the 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 designation and changes in the designation of certain organizations receiving 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, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Forest Park Trust, an organization receiving funding in the amount of \$26,750 within the budget of the Department of Parks and Recreation in accordance with the Fiscal 2012 Expense

Budget, to read: “\$11,000 for Sports Clinics and \$15,750 for concerts and festivals in Highland Park.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Forest park Trust, an organization receiving funding in the amount of \$10,000 within the budget of the Department of Parks and Recreation in accordance with the Fiscal 2012 Expense Budget, to read: “To support community and holiday events in Forest Park, including Oak Ridge and the Forest Park Seuffert Bandshell.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for New Yorkers for Park, an organization receiving funding in the amount of \$20,000 within the budget of the Department of Parks and Recreation in accordance with the Fiscal 2012 Expense Budget to read: “To support "The Open Space Index: Growing Up Healthy in East Harlem", a Collaborative Research Study with Mount Sinai School of Medicine.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for One Stop Richmond Hill Community Center, Inc., an organization receiving funding in the amount of \$20,000 within the budget of the Department of Youth and Community Development in accordance with the Fiscal 2012 Expense Budget to read: “Funding for administrative costs, including salaries and fringe benefits for Program Director, Receptionist, Maintenance person, and 2 teachers for the Mommy & Me classes and 2 teachers for the Videoconferencing classes, as well as operating costs (utilities, insurance, supplies, rent, CPA, postage, etc.) for local residents.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Gerritsen Beach Cares, Inc., an organization receiving funding in the amount of \$22,500 within the budget of the Department of Youth and Community Development in accordance with the Fiscal 2012 Expense Budget to read: “To support the Community Service & Improvement program, which includes graffiti removal; locking up the Park access gates; public display of US Flags and holiday lights; and support of public events and youth programs with supplies, equipment, printing promotional material and postage to promote public activities.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Bayview Community Council, Inc., an organization receiving funding in the amount of \$4,000 within the budget of the Department of Small Business Services in accordance with the Fiscal 2012 Expense Budget to read: “To offset costs of rent and utility bills.”; 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 Bobbi and the Strays, Inc., an organization receiving youth discretionary funding in the amount of \$5,000 within the budget of the Department of Youth and Community Development in accordance with the Fiscal 2011 Expense Budget to read: “To support education programming for youth and veterinary services.”; now, therefore be it

Resolved, That the City Council approves the new Description/Scope of Services for certain organizations receiving local discretionary funding in the Fiscal 2012 Expense Budget; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for a certain organization receiving youth discretionary funding in the Fiscal 2011 Expense Budget; 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 2012 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the changes in the designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2012 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 2012 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Cultural after School Adventure Program in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Food Pantries-DYCD Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Small Business and Job Development/Financial Literacy Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the MWBE Leadership Associations Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Adult Literacy Services Initiative in accordance with the Fiscal 2012 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 Autism Awareness Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the HIV/AIDS Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the changes in the designation of a certain organization receiving funding pursuant to the MOUSE Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Housing Preservation Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Adult Literacy Services PEG Restoration Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the designation of certain organizations receiving funding pursuant to a partial PEG restoration relating to the Senior Center Core Operating Costs Initiative; 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 16; 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 17; 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 18; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 19.

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CHART 1: Local Initiatives

Member	Organization	EIN Number	Agency	Amount	Agy #	UJA	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Gennaro	Jamaica Center for Arts and Learning	11-2478709	DCA	(\$5,000.00)	126	022		
Gennaro	Jamaica Center for Arts and Learning	11-2478709	DCA	\$5,000.00	126	003		
Van Bramer	Queens Museum of Art	11-2278998	DCA	(\$5,000.00)	126	003		
Van Bramer	Queens Museum of Art	11-2278998	DCA	\$5,000.00	126	022		
Chin	St. Augustines Project Inc., The **	20-0386393	DCA	(\$5,000.00)	126	003		
Chin	St. Augustines Project Inc., The **	20-0386393	DOE	\$5,000.00	040	402		
Chin	Tribecaarts, Inc. **	54-2180111	DCA	(\$3,500.00)	126	003		
Chin	Tribecaarts, Inc. **	54-2180111	DYCD	\$3,500.00	260	005		
Eugene	Queens Lesbian and Gay Pride Committee, Inc. **	11-3146598	DYCD	(\$5,000.00)	260	312		
Eugene	Queens Lesbian and Gay Pride Committee, Inc. **	11-3146598	DOE	\$5,000.00	040	402		
Koslowitz	Queens Lesbian and Gay Pride Committee, Inc. **	11-3146598	DYCD	(\$3,500.00)	260	312		
Koslowitz	Queens Lesbian and Gay Pride Committee, Inc. **	11-3146598	DOE	\$3,500.00	040	402		
Comrie	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973319	DYCD	(\$5,000.00)	260	312		
Comrie	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973196	DYCD	\$5,000.00	260	312		
Palma	City University of New York School of Law Foundation, Inc., The **	11-3235349	DYCD	(\$10,000.00)	260	005		
Palma	City University of New York School of Law Foundation, Inc., The **	11-3235349	CUNY	\$10,000.00	042	001		
Nelson	Brighton Beach District Management Association, Inc. **	11-2843233	DYCD	(\$5,000.00)	260	005		
Nelson	Brighton Beach District Management Association, Inc. **	11-2843233	DSBS	\$5,000.00	801	002		
Greenfield	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc. **	11-2697931	DYCD	(\$7,500.00)	260	312		
Greenfield	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc. **	11-2697931	DFTA	\$7,500.00	125	003		
Arroyo	Bronx Community Pride Center, Inc. **	06-152851	DYCD	(\$10,000.00)	260	312		
Arroyo	Queens Lesbian and Gay Pride Committee, Inc. **	11-3146598	DOE	\$10,000.00	040	402		
Fidler	Jewish Children's Museum **	13-3798344	DCA	(\$5,000.00)	126	003		
Fidler	Jewish Children's Museum **	13-3798344	DYCD	\$5,000.00	260	312		
Recchia	Jewish Children's Museum **	13-3798344	DCA	(\$15,000.00)	126	003	Bergen Basin Community Development Corporation d/ba Millennium Development	11-3199040
Recchia	Jewish Children's Museum **	13-3798344	DYCD	\$15,000.00	260	312	Bergen Basin Community Development Corporation d/ba Millennium Development	11-3199040

CHART 1: Local Initiatives

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Gennaro	Jamaica Center for Arts and Learning	11-2478709	DCA	(\$5,000.00)	126	022		
Gennaro	Jamaica Center for Arts and Learning	11-2478709	DCA	\$5,000.00	126	003		
Van Bramer	Queens Museum of Art	11-2278998	DCA	(\$5,000.00)	126	003		
Van Bramer	Queens Museum of Art	11-2278998	DCA	\$5,000.00	126	022		
Chin	St. Augustines Project Inc., The **	20-0386393	DCA	(\$5,000.00)	126	003		
Chin	St. Augustines Project Inc., The **	20-0386393	DOE	\$5,000.00	040	402		
Chin	Tribecaarts, Inc. **	54-2180111	DCA	(\$3,500.00)	126	003		
Chin	Tribecaarts, Inc. **	54-2180111	DYCD	\$3,500.00	260	005		
Eugene	Queens Lesbian and Gay Pride Committee, Inc. **	11-3146598	DYCD	(\$5,000.00)	260	312		
Eugene	Queens Lesbian and Gay Pride Committee, Inc. **	11-3146598	DOE	\$5,000.00	040	402		
Koslowitz	Queens Lesbian and Gay Pride Committee, Inc. **	11-3146598	DYCD	(\$3,500.00)	260	312		
Koslowitz	Queens Lesbian and Gay Pride Committee, Inc. **	11-3146598	DOE	\$3,500.00	040	402		
Comrie	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973319	DYCD	(\$5,000.00)	260	312		
Comrie	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973196	DYCD	\$5,000.00	260	312		
Palma	City University of New York School of Law Foundation, Inc., The **	11-3235349	DYCD	(\$10,000.00)	260	005		
Palma	City University of New York School of Law Foundation, Inc., The **	11-3235349	CUNY	\$10,000.00	042	001		
Nelson	Brighton Beach District Management Association, Inc. **	11-2843233	DYCD	(\$5,000.00)	260	005		
Nelson	Brighton Beach District Management Association, Inc. **	11-2843233	DSBS	\$5,000.00	801	002		
Greenfield	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc. **	11-2697931	DYCD	(\$7,500.00)	260	312		
Greenfield	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc. **	11-2697931	DFTA	\$7,500.00	125	003		
Arroyo	Bronx Community Pride Center, Inc. **	06-1552851	DYCD	(\$10,000.00)	260	312		
Arroyo	Queens Lesbian and Gay Pride Committee, Inc. **	11-3146598	DOE	\$10,000.00	040	402		
Fidler	Jewish Children's Museum **	13-3798344	DCA	(\$5,000.00)	126	003		
Fidler	Jewish Children's Museum **	13-3798344	DYCD	\$5,000.00	260	312		
Recchia	Jewish Children's Museum **	13-3798344	DCA	(\$15,000.00)	126	003	Bergen Basin Community Development Corporation d/ba Millennium Development	11-3199040
Recchia	Jewish Children's Museum **	13-3798344	DYCD	\$15,000.00	260	312	Bergen Basin Community Development Corporation d/ba Millennium Development	11-3199040

