

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 FISCAL 2009 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, 2008, the Council adopted the expense budget for fiscal year 2009 with various programs and initiatives (the "Fiscal 2009 Expense Budget").

Analysis. This Resolution, dated March 11, 2009, approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2009 Expense Budget. In addition, this Resolution approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2009 Expense Budget.

Additionally, this Resolution approves Safe Horizon as a fiscal conduit for the Community-Based Organizations receiving funds through the Domestic Violence Empowerment (DoVE) Initiative within the Miscellaneous Budget.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designation and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding (or Council discretionary funding), as well as new designations and/or changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2009 Expense Budget.

This resolution sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding, as described in Chart 1, attached hereto as Exhibit A, sets forth new designations and changes in aging discretionary funding, as described in Chart 2, attached thereto as Exhibit B, sets forth new designations and specific changes in the designation of certain organizations receiving youth discretionary funding, as described in Chart 3, attached thereto as Exhibit C, and

sets forth the new designations of certain organizations that will receive funding pursuant to certain initiatives in the Fiscal 2009 Expense Budget, as described in Charts 4-10, attached hereto as reflected in Exhibits D-J.

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 2009 Expense Budget, dated June 29, 2008; name of the organization; organization's Employer Identification Number (EIN), if applicable; agency name; increase or decrease in funding; name of fiscal conduit, if applicable; and the EIN of the fiscal conduit, if applicable.

Specifically, Chart 1 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding. Chart 1 also indicates a fiscal conduit change. In the Fiscal 2009 Expense Budget, YMS Management Associates, Inc. was used a fiscal conduit for various organizations receiving local discretionary funding. This chart reflects the replacement of YMS Management Associates, Inc., as a fiscal conduit with Alianza Dominicana, Inc. This chart also reflects the addition of the Research Foundation of the City University of New York as a fiscal conduit for the City University of New York School of Law Foundation, Inc., The-CUNY "Common Law" organization. Lastly, this chart reflects the addition of the Federation of Italian American Organizations of Brooklyn, Ltd. as the fiscal conduit for the 62nd Precinct Community Council and the 62nd Precinct Community Council.

Chart 2 sets forth the new designation and changes in the designation of certain organizations receiving aging discretionary funding. This chart also reflects a fiscal conduit change. Chart 2 reflects the addition of the Jewish Association for Services for the Aged (JASA) as a fiscal conduit for the Joint Public Affairs Committee for Older Adults (JPAC).

Chart 3 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding. Chart 3 also indicates a fiscal conduit change. In the Fiscal 2009 Expense Budget, YMS Management Associates, Inc., was used a fiscal conduit for various organizations receiving youth discretionary funding. This chart reflects the replacement of YMS Management Associates, Inc., as a fiscal conduit with Alianza Dominicana, Inc.

Chart 4 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Cultural After School Adventure Initiative. As indicated in chart 4, funding in the amount of \$19,362.74 for the American Museum of Natural History-Public School 79X has been withdrawn. This money will be used to fund the American Museum of Natural History-Public School 33X.

Chart 5 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Immigrant Opportunity Initiative.

Chart 6 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative.

Chart 7 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Veterans Resource Center Initiative. Funding in the amount of \$163,336 to Vietnam Veterans of America, Queens Chapter #32 has been withdrawn. This amount will now be used to fund LaGuardia Community College.

Chart 8 sets forth the new designation of certain organizations receiving funding pursuant to the Neighborhood Preservation Consultants Initiative.

Chart 9 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Comprehensive Podiatric Medical Screening Initiative.

Chart 10 sets forth the new designation and changes in certain organizations receiving funding pursuant to the Autism Awareness Initiative. As indicated in chart 10, funding in the amount of \$50,000 for ARCH Health Care, Inc. has been withdrawn. This money will be used to fund NYSARC, Inc., NYC Chapter Assn. for Help of Retarded Children.

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 receiving more than \$10,000) or by the Council (for organizations receiving \$10,000 or less total). Organizations identified without an asterisk have completed the appropriate prequalification review.

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 2009 Expense Budget. Such resolution would take effect as of the date of adoption.

Preconsidered Res. No. 1854

Resolution approving the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2009 Expense Budget.