CHART 1: Local Initiatives - Continued

Member	Organization	EIN Number	Agency	Amount	Agy #	UJA	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
CC	Council of Jewish Organizations of Flatbush, Inc. **	11-2854728	DFTA	(\$150,000.00)	125	003		
CC	Council of Jewish Organizations of Flatbush, Inc. **	11-2864728	DYCD	\$150,000.00	260	005		
Chin	Animal Haven, Inc. - Caring Kids Program **	11-6101487	DYCD	(\$4,500.00)	260	312		*
Chin	Queens Lesbian and Gay Pride Committee, Inc. - Pride not Prejudice **	11-3146598	DCA	\$4,500.00	126	003		
Mark-Viverito	Child Welfare Organizing Project, Inc. **	13-4089544	DYCD	(\$30,000.00)	260	005		
Mark-Viverito	Child Welfare Organizing Project, Inc. **	13-4089544	ACS	\$30,000.00	068	006		
Eugene	Mekim! **	55-0870419	DYCD	(\$30,000.00)	260	312		
Eugene	Erasmus Neighborhood Federation **	11-2490986	HPD	\$30,000.00	806	009		*
Cabrera	Jewish Home and Hospital **	23-7071900	DFTA	(\$13,750.00)	125	003		*
Cabrera	Kips Bay Boys and Girls Club, Inc. **	13-1623850	DYCD	\$13,750.00	260	312		*

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Vann	Risley Dent Towers Senior Program	03-0488703	DFTA	(\$4,000.00)	125	003	Bedford Stuyvesant Family Health Center	11-2412205
Vann	Risley Dent Towers Senior Program	03-0488703	DFTA	\$4,000.00	125	003		
Cabrera	Kips Bay Boys and Girls Club, Inc.	13-1623850	DFTA	(\$13,750.00)	125	003		
Cabrera	Jewish Home and Hospital	23-7071900	DFTA	\$13,750.00	125	003		

* 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 Conduit EIN
Dickens	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973319	DYCD	(\$4,000.00)	260	312		
Dickens	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973196	DYCD	\$4,000.00	260	312		
Garodnick	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973319	DYCD	(\$5,000.00)	260	312		
Garodnick	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973196	DYCD	\$5,000.00	260	312		
Levin	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973319	DYCD	(\$3,500.00)	260	312		
Levin	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973196	DYCD	\$3,500.00	260	312		
Halloran	Bayside Little League, Inc.	52-1234764	DYCD	(\$15,000.00)	260	312		
Halloran	Bayside Little League, Inc.	11-3279032	DYCD	\$15,000.00	260	312		
Arroyo	Queens Lesbian and Gay Pride Committee, Inc.	11-3146598	DYCD	(\$10,000.00)	260	312		
Arroyo	Bronx Community Pride Center, Inc.	06-1552851	DYCD	\$10,000.00	260	312		
Chin	Queens Lesbian and Gay Pride Committee, Inc. - Pride not Prejudice	11-3146598	DYCD	(\$4,500.00)	260	312		
Chin	Animal Haven, Inc. - Caring Kids Program	11-6101487	DYCD	\$4,500.00	260	312		*
Eugene	Crown Heights Youth Collective, Inc.	11-2506422	DYCD	(\$10,000.00)	260	312		*
Eugene	Mekimi	55-0870419	DYCD	\$10,000.00	260	312		
Eugene	Flatbush Development Corporation	51-0188251	DYCD	(\$17,000.00)	260	312		*
Eugene	Family Renaissance, Inc.	11-3190985	DYCD	\$17,000.00	260	312		

* Indicates pending completion of pre-qualification review.

CHART 4: Cultural After-School Adventure (CASA)

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Arroyo	Bronx Dance Theatre, Inc. - PS 25 Bilingual School	13-2999528	DCA	\$20,000.00	126	003
Arroyo	Multicultural Music Group, Inc. - MS 223 - Laboratory School of Finance & Technology	13-3894314	DCA	\$20,000.00	126	003
Arroyo	Renaissance-EMS - Charles James Fox School 150	13-4122438	DCA	\$20,000.00	126	003
Arroyo	Society of the Educational Arts, Inc. - South Bronx Charter School for the International Cultures and	11-3210593	DCA	\$20,000.00	126	003
Arroyo	Striking Viking Story Pirates, Inc. - Bronx Charter School for the Arts	02-0720786	DCA	\$20,000.00	126	003
Barron	Man Up Inc. - JHS 166 - George Gerstwin	03-0553092	DCA	\$20,000.00	126	003
Barron	Man Up Inc. - PS 328 - Phyllis Wheatley	03-0553092	DCA	\$20,000.00	126	003
Barron	Museum of Contemporary African Diaspora Institute - PS 202 - Ernest Jenkins	11-3526774	DCA	\$20,000.00	126	003
Barron	Purelements - PS 213 - New Lots	20-5332584	DCA	\$20,000.00	126	003
Brewer	American Museum of Natural History - PS166 Richard Rodgers School of the Arts and Technology	13-6162659	DCA	\$20,000.00	126	006
Brewer	Children's Museum of Manhattan - PS811M Mickey Mantle School	13-2761376	DCA	\$20,000.00	126	003
Brewer	New-York Historical Society - PS84 The Lillian Weber School	13-1624124	DCA	\$20,000.00	126	003
Brewer	Studio in a School Association, Inc. - PS75 The Emily Dickinson School	13-3003112	DCA	\$20,000.00	126	003
Brewer	Wingspan Arts, Inc. - PS191 Museum Magnet School of Inquiry, Innovation and Imagination	13-4189808	DCA	\$20,000.00	126	003
Cabrera	Dream Yard Drama Project, Inc. - PS 33X	13-3759661	DCA	\$20,000.00	126	003
Cabrera	Midori Foundation, Inc. - Public School 310X	13-3682472	DCA	\$20,000.00	126	003
Cabrera	Midori Foundation, Inc. - Public School 64X	13-3682472	DCA	\$20,000.00	126	003
Cabrera	Midori Foundation, Inc. - Public School 70X	13-3682472	DCA	\$20,000.00	126	003
Cabrera	Town Hall Foundation, Inc. - Public School 307X	13-3682472	DCA	\$20,000.00	126	003
Chin	Dynamic Forms, Inc. - PS 140 / Nathan Straus Prep	23-7296167	DCA	\$20,000.00	126	003
Chin	Henry Street Settlement - Lower East Side Prep	13-3440226	DCA	\$20,000.00	126	003
Chin	Midtown Management Group, Inc. - Richard R. Green High School of Teaching	13-1562242	DCA	\$20,000.00	126	003
Chin	Wingspan Arts, Inc. - PS 896/ Lower Manhattan Community Middle	13-3192793	DCA	\$20,000.00	126	003
Chin	Young People's Chorus of New York City Inc. - PS 1 / Alfred E. Smith Elementary	13-4189808	DCA	\$20,000.00	126	003
Comrie	American Museum of the Moving Image - IS 238Q	11-3372980	DCA	\$20,000.00	126	003
Comrie	Community Works, Inc. - PS 140Q	11-2730714	DCA	\$20,000.00	126	022
Comrie	New York Hall of Science - PS 116Q	13-3580813	DCA	\$20,000.00	126	003
Comrie	Queens Symphony Orchestra - IS 59Q	11-2104059	DCA	\$20,000.00	126	012
Comrie	Queens Theatre in the Park, Inc. - PS 134Q	11-2106191	DCA	\$20,000.00	126	003
Comrie		11-3381629	DCA	\$20,000.00	126	022

CHART 4: Cultural After-School Adventure (CASA) - Continued

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Crowley	Intrepid Museum Foundation, Inc. - Public School 91	13-3062419	DCA	\$20,000.00	126	003
Crowley	Midtown Management Group, Inc. - Public School 87	13-3192793	DCA	\$20,000.00	126	003
Crowley	Midtown Management Group, Inc. - Public School 113	13-3192793	DCA	\$20,000.00	126	003
Crowley	Queens Theatre in the Park, Inc. - Public School 153	11-3381629	DCA	\$20,000.00	126	022
Crowley	Queens Theatre in the Park, Inc. - Sacred Heart Catholic School	11-3381629	DCA	\$20,000.00	126	022
Dickens	Community Works, Inc - Public School 123M	13-3580813	DCA	\$20,000.00	126	003
Dickens	Community Works, Inc - Public School 149M	13-3580813	DCA	\$20,000.00	126	003
Dickens	Community Works, Inc - Public School 154M	13-3580813	DCA	\$20,000.00	126	003
Dickens	Community Works, Inc - Public School 241M	13-3580813	DCA	\$20,000.00	126	003
Dickens	Midori Foundation, Inc. - Public School 180M	13-3682472	DCA	\$20,000.00	126	003
Dilan	Brooklyn Arts Council, Inc. - Public School 376K	13-3682472	DCA	\$20,000.00	126	003
Dilan	Community Works, Inc. - Public School 86K	23-7072915	DCA	\$20,000.00	126	003
Dilan	Midori Foundation, Inc. - Public School 65K - Cesiah Toro Mullane School	13-3580813	DCA	\$20,000.00	126	003
Dilan	Midtown Management Group, Inc. - Public School 151K - Lyndon B. Johnson	13-3682472	DCA	\$20,000.00	126	003
Dilan	Midtown Management Group, Inc. - Public School 45	13-3192793	DCA	\$20,000.00	126	003
Dromm	American Museum of the Moving Image - Intermediate School 145	13-3192793	DCA	\$20,000.00	126	003
Dromm	Children's Museum of the Arts - Renaissance Charter School	11-2730714	DCA	\$20,000.00	126	022
Dromm	Midtown Management Group, Inc. - Public School 69	13-3520970	DCA	\$20,000.00	126	003
Dromm	Queens Theatre in the Park, Inc. - Public School 102	11-3381629	DCA	\$20,000.00	126	022
Dromm	Queens Theatre in the Park, Inc. - Public School 212	11-3381629	DCA	\$20,000.00	126	022
Ferreras	Amigos del Museo del Barrio - PS 19 Marino P. Jeantet School	23-7156720	DCA	\$20,000.00	126	022
Ferreras	Louis Armstrong House - PS143 Louise Armstrong School	26-4178283	DCA	\$20,000.00	126	003
Ferreras	Queens Theatre in the Park, Inc. - PS127 Aerospace Science	11-3381629	DCA	\$20,000.00	126	022
Ferreras	Queens Theatre in the Park, Inc. - PS89 Elmhurst	11-3381629	DCA	\$20,000.00	126	022
Ferreras	Queens Theatre in the Park, Inc. - PS14 Fairview Schools	11-3381629	DCA	\$20,000.00	126	022
Fidler	Brooklyn Arts Council, Inc. - Public School 277	23-7072915	DCA	\$20,000.00	126	003
Fidler	Brooklyn Arts Council, Inc. - Public School 52	23-7072915	DCA	\$20,000.00	126	003
Fidler	Brooklyn Historical Society - Public School 276	11-1630813	DCA	\$20,000.00	126	003
Fidler	Brooklyn Historical Society - Public School 312	11-1630813	DCA	\$20,000.00	126	003
Fidler	Brooklyn Philharmonic Symphony Orchestra, Inc - Public School 194	11-1773636	DCA	\$20,000.00	126	003

CHART 4: Cultural After-School Adventure (CASA) - Continued

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Foster	Bronx Museum of the Arts, The - PS 73	13-2709368	DCA	\$20,000.00	126	022
Foster	City Parks Foundation - Morris High School	13-3561657	DCA	\$20,000.00	126	003
Foster	Dream Yard Drama Project, Inc. - DreamYard Preparatory (x329)	13-3759661	DCA	\$20,000.00	126	003
Foster	Woodycrest Center for Human Development - PS 126	13-3184179	DCA	\$20,000.00	126	003
Foster	Renaissance-EMS - MS 301	13-4122438	DCA	\$20,000.00	126	003
Garodnick	Arts Connection - PS 59	13-2953240	DCA	\$20,000.00	126	003
Garodnick	Midtown Management Group - PS 77	13-3192793	DCA	\$20,000.00	126	003
Garodnick	Midtown Management Group - PS116	13-3192793	DCA	\$20,000.00	126	003
Garodnick	National Dance Institute, Inc. - PS 40	13-2890779	DCA	\$20,000.00	126	003
Garodnick	Solomon R. Guggenheim Foundation - PS 6	13-5562233	DCA	\$20,000.00	126	003
Gennaro	Creative Arts Team - PS 117 Q	26-0073627	DCA	\$20,000.00	126	003
Gennaro	Intrepid Museum Foundation, Inc. - JHS 217 Q	13-3062419	DCA	\$20,000.00	126	003
Gennaro	Kupferberg Center Performances - PS 131 Q	13-0000004	DCA	\$20,000.00	126	003
Gennaro	Midtown Management Group, Inc. - PS 164 Q	13-3192793	DCA	\$20,000.00	126	003
Gennaro	Young Audiences New York, Inc. - PS 182 Q	13-1897754	DCA	\$20,000.00	126	003
Gentile	Brooklyn Arts Council, Inc. - Public School 104, Fort Hamilton School	23-7072915	DCA	\$20,000.00	126	003
Gentile	Intrepid Museum Foundation, Inc. - Public School 185, Walter Kassenbrock School	13-3062419	DCA	\$20,000.00	126	003
Gentile	Midori Foundation, Inc. - Public School 163, Bath Beach School	13-3682472	DCA	\$20,000.00	126	003
Gentile	Midtown Management Group, Inc. - Public School 102, Bayview School	13-3192793	DCA	\$20,000.00	126	003
Gentile	St. Rosalia-Regina Pacis Neighborhood Improvement Assoc., Inc. - Public School 112, Lefferts Park School	11-2697931	DCA	\$20,000.00	126	003
Gonzalez	Brooklyn Arts Council, Inc. - Public School 094	23-7072915	DCA	\$20,000.00	126	003
Gonzalez	Chinese American Arts Council, Inc. - Public School 105	13-3128521	DCA	\$20,000.00	126	003
Gonzalez	Dance Theatre Etcetera, Inc. - Public School 15	13-3015965	DCA	\$20,000.00	126	003
Gonzalez	Dancewave, Inc. - Public School 169	11-2726558	DCA	\$20,000.00	126	003
Gonzalez	Metropolitan Museum of Art - Inter School 136	13-1624086	DCA	\$20,000.00	126	004
Greenfield	Brooklyn Arts Council, Inc. - Masores Bais Yaakov	23-7072915	DCA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - PS 192	23-7072915	DCA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - PS 205	23-7072915	DCA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - PS 99	23-7072915	DCA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - St. Athanasius School	23-7072915	DCA	\$20,000.00	126	003

CHART 4: Cultural After-School Adventure (CASA) - Continued

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Halloran	Bayside Historical Society - Bell Academy	11-6049457	DCA	\$20,000.00	126	003
Halloran	Flushing Council on Culture and the Arts - PS 184Q	11-2652182	DCA	\$20,000.00	126	022
Halloran	Intrepid Museum Foundation, Inc. - PS 159Q	13-3062419	DCA	\$20,000.00	126	003
Halloran	Intrepid Museum Foundation, Inc. - PS 98Q	13-3062419	DCA	\$20,000.00	126	003
Halloran	Queens Theatre in the Park, Inc. - PS 29Q	11-3381829	DCA	\$20,000.00	126	022
Ignizio	Roundabout Theatre Company, Inc. - Totten Intermediate School 34	13-6192346	DCA	\$20,000.00	126	003
Ignizio	Sundog Theatre - Intermediate School 7	45-0476945	DCA	\$20,000.00	126	003
Ignizio	Sundog Theatre - I.S. 72	45-0476945	DCA	\$20,000.00	126	003
Ignizio	Intrepid Museum Foundation, Inc. - I.S. 75R	13-3062419	DCA	\$20,000.00	126	003
Ignizio	Intrepid Museum Foundation, Inc. - I.S. 24R	13-3062419	DCA	\$20,000.00	126	003
Jackson	Aaron Davis Hall - A Phillip Randolph High School	13-3616308	DCA	\$20,000.00	126	003
Jackson	Alvin Alley Dance Foundation, Inc. - MS 326 (Writers Today & Leaders Tomorrow)	13-2584273	DCA	\$20,000.00	126	003
Jackson	Children's Arts Carnival - M368- Hamilton Heights School	13-2735153	DCA	\$20,000.00	126	003
Jackson	Community Works, Inc. - PS 129 (John H. Finley)	13-3580813	DCA	\$20,000.00	126	003
Jackson	Dance Theatre of Harlem, Inc. - Mott Hall high School	13-2642091	DCA	\$20,000.00	126	003
James	Groundswell Community Mural Project - P.S. 307-Daniel Hale Williams	11-3427213	DCA	\$20,000.00	126	003
James	Kings Majestic Corporation - The Urban Assembly of Music and Art	11-2956108	DCA	\$20,000.00	126	003
James	Marquis Studios, Ltd. - P.S. 9 - Teunis G. Bergen	13-3047206	DCA	\$20,000.00	126	003
James	Noel Pointer Foundation, Inc. - P.S. 241-Emima L. Johnston	11-3271472	DCA	\$20,000.00	126	003
James	Shadow Box Theatre - P.S. 67- Charles A. Dorsey	13-2725580	DCA	\$20,000.00	126	003
Koo	Flushing Council on Culture and the Arts - JHS 189Q	11-2652182	DCA	\$20,000.00	126	022
Koo	Kupferberg Center Performances - JHS 185Q	13-0000004	DCA	\$20,000.00	126	003
Koo	Making Books Sing, Inc. - PS 177Q	13-4201577	DCA	\$20,000.00	126	003
Koo	Queens Botanical Garden Society, Inc. - PS 20Q	11-1635083	DCA	\$20,000.00	126	011
Koo	Queens Symphony Orchestra - IS 237Q	11-2106191	DCA	\$20,000.00	126	003
Koppell	Bronx Arts Ensemble - P.S. 16	51-0166869	DCA	\$20,000.00	126	003
Koppell	Bronx Opera Company - M.S. 80	23-7170675	DCA	\$20,000.00	126	003
Koppell	Dream Yard Drama Project, Inc. - P.S. 7	13-3759661	DCA	\$20,000.00	126	003
Koppell	Renaissance-EMS - Jonas Bronck Academy M.S. 228	13-4122438	DCA	\$20,000.00	126	003
Koppell	Renaissance-EMS - Bronx Dance Academy	13-4122438	DCA	\$20,000.00	126	003

CHART 4: Cultural After-School Adventure (CASA) - Continued

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Koslowitz	Creative Arts Team - Public School 54	26-0073627	DCA	\$20,000.00	126	003
Koslowitz	New York Hall of Science - Public School 139	11-2104059	DCA	\$20,000.00	126	012
Koslowitz	Queens Botanical Garden Society, Inc. - Public School 174	11-1635083	DCA	\$20,000.00	126	011
Koslowitz	Queens Museum of Art - Public School 99	11-2278998	DCA	\$20,000.00	126	022
Koslowitz	Queens Theatre in the Park, Inc. - Public School 175	11-3381629	DCA	\$20,000.00	126	022
Lander	Arts Connection, Inc. - Secondary School of Law	13-2953240	DCA	\$20,000.00	126	003
Lander	Brooklyn Academy of Music - MS 442 New Horizons School	11-2201344	DCA	\$20,000.00	126	019
Lander	Brooklyn Academy of Music - Brooklyn School for Collaborative Studies	11-2201344	DCA	\$20,000.00	126	019
Lander	Groundswell Community Mural Project - Park Slope Collegiate	11-3427213	DCA	\$20,000.00	126	003
Lander	Jewish Museum - Public School 39K	13-6146854	DCA	\$20,000.00	126	003
Lappin	Arts Connection, Inc - East Side Middle School	13-2953240	DCA	\$20,000.00	126	003
Lappin	Children's Museum of the Arts - Public School 158	13-3520970	DCA	\$20,000.00	126	003
Lappin	National Dance Institute, Inc. - Public School 183	13-2890779	DCA	\$20,000.00	126	003
Lappin	Salvadori Center - Public School 151	11-2883503	DCA	\$20,000.00	126	003
Lappin	Turtle Bay Music School - PS/MS 217	13-1775772	DCA	\$20,000.00	126	003
Levin	Center for Arts Education, Inc. - PS 110	13-3938080	DCA	\$20,000.00	126	003
Levin	Dancewave - PS 447	11-2726558	DCA	\$20,000.00	126	003
Mealy	Brooklyn Arts Council, Inc - Public School 150K	23-7072915	DCA	\$20,000.00	126	003
Mealy	Brooklyn Arts Council, Inc - Public School 40K	23-7072915	DCA	\$20,000.00	126	003
Mealy	Brooklyn Arts Council, Inc - Middle School for Arts and Philosophy	23-7072915	DCA	\$20,000.00	126	003
Mealy	Circuit Productions, Inc - P.S. 40	13-2881858	DCA	\$20,000.00	126	003
Mealy	Prospect Park Alliance, Inc - P.S./S 137K	11-2843763	DCA	\$20,000.00	126	003
Mendez	Arts Connection, Inc. - Public School 188	13-2953240	DCA	\$20,000.00	126	003
Mendez	Dynamic Forms Inc. - Public School 15	13-3440226	DCA	\$20,000.00	126	003
Mendez	Educational Alliance, Inc. - Public School 64	13-5562210	DCA	\$20,000.00	126	003
Mendez	Henry Street Settlement - Public School 34	13-1562242	DCA	\$20,000.00	126	003
Mendez	Studio in a School Association, Inc. - Public School 19	13-3003112	DCA	\$20,000.00	126	003
Nelson	Brooklyn Arts Council, Inc. - Public School 193 (Gill Hodges)	23-7072915	DCA	\$20,000.00	126	003
Nelson	Brooklyn Arts Council, Inc. - Public School 195 (Manhattan Beach)	23-7072915	DCA	\$20,000.00	126	003
Nelson	Public School 209 (Margaret Mead)	23-7072915	DCA	\$20,000.00	126	003
Nelson	Brooklyn Arts Council, Inc. - James Madison High School	23-7072915	DCA	\$20,000.00	126	003
Nelson	Studio in a School Association, Inc. - Public School 254 (Dag Hammarskjöld)	13-3003112	DCA	\$20,000.00	126	003

CHART 4: Cultural After-School Adventure (CASA) - Continued

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Oddo	Marquis Studios, Ltd. - Public School 50	13-3047206	DCA	\$20,000.00	126	003
Oddo	Marquis Studios, Ltd. - Public School 58	13-3047206	DCA	\$20,000.00	126	003
Oddo	St. Rosalia-Regina Pacis Neighborhood Improvement Assoc., Inc. - Public School 52	11-2697931	DCA	\$20,000.00	126	003
Oddo	Sundog Theatre - Public School 11	45-0476945	DCA	\$20,000.00	126	003
Oddo	Sundog Theatre - Public School 26	45-0476945	DCA	\$20,000.00	126	003
Palma	Bronx Dance Theatre, Inc. - Public School 107X	13-2999528	DCA	\$20,000.00	126	003
Palma	Bronx Dance Theatre, Inc. - Public School 36X	13-2999528	DCA	\$20,000.00	126	003
Palma	Midtown Management Group, Inc. - Public School 100X	13-3192793	DCA	\$20,000.00	126	003
Palma	Midtown Management Group, Inc. - Public School 182X	13-3192793	DCA	\$20,000.00	126	003
Palma	Society of the Educational Arts, Inc. - Public School 138X	11-3210593	DCA	\$20,000.00	126	003
Quinn	Intrapid Museum Foundation, Inc. - Public School 33	13-3062419	DCA	\$20,000.00	126	003
Quinn	Midtown Management Group, Inc. - Public School 212	13-3192793	DCA	\$20,000.00	126	003
Quinn	More Art, Inc. - Clinton School for Writers and Artists	35-2345641	DCA	\$20,000.00	126	003
Quinn	Roundabout Theatre Company, Inc. - Public School 111	13-6192346	DCA	\$20,000.00	126	003
Quinn	TADAL Theater and Dance Alliance, Inc. - Public School 51	13-3311294	DCA	\$20,000.00	126	003
Reyna	Society of the Educational Arts, Inc. - J.H.S. 050 John D. Wells	11-3210593	DCA	\$20,000.00	126	003
Reyna	Society of the Educational Arts, Inc. - M.S. 582	11-3210593	DCA	\$20,000.00	126	003
Reyna	Striking Viking Story Pirates, Inc. - I.S. 347 School of Humanities	02-0720786	DCA	\$20,000.00	126	003
Reyna	Striking Viking Story Pirates, Inc. - I.S. 077	02-0720786	DCA	\$20,000.00	126	003
Reyna	Urban Word NYC - Academy for Young Writers	32-0250944	DCA	\$20,000.00	126	003
Rivera	Bronx Arts Ensemble - PS 44 David C. Farragut	51-0186869	DCA	\$20,000.00	126	003
Rivera	Bronx River Art Center & Gallery, Inc. - PS 6 West Farms	13-3261148	DCA	\$20,000.00	126	003
Rivera	Midori Foundation, Inc. - PS 85 Great Expectations	13-3682472	DCA	\$20,000.00	126	003
Rivera	Midtown Management Group, Inc. - PS 214	13-3192793	DCA	\$20,000.00	126	003
Rivera	Society of the Educational Arts, Inc. - PS 67 Mohegan School	11-3210593	DCA	\$20,000.00	126	003
Rodriguez	Alianza Dominicana, Inc. - JHS 143, Eleanor Roosevelt	13-3402057	DCA	\$20,000.00	126	003
Rodriguez	Alianza Dominicana, Inc. - JHS 52	13-3402057	DCA	\$20,000.00	126	003
Rodriguez	Center for Arts Education, Inc. - PS 5, Ellen Lurie	13-3938080	DCA	\$20,000.00	126	003
Rodriguez	Children's Arts & Science Workshops, Inc. - Washington Heights Academy	13-2752494	DCA	\$20,000.00	126	003
Rodriguez	Midori Foundation, Inc. - PS 4, Duke Ellington	13-3682472	DCA	\$20,000.00	126	003

CHART 4: Cultural After-School Adventure (CASA) - Continued

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Rose	Marquis Studios, Ltd. - Hungerford School	13-3047206	DCA	\$20,000.00	126	003
Rose	Musical Chairs Chamber Ensemble, Inc. - PS45	20-1458258	DCA	\$20,000.00	126	003
Rose	Staten Island Children's Museum - PS44	23-7379930	DCA	\$20,000.00	126	022
Rose	Sundog Theatre - PS31	45-0476945	DCA	\$20,000.00	126	003
Rose	Universal Temple of the Arts - Port Richmond HS	13-3335286	DCA	\$20,000.00	126	003
Sanders	African Poetry Theatre, Inc. - IS 138	11-2515828	DCA	\$20,000.00	126	003
Sanders	African Poetry Theatre, Inc. - Middle School 53	11-2515828	DCA	\$20,000.00	126	003
Sanders	African Poetry Theatre, Inc. - PS 253	11-2515828	DCA	\$20,000.00	126	003
Sanders	Puppety in Practice Inc. - Public School 251	11-3228052	DCA	\$20,000.00	126	003
Sanders	Reversing the Projections, Inc. - IS 270	75-3260289	DCA	\$20,000.00	126	003
Seabrook	Community Works, Inc. - PS 87 Bronx	13-3580813	DCA	\$20,000.00	126	003
Seabrook	Community Works, Inc. - PS 111 Seaton Falls	13-3580813	DCA	\$20,000.00	126	003
Seabrook	Community Works, Inc. - PS 160 Wait Disney	13-3580813	DCA	\$20,000.00	126	003
Seabrook	Intrepid Museum Foundation, Inc. - The Young Scholars Academy of the Bronx	13-3062419	DCA	\$20,000.00	126	003
Seabrook	Midtown Management Group, Inc. - MS 142 Philip Sousa	13-3192793	DCA	\$20,000.00	126	003
Ulrich	Hospital Audiences, Inc. - PS 146	13-6277895	DCA	\$20,000.00	126	003
Ulrich	Intrepid Museum Foundation, Inc. - PS 60	13-3062419	DCA	\$20,000.00	126	003
Ulrich	Intrepid Museum Foundation, Inc. - PS 47	13-3062419	DCA	\$20,000.00	126	003
Ulrich	Queens Symphony Orchestra - The Scholars' Academy	11-2106191	DCA	\$20,000.00	126	003
Ulrich	Young People's Chorus of New York City, Inc. - PS 64	11-3372980	DCA	\$20,000.00	126	003
Vacca	Bronx Arts Ensemble - PS 96	51-0186869	DCA	\$20,000.00	126	003
Vacca	Bronx Arts Ensemble - PS 175	51-0186869	DCA	\$20,000.00	126	003
Vacca	Bronx Dance Theatre, Inc. - PS 105	13-2999528	DCA	\$20,000.00	126	003
Vacca	Midtown Management Group, Inc. - PS 72	13-3192793	DCA	\$20,000.00	126	003
Vacca	Midtown Management Group, Inc. - PS 108	13-3192793	DCA	\$20,000.00	126	003
Vallone	American Museum of the Moving Image - The Young Women's Leadership School	11-2730714	DCA	\$20,000.00	126	022
Vallone	Astoria Performing Arts Center - IS. 10	65-1209580	DCA	\$20,000.00	126	003
Vallone	Midtown Management Group, Inc. - IS. 126	13-3192793	DCA	\$20,000.00	126	003
Vallone	Queens Museum of Art - PS. 84	11-2278998	DCA	\$20,000.00	126	022
Vallone	Queens Theatre in the Park, Inc. - IS. 235	11-3381629	DCA	\$20,000.00	126	022

CHART 4: Cultural After-School Adventure (CASA) - Continued

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Van Bramer	Alvin Ailey Dance Foundation, Inc. - PS 111	13-2584273	DCA	\$20,000.00	126	003
Van Bramer	American Museum of the Moving Image - PS 150	11-2730714	DCA	\$20,000.00	126	022
Van Bramer	Intrepid Museum Foundation, Inc. - IS 204	13-3062419	DCA	\$20,000.00	126	003
Van Bramer	Queens Museum of Art - IS 125	11-2278998	DCA	\$20,000.00	126	022
Van Bramer	Queens Theatre in the Park, Inc. - PS 199	11-3381629	DCA	\$20,000.00	126	022
Vann	Museum of Contemporary African Diasporan Arts, Inc. - MS 57	11-3526774	DCA	\$20,000.00	126	003
Vann	Museum of Contemporary African Diasporan Arts, Inc. - PS 3	11-3526774	DCA	\$20,000.00	126	003
Vann	Noel Pointer Foundation, Inc. - PS 44	11-3271472	DCA	\$20,000.00	126	003
Vann	Noel Pointer Foundation, Inc. - PS 93	11-3271472	DCA	\$20,000.00	126	003
Vann	Noel Pointer Foundation, Inc. - PS 262	11-3271472	DCA	\$20,000.00	126	003
Weprin	American Museum of the Moving Image - Intermediate School 109Q	11-2730714	DCA	\$20,000.00	126	022
Weprin	Jewish Museum - Public School 46Q	13-6146854	DCA	\$20,000.00	126	003
Weprin	Midtown Management Group, Inc. - Public School 26Q	13-3192793	DCA	\$20,000.00	126	003
Weprin	Queens Museum of Art - Public School 213Q	11-2278998	DCA	\$20,000.00	126	022
Weprin	Queens Theatre in the Park, Inc. - Public School 133Q	11-3381629	DCA	\$20,000.00	126	022
Williams	BRIC Arts Media Bklyn - P198 Public School	11-2547268	DCA	\$20,000.00	126	003
Williams	Brooklyn Arts Council, Inc. - 315 Public School	23-7072915	DCA	\$20,000.00	126	003
Williams	Brooklyn Arts Council, Inc. - 208 Public School	23-7072915	DCA	\$20,000.00	126	003
Williams	Creative Outlet Dance Theatre of Brooklyn Inc - 268 Public School	11-3307754	DCA	\$20,000.00	126	003
Williams	Museum of Contemporary African Diasporan Arts, Inc. - Kurt Hahn Expeditionary School at the Tilden	11-3526774	DCA	\$20,000.00	126	003
Wills	Alvin Ailey Dance Foundation, Inc. - J.H.S. 226 Virgil I. Grisson	13-2584273	DCA	\$20,000.00	126	003
Wills	Community Works, Inc. - PS 80	13-3580813	DCA	\$20,000.00	126	003
Wills	Manhattan New Music Project, Inc - Public School 40	13-3565438	DCA	\$20,000.00	126	003
Wills	Young Audiences New York, Inc. - PS 96	13-1997754	DCA	\$20,000.00	126	003
Wills	Young Audiences New York, Inc. - J.H.S. 72 Catherine & Count Basie	13-1997754	DCA	\$20,000.00	126	003
Recchia	Alvin Ailey Dance Foundation - Public School 329	13-2584273	DCA	\$20,000.00	126	003
Recchia	Learning Through an Expanded Arts Program, Inc. - Public School 121	12-2925233	DCA	\$20,000.00	126	003
Recchia	Brooklyn Arts Council - Public School 95	23-7072915	DCA	\$20,000.00	126	003
Recchia	Brooklyn Arts Council - Public School 128	23-7072915	DCA	\$20,000.00	126	003
Recchia	Hospital Audiences, Inc - Intermediate School 239	23-7072915	DCA	\$20,000.00	126	003
Recchia	Brooklyn Conservatory of Music - Public School 34	13-6277895	DCA	\$20,000.00	126	003
Levin	Brooklyn Conservatory of Music - Public School 16	11-1532426	DCA	\$20,000.00	126	003
Levin	Coney Island History Project - Public School 16	03-0541772	DCA	\$20,000.00	126	003
Levin	Brooklyn Conservatory of Music - Public School 126	11-1532426	DCA	\$20,000.00	126	003

CHART 4: Cultural After-School Adventure (CASA) - Continued

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Eugene	Creative Outlet Dance Theatre of Brooklyn, Inc. - Academy for College Preparation and Career Explo	11-3307754	DCA	\$20,000.00	126	003
Eugene	Creative Outlet Dance Theatre of Brooklyn, Inc. - P.S. 6	11-3307754	DCA	\$20,000.00	126	003
Eugene	Brooklyn Arts Council, Inc. - P.S. 245	23-7072915	DCA	\$20,000.00	126	003
Eugene	Brooklyn Arts Council, Inc. - P.S. 399	23-7072915	DCA	\$20,000.00	126	003
Eugene	Brooklyn Conservatory of Music - P.S. 217	11-1532426	DCA	\$20,000.00	126	003
Viverito	Young Audiences New York, Inc. - Central Park East High School	13-1997754	DCA	\$20,000.00	126	003
Viverito	Society of the Educational Arts, Inc. - Mott Hall II	11-3210593	DCA	\$20,000.00	126	003
Viverito	Big Apple Circus, Ltd. - PS 43 Jonas Bronck	13-2906037	DCA	\$20,000.00	126	003
Viverito	Bronx Arts Ensemble - PS 206 Jose Celso Barbosa	51-0186869	DCA	\$20,000.00	126	003
Viverito	Musica De Camara, Inc. - Park East High School	13-3253232	DCA	\$20,000.00	126	003
Barron	Creative Outlet Dance Theatre of Brooklyn	11-3307754	DCA	\$20,000.00	126	003
				\$5,100,000.00		

* Indicates pending completion of pre-qualification review.

CHART 5: Food Pantries-DYCD

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Bronx	River Watch (1600 Sedgwick Avenue Tenant Association)	133995178	DYCD	\$5,000.00	260	005
Bronx	Ark of Safety Fellowship Church, Inc.	13-4088427	DYCD	\$5,000.00	260	005
Queens	Battalion Pentecostal Assembly, Inc.	11-3548121	DYCD	\$5,000.00	260	005
Brooklyn	Blessed Sacrament Church	11-1667600	DYCD	\$9,500.00	260	005
Manhattan	Bohemian Brethren Presbyterian Church a.k.a. Jan Hus Presbyterian Church	13-1635255	DYCD	\$13,333.00	260	005
Brooklyn	Brownsville Community Baptist Church	11-2617637	DYCD	\$6,333.33	260	005
Manhattan	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$8,889.00	260	005
Bronx	City Harvest, Inc. - Part of the Solution	13-3170676	DYCD	\$14,550.00	260	005
Bronx	City Harvest, Inc. - World of Life International, Inc.	13-3170676	DYCD	\$4,850.00	260	005
Brooklyn	City Harvest, Inc. - ACTS Community Development Corporation	13-3170676	DYCD	\$4,850.00	260	005
Brooklyn	City Harvest, Inc. - Brooklyn Rescue Mission	13-3170676	DYCD	\$6,143.01	260	005
Brooklyn	City Harvest, Inc. - Family Life Development Center, Inc./New Life Tabernacle	13-3170676	DYCD	\$4,850.00	260	005
Brooklyn	City Harvest, Inc. - Hanson Place Seventh Day Adventist Church	13-3170676	DYCD	\$4,850.00	260	005
Brooklyn	City Harvest, Inc. - Holy Cross Church Food Pantry	13-3170676	DYCD	\$4,850.00	260	005
Brooklyn	City Harvest, Inc. - Holy Innocents Church	13-3170676	DYCD	\$4,850.00	260	005
Brooklyn	City Harvest, Inc. - Miller Avenue Block Association, Inc.	13-3170676	DYCD	\$18,430.00	260	005
Brooklyn	City Harvest, Inc. - Newman Memorial United Methodist Church Community Development Corporation	13-3170676	DYCD	\$6,790.00	260	005
Brooklyn	City Harvest, Inc. - St. Stephen Outreach, Inc.	13-3170676	DYCD	\$5,820.00	260	005
Brooklyn	City Harvest, Inc. - Stuyvesant Heights Christian Church	13-3170676	DYCD	\$5,820.00	260	005
Brooklyn	City Harvest, Inc. - Trinity Human Services Corporation	13-3170676	DYCD	\$18,430.00	260	005
Manhattan	City Harvest, Inc. - Broadway Community, Inc.	13-3170676	DYCD	\$5,820.00	260	005
Manhattan	City Harvest, Inc. - Children's Aid Society, The	13-3170676	DYCD	\$4,850.00	260	005
Manhattan	City Harvest, Inc. - Our Lady of Lourdes	13-3170676	DYCD	\$5,820.00	260	005
Manhattan	City Harvest, Inc. - Yorkville Common Pantry, Inc.	13-3170676	DYCD	\$8,083.01	260	005
Queens	City Harvest, Inc. - Brooks Memorial United Methodist Church	13-3170676	DYCD	\$4,850.00	260	005
Queens	City Harvest, Inc. - Community Bible Evangelical Free Church	13-3170676	DYCD	\$4,850.00	260	005
Queens	City Harvest, Inc. - First Baptist Church	13-3170676	DYCD	\$4,850.00	260	005
Queens	City Harvest, Inc. - Macedonia Child Development Center	13-3170676	DYCD	\$5,000.00	260	005
Queens	City Harvest, Inc. - Mount Horeb Baptist Church	13-3170676	DYCD	\$4,850.00	260	005
Queens	City Harvest, Inc. - Queens Jewish Community Council, Inc.	13-3170676	DYCD	\$4,850.00	260	005
Queens	City Harvest, Inc. - St. Albans Baptist Church	13-3170676	DYCD	\$4,850.00	260	005
Staten Island	City Harvest, Inc. - Council of Jewish Organizations of Staten Island, Inc.	13-3170676	DYCD	\$4,850.00	260	005

CHART 5: Food Pantries-DYCD (continued)

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Staten Island	City Harvest, Inc. - Our Lady of Good Counsel Parish	13-3170676	DYCD	\$4,850.00	260	005
Citywide	City Harvest, Inc.	13-3170676	DYCD	\$5,211.32	260	005
Bronx	Coalition for the Homeless	13-3072967	DYCD	\$100,000.00	260	005
Brooklyn	Coney Island Gospel Assembly	51-0142296	DYCD	\$5,000.00	260	005
Manhattan	Convent Avenue Baptist Church	13-2780116	DYCD	\$5,778.00	260	005
Brooklyn	End Times Pentecostal Church		DYCD	\$9,500.00	260	005
Manhattan	Evangelical Lutheran Church of the Advent	13-1635264	DYCD	\$5,000.00	260	005
Queens	First Baptist Church of Corona NY, Inc.	31-1767167	DYCD	\$5,000.00	260	005
Queens	Flushing Jewish Community Council	11-2669559	DYCD	\$5,000.00	260	005
Brooklyn	God's Battalion Prayer Church	11-2112215	DYCD	\$6,333.33	260	005
Brooklyn	Greenpoint Reformed Church	11-2100335	DYCD	\$5,000.00	260	005
Bronx	Heavenly Vision Christian Center	133706003	DYCD	\$5,000.00	260	005
Queens	Jackson Heights-Elmhurst Kehillah, Inc.	11-2643410	DYCD	\$5,000.00	260	005
Bronx	Jewish Community Council of Pelham Parkway, Inc.	13-3099520	DYCD	\$10,000.00	260	005
Bronx	Love Gospel Assembly - Promise Land Community, Inc.	13-3062521	DYCD	\$5,000.00	260	005
Manhattan	Mariners' Temple Baptist Church	11-2694850	DYCD	\$8,889.00	260	005
Brooklyn	Mary Queen of Heaven	11-1952301	DYCD	\$5,000.00	260	005
Brooklyn	Masbia	20-1923521	DYCD	\$14,000.00	260	005
Brooklyn	Masbia	20-1923521	DYCD	\$5,000.00	260	005
Queens	Masbia	20-1923521	DYCD	\$5,000.00	260	005
Bronx	Momentum Project, Inc., The	13-3556768	DYCD	\$5,000.00	260	005
Bronx	Muslim Women's Institute for Research and Development (MWIRD)	80-0010627	DYCD	\$5,000.00	260	005
Bronx	New Era Veterans, Inc.	13-3695481	DYCD	\$5,000.00	260	005
Queens	Our Lady of Grace	11-1639827	DYCD	\$5,000.00	260	005
Manhattan	Our Lady of Sorrows	13-3743218	DYCD	\$8,888.00	260	005
Queens	Philippine Forum, Inc.	11-3499311	DYCD	\$5,000.00	260	005
Brooklyn	Reaching-Out Community Services, Inc.	11-3615625	DYCD	\$11,000.00	260	005
Queens	Ridgewood Older Adult Center and Services, Inc.	05-0607263	DYCD	\$5,000.00	260	005
Brooklyn	Rugby Family Services	11-3223904	DYCD	\$5,000.00	260	005
Brooklyn	SCO Family of Services	11-2777066	DYCD	\$5,000.00	260	005
Queens	Solid Rock Baptist Church	11-2999373	DYCD	\$5,000.00	260	005
Bronx	St. Edmunds Episcopal Church	13-4136007	DYCD	\$5,000.00	260	005
Bronx	St. Luke's Senior Community Program	13-2747442	DYCD	\$5,000.00	260	005

CHART 5: Food Pantries-DYCD (continued)

Council Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Queens	St. Margaret Mary Roman Catholic Church	11-1990941	DYCD	\$5,000.00	260	005
Bronx	St. Margaret's Episcopal Church	13-1773642	DYCD	\$5,000.00	260	005
Queens	St. Paul the Apostle Church	11-3519422	DYCD	\$5,000.00	260	005
Queens	St. Theresa's		DYCD	\$5,000.00	260	005
Manhattan	Stratford Arms Meal Program	90-0140023	DYCD	\$3,889.00	260	005
Brooklyn	Tomche Shabbos of Boro Park and Flatbush, Inc.	11-3518348	DYCD	\$5,000.00	260	005
Staten Island	Tomchei Shabbos of Staten Island, Inc.	22-3901876	DYCD	\$5,000.00	260	005
Queens	Voices of Hagar (St. Marks AME)	11-2438038	DYCD	\$5,000.00	260	005
Queens	Einhuist Community Services	82-0570675	DYCD	\$5,000.00	260	005
Queens	River Fund NY, The	11-3450363	DYCD	\$5,000.00	260	005
Queens	Church of God in Christ Jesus of the Apostles, The	11-3071928	DYCD	\$5,000.00	260	005
				\$570,000.00		

CHART 6: Small Business and Job Development/Financial Literacy

Organization	EIN Number	Agency	Amount	Agy #	U/A *
ACCION USA, Inc.	11-3317234	DSBS	\$64,500.00	801	002
Asian Americans for Equality	13-3187792	DSBS	\$85,500.00	801	002
Business Outreach Center Network, Inc.	11-3306111	DSBS	\$106,750.00	801	002 *
Caribbean American Chamber of Commerce & Industry, Inc.	11-2903423	DSBS	\$85,500.00	801	002
Harlem Business Alliance, Inc.	13-3591350	DSBS	\$64,500.00	801	002 *
Jamaica Business Resource Center	11-3306944	DSBS	\$64,500.00	801	002 *
Queens Economic Development Corporation	11-2436149	DSBS	\$43,250.00	801	002
St. Nick's Alliance Corporation	51-0192170	DSBS	\$85,500.00	801	002
			\$600,000.00		

* Indicates pending completion of pre-qualification review.

CHART 7: MWBE Leadership Associations

Organization	EIN Number	Agency	Amount	Agy #	U/A *
ACCION USA, Inc.	11-3317234	DSBS	\$66,705.00	801	005
Brooklyn Economic Development Corporation	11-2510289	DSBS	\$43,950.00	801	005
Harlem Business Alliance, Inc.	13-3591350	DSBS	\$43,950.00	801	005
New Bronx Chamber of Commerce, The	37-1443165	DSBS	\$43,950.00	801	005
New York State Chapter of National Association Minority Contractors, Inc.	20-8574186	DSBS	\$43,950.00	801	005
New York Women's Chamber of Commerce, Inc.	14-1845651	DSBS	\$88,940.00	801	005
Queens Economic Development Corporation	11-2436149	DSBS	\$43,950.00	801	005 *
SBS MWBE Program Management	13-6400434	DSBS	\$70,000.00	801	005
South Bronx Overall Economic Development Corporation	13-2736022	DSBS	\$66,705.00	801	005
West Brighton Community Local Development Corporation	13-3046424	DSBS	\$43,950.00	801	005
Women Builders Council, Inc.	27-0111010	DSBS	\$43,950.00	801	005
			\$600,000.00		

* Indicates pending completion of pre-qualification review.

CHART 8: Adult Literacy Services Initiative

Organization	EIN Number	Agency	Amount	Agy #	U/A *
African Services Committee	13-3749744	DYCD	\$10,000.00	260	005
Agudath Israel of America Community Services, Inc.	13-3975090	DYCD	\$20,000.00	260	005
Alianza Dominicana, Inc.	13-3402057	DYCD	\$30,000.00	260	005
American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DYCD	\$10,000.00	260	005
Asian Americans for Equality	13-3187792	DYCD	\$30,000.00	260	005
Bedford Stuyvesant Restoration Corporation	11-6083182	DYCD	\$10,000.00	260	005 *
BronxWorks, Inc.	13-3254484	DYCD	\$30,000.00	260	005
BronxWorks, Inc.	13-3254484	DYCD	\$10,000.00	260	005
Central Queens YM & YWHA, Inc.	11-1633509	DYCD	\$17,000.00	260	005
Chinatown Manpower Project, Inc.	13-2755214	DYCD	\$30,000.00	260	005
Church Avenue Merchants Block Association (CAMBA)	11-2480339	DYCD	\$30,000.00	260	005
College of Mount Saint Vincent	13-1740445	DYCD	\$10,000.00	260	005
Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DYCD	\$20,000.00	260	005
Council of Peoples Organization, Inc.	75-3046891	DYCD	\$10,000.00	260	005
Cypress Hills Local Development Corporation	11-2683663	DYCD	\$30,000.00	260	005
Dominico-American Society of Queens, Inc.	06-1389895	DYCD	\$30,000.00	260	005
Ecuadorian International Center, Inc.	01-0627174	DYCD	\$30,000.00	260	005
Edith and Carl Marks Jewish Community House of Bensonhurst	11-1633484	DYCD	\$30,000.00	260	005
El Puente de Williamsburg	11-2614265	DYCD	\$10,000.00	260	005
Fifth Avenue Committee, Inc.	11-2475743	DYCD	\$30,000.00	260	005 *
Flushing Jewish Community Council	11-2669559	DYCD	\$30,000.00	260	005
Fordham Bedford - Children's Services	13-3805049	DYCD	\$30,000.00	260	005
Fortune Society, Inc., The	13-2645436	DYCD	\$10,000.00	260	005
Greater Ridgewood Youth Council, Inc.	11-2518141	DYCD	\$30,000.00	260	005
Haitian Americans United for Progress, Inc.	11-2423857	DYCD	\$38,000.00	260	005 *
Hellenic American Neighborhood Action Committee, Inc. (HANAC)	11-2290832	DYCD	\$30,000.00	260	005
Highbridge Community Life Center	13-3015539	DYCD	\$30,000.00	260	005
Indochina Sino-American Senior Citizen Center, Inc.	13-3584616	DYCD	\$30,000.00	260	005
Inwood Community Services	13-3087407	DYCD	\$10,000.00	260	005

CHART 8: Adult Literacy Services Initiative - continued

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Jacob A. Riis Neighborhood Settlement House, Inc.	11-1729398	DYCD	\$17,000.00	260	005
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DYCD	\$69,000.00	260	005
Jewish Community Center of Staten Island, Inc.	13-5562256	DYCD	\$41,000.00	260	005
Kingsbridge Heights Community Center, Inc.	13-2813809	DYCD	\$30,000.00	260	005
Korean Community Services of Metropolitan New York, Inc.	23-7348989	DYCD	\$30,000.00	260	005
Literacy Partners, Inc.	51-0180665	DYCD	\$60,000.00	260	005
Little Sisters of the Assumption Family Health Service, Inc.	13-2867881	DYCD	\$10,000.00	260	005
Lutheran Family Health Center's Family Support Center	11-1839567	DYCD	\$30,000.00	260	005
Make the Road New York	11-3344389	DYCD	\$30,000.00	260	005
Maura Clarke-Ita Ford Center, Inc.	11-3188470	DYCD	\$10,000.00	260	005
Mercy Center	13-3865634	DYCD	\$30,000.00	260	005
Mixteca Organization, Inc.	11-3561651	DYCD	\$30,000.00	260	005
Moshulu-Montefiore Community Center, Inc.	13-3622107	DYCD	\$10,000.00	260	005
New Immigrant Community Empowerment (NICE)	11-3560625	DYCD	\$17,000.00	260	005
Northern Manhattan Improvement Corporation	13-2972415	DYCD	\$30,000.00	260	005
Opportunities for a Better Tomorrow	11-2934620	DYCD	\$30,000.00	260	005
Phipps Community Development Corporation	13-2707665	DYCD	\$30,000.00	260	005
Queens Community House, Inc.	11-2375583	DYCD	\$30,000.00	260	005
Riverside Language Program, Inc.	13-3280364	DYCD	\$30,000.00	260	005
SCO Family of Services	11-2777066	DYCD	\$10,000.00	260	005
Shorefront Jewish Community Council, Inc.	11-2986161	DYCD	\$30,000.00	260	005
South Bronx Overall Economic Development Corporation	13-2736022	DYCD	\$30,000.00	260	005
Southern Queens Park Association, Inc.	11-2432846	DYCD	\$10,000.00	260	005
St. Mary's Community Service, Inc.	11-2964971	DYCD	\$30,000.00	260	005
St. Nick's Alliance Corporation	51-0192170	DYCD	\$30,000.00	260	005
Staten Island Employment Education Consortium	13-3097367	DYCD	\$41,000.00	260	005
Union Settlement Association, Inc.	13-1632530	DYCD	\$10,000.00	260	005
University Settlement Society of New York	13-5562374	DYCD	\$30,000.00	260	005
Urban Justice Center	13-3442022	DYCD	\$10,000.00	260	005
Young Men's and Young Women's Hebrew Association of Washington Heights and Inwood	13-1635308	DYCD	\$10,000.00	260	005
Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$30,000.00	260	005
			\$1,500,000.00		

* Indicates pending completion of pre-qualification review.

CHART 9: Autism Awareness

Organization	EIN Number	Agency	Amount	Agy #	UJA *
Moshulu-Montefiore Community Center, Inc.	13-3622107	DOHMH	\$84,728.00	816	121
Imagine Foundation, Inc. d/b/a Imagine Academy	20-2336717	DOHMH	\$42,364.00	816	121
My Time, Inc.	68-0646329	DOHMH	\$42,364.00	816	121
OH!EL Children's Home and Family Services, Inc.	11-6078704	DOHMH	\$36,150.00	816	121
Shema Kolainu - Hear Our Voices	11-3503085	DOHMH	\$35,700.00	816	121
Shorefront YM YWHA	11-3070228	DOHMH	\$42,364.00	816	121
Association for Metroarea Autistic Children	13-1974582	DOHMH	\$63,546.00	816	121
Federation Employment and Guidance Service (FEGS), Inc.	13-1624000	DOHMH	\$63,546.00	816	121
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	DOHMH	\$71,400.00	816	121
Jewish Community Center in Manhattan, Inc., The	13-3490745	DOHMH	\$42,364.00	816	121
Job Path, Inc.	13-4038495	DOHMH	\$22,250.00	816	121
Lifespire, Inc.	13-2526022	DOHMH	\$78,053.00	816	121
NYSARC, Inc., NYC Chapter Association for Help of Retarded Children	13-5596746	DOHMH	\$42,364.00	816	121
Quality Services for the Autism Community (QSAC), Inc.	11-2482974	DOHMH	\$49,800.00	816	121
Heartshare Human Services of New York	11-1633549	DOHMH	\$71,400.00	816	121
Ramapo for Children	13-5600422	DOHMH	\$44,962.00	816	121
Resources for Children with Special Needs, Inc.	11-2594790	DOHMH	\$53,550.00	816	121
Sinergia	13-3183344	DOHMH	\$35,700.00	816	121
Labor and Industry for Education, Inc.	11-4088055	DOHMH	\$42,364.00	816	121
New York Families for Autistic Children, Inc.	11-3442879	DOHMH	\$49,800.00	816	121
Samuel Field YM & YWHA, Inc.	11-3071518	DOHMH	\$42,364.00	816	121
Shield of David, The d/b/a Shield Institute, The	13-1740041	DOHMH	\$65,775.00	816	121
Eden II School for Autistic Children	13-2872916	DOHMH	\$42,364.00	816	121
Grace Foundation of New York	13-4131863	DOHMH	\$42,364.00	816	121
Jewish Community Center of Staten Island, Inc.	13-5562256	DOHMH	\$42,364.00	816	121
			\$1,250,000.00		

* Indicates pending completion of pre-qualification review.

CHART 10: HIV/AIDS Communities of Color (Prevention & Education)

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Bronx AIDS Services, Inc.	13-3599121	DOHMH	\$9,175.00	816	112
Bronx Community Pride Center, Inc.	06-1552851	DOHMH	\$28,800.00	816	112
Citwide Harm Reduction Program, Inc.	13-4009817	DOHMH	\$9,175.00	816	112
Health People, Inc.	51-0418243	DOHMH	\$28,800.00	816	112
New York Harm Reduction Educators, Inc.	13-3678499	DOHMH	\$28,800.00	816	112
St. Ann's Corner of Harm Reduction	13-3724008	DOHMH	\$9,175.00	816	112
Vocational Instruction Project Community Services, Inc.	13-3224700	DOHMH	\$28,800.00	816	112
After Hours Project, Inc.	33-1007278	DOHMH	\$28,800.00	816	112
Amethyst Women's Project, Inc.	11-3505513	DOHMH	\$28,800.00	816	112
Arthur Ashe Institute for Urban Health	11-3185372	DOHMH	\$9,175.00	816	112
Bedford Stuyvesant Family Health Center, Inc. (Watchful Eye)	11-2412205	DOHMH	\$28,800.00	816	112
Black Veterans for Social Justice	11-2608983	DOHMH	\$9,175.00	816	112
Brooklyn AIDS Task Force, Inc.	11-3031208	DOHMH	\$28,800.00	816	112
Caribbean Women's Health Association, Inc.	13-3323188	DOHMH	\$28,800.00	816	112
Gay Men of African Descent (GMAD)	13-3597820	DOHMH	\$9,175.00	816	112
Haitian Centers Council, Inc.	11-2648501	DOHMH	\$28,800.00	816	112
Housing Works Health Services III, Inc.	13-3826364	DOHMH	\$28,800.00	816	112
La Nueva Esperanza, Inc.	20-4393724	DOHMH	\$9,175.00	816	112
Make the Road New York	11-3344389	DOHMH	\$28,800.00	816	112
Osborne Association, Inc., The	13-5563028	DOHMH	\$28,800.00	816	112
United Community Centers, Inc.	11-1950787	DOHMH	\$9,175.00	816	112
African Services Committee	13-3749744	DOHMH	\$28,800.00	816	112
AIDS Service Center of Lower Manhattan, Inc.	13-3562071	DOHMH	\$28,800.00	816	112
All Forney Center	30-0104507	DOHMH	\$28,800.00	816	112
Asian & Pacific Islander Coalition on HIV/AIDS, Inc.	13-3706365	DOHMH	\$28,800.00	816	112
Bailey House, Inc.	13-3165181	DOHMH	\$28,800.00	816	112
Community Healthcare Network, Inc.	13-3083068	DOHMH	\$28,800.00	816	112
Community Research Initiative on AIDS, Inc. (d/b/a AIDS Community Research Initiative of America)	13-3632234	DOHMH	\$28,800.00	816	112

CHART 10: HIV/AIDS Communities of Color (Prevention & Education) - continued

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Community Resource Exchange, Inc. (CRE)	13-3048638	DOHMH	\$96,000.00	816	112
Covenant House New York/Under 21, Inc.	13-3076376	DOHMH	\$28,800.00	816	112
Exponents, Inc.	13-3572677	DOHMH	\$9,175.00	816	112
FACES NY, Inc.	13-3449087	DOHMH	\$28,800.00	816	112
Gay Men's Health Crisis, Inc.	13-3130146	DOHMH	\$28,800.00	816	112
Iris House - A Center For Women Living with HIV/AIDS, Inc.	13-3699201	DOHMH	\$8,175.00	816	112
Latino Commission on AIDS, Inc.	13-3629466	DOHMH	\$28,800.00	816	112
Love Heals, Inc.	13-3693776	DOHMH	\$9,175.00	816	112
Momentum Project, Inc., The	13-3556768	DOHMH	\$28,800.00	816	112
Public Health Solutions - network administrator	13-5669201	DOHMH	\$112,500.00	816	112
AIDS Center of Queens County, Inc.	11-2837894	DOHMH	\$28,800.00	816	112
Clergy United for Community Empowerment, Inc. (formerly SQCCCE)	11-3030795	DOHMH	\$28,800.00	816	112 *
Voices Latina Corp.	20-2312651	DOHMH	\$9,175.00	816	112
Community Health Action of Staten Island (formerly SI AIDS Taskforce)	13-3556132	DOHMH	\$28,800.00	816	112
			\$1,125,000.00		

* Indicates pending completion of pre-qualification review.

CHART 11: MOUSE

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Making Opportunities for Upgrading Schools and Education	13-3973319	DOE	(\$275,000.00)	040	454
Making Opportunities for Upgrading Schools and Education	13-3973196	DOE	\$275,000.00	040	454

* Indicates pending completion of pre-qualification review.

CHART 12: Housing Preservation Initiative

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Mutual Housing Association of New York, Inc.	11-2848938	HPD	(\$150,000.00)	806	009 *
MHANY Management, Inc.	72-1303737	HPD	\$150,000.00	806	009 *

* Indicates pending completion of pre-qualification review.

CHART 13: Adult Literacy Services PEG Restoration

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Catholic Charities Neighborhood Services, Inc.	11-2047151	DYCD	\$100,000.00	260	005
Chinatown Manpower Project, Inc.	13-2755214	DYCD	\$100,000.00	260	005
Chinese American Planning Council, Inc.	13-6202692	DYCD	\$50,000.00	260	005
Chinese American Planning Council, Inc.	13-6202692	DYCD	\$50,000.00	260	005
Federation Employment and Guidance Services, Inc. (F.E.G.S)	13-1624000	DYCD	\$100,000.00	260	005
Jewish Community Center of Staten Island, Inc.	13-5562256	DYCD	\$100,000.00	260	005
Brooklyn Chinese American Association	11-3065859	DYCD	\$50,000.00	260	005
Opportunities for a Better Tomorrow	11-2934620	DYCD	\$50,000.00	260	005
Mercy Center	13-3865634	DYCD	\$100,000.00	260	005
South Bronx Overall Economic Development Corporation (SoBRO)	13-2736022	DYCD	\$100,000.00	260	005
Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$50,000.00	260	005
Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$50,000.00	260	005
Young Women's Christian Association of Queens (YWCA)	20-0351906	DYCD	\$100,000.00	260	005
			\$1,000,000.00		

* Indicates pending completion of pre-qualification review.

CHART 14: Domestic Violence and Empowerment (DoVE) Initiative

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Allianza Dominicana, Inc.	13-3402057	MISC	\$96,505.38	098	002 *
Battered Women's Resource Center	11-3302911	MISC	\$52,750.00	098	002 *
Bedford Stuyvesant Family Health Center, Inc.	11-2412205	MISC	\$31,250.00	098	002 *
Brownsville Community Development Corporation (d/b/a BMS Family Health Center) (BMSFHC)	11-2544630	MISC	\$15,625.00	098	002 *
Center Against Domestic Violence, The	11-2415837	MISC	\$15,625.00	098	002 *
Central Family Life Center	13-3626127	MISC	\$15,625.00	098	002 *
Church Avenue Merchants Block Association (CAMBA)	11-2480339	MISC	\$31,250.00	098	002 *
Clergy for Community Empowerment, Inc.	11-3030795	MISC	\$46,625.00	098	002 *
Community Agency for Senior Citizens, Inc.	13-3263537	MISC	\$31,250.00	098	002 *
Connect, Inc.	02-0694269	MISC	\$81,250.00	098	002 *
Council of Peoples Organization, Inc.	75-3046891	MISC	\$31,250.00	098	002 *
District Attorney-Brooklyn	13-6400434	MISC	\$62,000.00	098	002 *
Dominican Women's Development Center	13-3593885	MISC	\$74,487.34	098	002 *
DWA Farm, Inc.	43-1952083	MISC	\$15,625.00	098	002 *
Edwin Gould Services for Children & Families	13-5675643	MISC	\$4,166.67	098	002 *
Family Renaissance, Inc.	11-3190985	MISC	\$15,625.00	098	002 *
Good Shepherd Services, Inc	13-5598710	MISC	\$15,625.00	098	002 *
Greenhope Services for Women	13-2813350	MISC	\$31,250.00	098	002 *
Haitian Americans United for Progress, Inc.	11-2423657	MISC	\$46,625.00	098	002 *
Hebrew Home for the Aged at Riverdale	13-1739971	MISC	\$62,000.00	098	002 *
Henry Street Settlement	13-1562242	MISC	\$31,250.00	098	002 *
Housing Conservation Coordinators, Inc.	51-0141489	MISC	\$31,250.00	098	002 *
Ifetayo Cultural Arts Academy, Inc.	11-3027538	MISC	\$15,625.00	098	002 *
Jericho Road, Inc.	11-3463615	MISC	\$31,250.00	098	002 *
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5664937	MISC	\$31,250.00	098	002 *
Korean American Family Service Center (KAFSC)	13-3609811	MISC	\$31,250.00	098	002 *
Legal Services for New York - Bronx	16-1759590	MISC	\$62,000.00	098	002 *
Legal Services NYC - Manhattan Legal Services-Harlem Office	13-2600199	MISC	\$62,500.00	098	002 *
Lutheran Family Health Center's Family Support Center	11-1839567	MISC	\$21,875.00	098	002 *
Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MISC	\$155,250.00	098	002 *
Mount Sinai Center for Community Enrichment Inc.	13-4082027	MISC	\$15,625.00	098	002 *

CHART 14: Domestic Violence and Empowerment (DoVE) Initiative (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A *
National Council of Negro Women of Greater New York, Inc.	13-3247858	MISC	\$46,625.00	098	002 *
New Destiny Housing Corporation	13-3778489	MISC	\$41,666.67	098	002 *
New York Asians Women's Center	13-3286250	MISC	\$30,000.00	098	002 *
North Brooklyn Coalition Against Family Violence	11-3431280	MISC	\$62,000.00	098	002 *
Northern Manhattan Improvement Corporation	13-2972415	MISC	\$79,257.28	098	002 *
Queens Comprehensive Perinatal Council	11-2870422	MISC	\$46,625.00	098	002 *
Queensboro Council for Social Welfare, Inc.	11-1817497	MISC	\$31,250.00	098	002 *
Research Foundation of the City University of New York (on Behalf of Nancy Reveron Domestic Violence Center at Hostos Community College)					
Safe Horizon, Inc.	13-6400434	MISC	\$62,000.00	098	002 *
SAKHI for South Asian Women	13-2946970	MISC	\$250,000.00	098	002 *
Salt and Sea Mission	13-3593806	MISC	\$31,250.00	098	002 *
Sanctuary for Families, Inc.	11-3012147	MISC	\$39,250.00	098	002 *
SCAN-NY	13-3193119	MISC	\$83,333.33	098	002 *
Seaman's Society for Children and Families	13-2912963	MISC	\$62,000.00	098	002 *
Shalom Task Force, Inc.	13-5563010	MISC	\$31,250.00	098	002 *
South Brooklyn Legal Services	11-3207504	MISC	\$15,625.00	098	002 *
Thorpe Family Residence	13-2605605	MISC	\$62,125.00	098	002 *
Top Development Corporation	13-3276556	MISC	\$62,000.00	098	002 *
Trinity Healing Center, Inc.	11-3409359	MISC	\$46,500.00	098	002 *
Urban Justice Center	20-3235905	MISC	\$21,875.00	098	002 *
Violence Intervention Program	13-3442022	MISC	\$31,250.00	098	002 *
Womens Prison Association	13-3540337	MISC	\$52,083.33	098	002 *
	13-5596836	MISC	\$46,500.00	098	002 *
			\$2,500,000.00		

* Indicates pending completion of pre-qualification review.

CHART 15: Senior Center Core Operating Costs

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Senior Center Core Operating Costs - PEG Restoration		DFTA	(\$246,332.00)	125	003 *
Mapleton-Midwood Community Mental Health Board, Inc.	11-2524611	DFTA	\$39,225.00	125	003 *
JCC of Greater Coney Island	11-2665181	DFTA	\$96,891.00	125	003 *
Shorefront Jewish Community Council	11-2986161	DFTA	\$47,386.00	125	003 *
Seniors Helping Seniors	13-3111915	DFTA	\$62,830.00	125	003 *

* Indicates pending completion of pre-qualification review.

CHART 16: Local Initiatives-Fiscal 2011

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Viverito	Friends of Morningside Park, Inc.	13-3155238	DOE	(\$7,500.00)	040	402		
Viverito	Friends of Public School 163, Inc.	20-1670261	DOE	\$7,500.00	040	402		

* Indicates pending completion of pre-qualification review.

CHART 17: Aging Discretionary-Fiscal 2011

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Vann	Risley Dent Towers Senior Program	03-0488703	DFTA	(\$3,000.00)	125	003	Bedford Stuyvesant Family Health Center, Inc.	11-2412205
Vann	Risley Dent Towers Senior Program	03-0488703	DFTA	\$3,000.00	125	003		
Vann	Risley Dent Towers Senior Program	03-0488703	DFTA	(\$1,000.00)	125	003	Bedford Stuyvesant Family Health Center, Inc.	11-2412205
Vann	Risley Dent Towers Senior Program	03-0488703	DFTA	\$1,000.00	125	003		

* Indicates pending completion of pre-qualification review.

CHART 18: Youth Discretionary-Fiscal 2011

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Sanders, Jr	Battalion Pentecostal Assembly, Inc.	11-3548121	DYCD	(\$5,000.00)	260	312		
Sanders, Jr	Battalion Pentecostal Assembly, Inc.	36-4391337	DYCD	\$5,000.00	260	312		
Van Bramer	Friends of Queensbridge Park Young Men's Christian Association of Greater New York - Long Island City	27-2157246	DYCD	(\$3,500.00)	260	312	Jacob A. Riis Neighborhood Settlement House, Inc.	11-1729398
Van Bramer		13-1624228	DYCD	\$3,500.00	260	312		

* Indicates pending completion of pre-qualification review.

CHART 19: HIV/AIDS Faith Based Initiative-Fiscal 2011

Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Berean Baptist Church	11-1660857	DOHMH	(\$3,000.00)	816	112	Bedford Stuyvesant Family Health Center, Inc.	11-2412205
Berean Baptist Church	11-2870465	DOHMH	\$3,000.00	816	112		
New Life Tabernacle Church	11-3168615	DOHMH	(\$1,000.00)	816	112	Bedford Stuyvesant Family Health Center, Inc.	11-2412205
New Life Tabernacle Church	31-1741545	DOHMH	\$1,000.00	816	112		

* Indicates pending completion of pre-qualification review.