By Council Member Weprin

Whereas, On June 29, 2008, the Council of the City of New York (the "City Council") adopted the Fiscal 2009 Expense Budget with various programs and initiatives (the "Adopted Fiscal 2009 Budget"); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2009 Budget by approving Safe Horizon as a fiscal conduit for the Community-Based Organizations receiving funds through the Domestic Violence Empowerment (DoVE) Initiative within the Miscellaneous Budget; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2009 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 addition of fiscal conduits for certain organizations receiving funding pursuant to certain initiatives in accordance therewith; and

Resolved, The City Council approves the new designation of Safe Horizon as a fiscal conduit for the Community-Based Organizations receiving funds through the Domestic Violence Empowerment (DoVE) Initiative within the Miscellaneous Budget; and

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

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

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

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

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Immigrant Opportunity Initiative, as set forth in Chart 5 attached hereto as Exhibit E; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative, as set forth in Chart 6, attached hereto as Exhibit F; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Veterans Resource

Center Initiative, as set forth in Chart 7, attached hereto as Exhibit G; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Neighborhood Preservation Consultants Initiative, as set forth in Chart 8, attached hereto as Exhibit H; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Comprehensive Podiatric Medical Screening Initiative, as set forth in Chart 9, attached hereto as Exhibit

I.

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Autism Awareness Initiative, as set forth in Chart 10, attached hereto as Exhibit J.

TE LS #7315

3-10-09

EXHIBIT A

CHART 1: Local Initiatives

| Member | Organization | EIN Number | Agency | Amount | Agy # | UJA | Fiscal Conduit/Sponsoring Organization | Fiscal Conduit EIN | Status (Council, MOC, etc) |
|----------------|---|------------|--------|---------------|-------|-----|--|--------------------|----------------------------|
| Barron | Linden Plaza Associates | 54-2193223 | MISC | (\$3,000.00) | 098 | 002 | | | * ≤10K - PQL Not Required |
| Barron | Linden Plaza Tenants Association, Inc. | 54-2193223 | MISC | \$3,000.00 | 098 | 002 | | | ≤10K - PQL Not Required |
| Reyna | City Religious Museum and Civic Organization, The | 20-4355036 | DYCD | (\$18,000.00) | 260 | 312 | | | * Application Pending |
| Reyna | Friends of City Reliquary, Inc. | 20-4355036 | DYCD | \$18,000.00 | 260 | 312 | | | Cleared |
| Arroyo | World Vision, Inc. | 95-1922279 | DYCD | (\$10,000.00) | 260 | 312 | | | * Application Pending |
| Arroyo | Per Scholas, Inc. | 04-3252955 | DYCD | \$5,000.00 | 260 | 312 | | | Cleared |
| Arroyo | VISION/Services for the Blind and Visually Impaired | 13-1624210 | DFTA | \$5,000.00 | 125 | 003 | | | Cleared |
| Giola | Sunnyside United Neighborhood Network | 01-1365366 | DSBS | (\$5,000.00) | 801 | 002 | Sunnyside Chamber of Commerce | 11-2947893 | ≤10K - PQL Not Required |
| Giola | Sunnyside Chamber of Commerce. | 11-2947893 | DSBS | \$5,000.00 | 801 | 002 | | | ≤10K - PQL Not Required |
| QN-Vallone, Jr | NYCHA Community Operations | 11-3369640 | DFTA | (\$2,500.00) | 125 | 003 | | | Government Entity |
| Vallone, Jr | NYCHA Community Operations | 11-3369640 | DFTA | (\$13,000.00) | 125 | 003 | | | Government Entity |
| Vallone, Jr | NYCHA Community Operations | 11-3369640 | DYCD | (\$10,000.00) | 260 | 312 | | | Government Entity |
| QN-Vallone, Jr | NYCHA Community Operations | 13-6400571 | DFTA | \$2,500.00 | 125 | 003 | | | Government Entity |
| Vallone, Jr | NYCHA Community Operations | 13-6400571 | DFTA | \$13,000.00 | 125 | 003 | | | Government Entity |
| Vallone, Jr | NYCHA Community Operations | 13-6400571 | DYCD | \$10,000.00 | 260 | 312 | | | Government Entity |
| Foster | 1560 Grand Concourse Tenants Association | 68-0649908 | DYCD | (\$4,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | * ≤10K - PQL Not Required |
| Foster | 161st Street Merchants Association, Inc. | 30-0064721 | DYCD | (\$1,500.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Angels Unaware, Inc. | 13-3753509 | DYCD | (\$3,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Battered Women's Safe Territory, The - An Opportunity to Progress, Inc. | 56-2455549 | DYCD | (\$3,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Bethlehem Jewish Missionary Baptist Church | 13-3929658 | DYCD | (\$1,500.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | C. S. 134 Community Improvement Garden | 65-1295229 | DYCD | (\$2,500.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Clay Avenue Tenants Association, Inc. | 13-3771737 | DYCD | (\$3,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Debraron Civic Association, Inc. | 45-0556825 | DYCD | (\$2,500.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Friendly Baptist Church | 13-3317689 | DYCD | (\$5,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Grand Concourse SDA | 13-3559483 | DYCD | (\$5,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Greening For Breathing | 89-0477820 | DYCD | (\$5,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Highbridge Community Life Center | 13-3015539 | DYCD | (\$1,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | Cleared |
| Foster | Highbridge Community Neighborhood Council | 80-0113136 | DYCD | (\$500.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | * ≤10K - PQL Not Required |
| Foster | More Garden! Fund | 52-2415900 | DYCD | (\$1,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | * ≤10K - PQL Not Required |
| Foster | Morrisania Concerned Citizens - Jackson Forest Garden. | 34-2011905 | DYCD | (\$2,500.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | * ≤10K - PQL Not Required |
| Foster | Mount Herron Baptist Church | 13-3897121 | DYCD | (\$6,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | National Council of Ghanaian Association, Inc. | 13-2866048 | DYCD | (\$1,500.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | New York City Coalition Against Hunger, Inc. | 13-3471350 | DYCD | (\$3,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | Cleared |
| Foster | New York Walkers Club, Inc. | 23-3936093 | DYCD | (\$2,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | * Application Pending |
| Foster | Popham Gardens Homeowners Association | 39-2054726 | DYCD | (\$500.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Samaritan Village, Inc. | 11-2635374 | DYCD | (\$2,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | Cleared |
| Foster | Second Prince of Peace Baptist Church | 13-3281035 | DYCD | (\$5,000.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Sedgwick Development Residents Council | 04-3674936 | DYCD | (\$3,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Stop The Violence | 36-4605924 | DYCD | (\$1,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Truth in Action Coalition | 45-0559697 | DYCD | (\$500.00) | 260 | 005 | YMS Management Associates, Inc. | 11-2756216 | * ≤10K - PQL Not Required |
| Foster | Walker Memorial Baptist Church | 13-2532322 | DYCD | (\$6,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |

* Indicates pending completion of pre-qualification review.

CHART 1: Local Initiatives (continued)

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Fiscal Conduit/Sponsoring Organization | Fiscal Conduit EIN | Status (Council, MOC, etc) |
|----------------------|---|------------|--------|---------------|-------|-----|---|--------------------|----------------------------|
| Foster | Woodcrest Center for Human Development, Inc. | 13-3184179 | DYCD | (\$10,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | Cleared |
| Foster | 1560 Grand Concourse Tenants Association | 68-0649908 | DYCD | \$4,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * ≤10K - PQL Not Required |
| Foster | 161st Street Merchants Association, Inc. | 30-0064721 | DYCD | \$1,500.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Angels Unaware, Inc. | 13-3753509 | DYCD | \$3,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Battered Women's Safe Territory, The - An Opportunity to Progress, Inc. | 56-2455549 | DYCD | \$3,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Bethlehem Judah Missionary Baptist Church | 13-3929658 | DYCD | \$1,500.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | C.S. 134 Community Improvement Garden | 65-1295229 | DYCD | \$2,500.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Clay Avenue Tenants Association, Inc. | 13-3771737 | DYCD | \$3,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Debranon Civic Association, Inc. | 45-0558825 | DYCD | \$2,500.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Friendly Baptist Church | 13-3317689 | DYCD | \$5,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Grand Concourse SDA | 13-3558483 | DYCD | \$5,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Greening For Breathing | 83-0477820 | DYCD | \$3,500.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Highbridge Community Life Center | 13-3015539 | DYCD | \$1,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | Cleared |
| Foster | Highbridge Community Neighborhood Council | 80-0113136 | DYCD | \$500.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * ≤10K - PQL Not Required |
| Foster | More Garden Fund | 52-2415900 | DYCD | \$1,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * ≤10K - PQL Not Required |
| Foster | Morrisania Concerned Citizens - Jackson Forest Garden | 34-2011905 | DYCD | \$2,500.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * ≤10K - PQL Not Required |
| Foster | Mount Hermon Baptist Church | 13-3897121 | DYCD | \$6,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | National Council of Ghanaian Association, Inc. | 13-2866048 | DYCD | \$1,500.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | New York City Coalition Against Hunger, Inc. | 13-3471350 | DYCD | \$3,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | Cleared |
| Foster | New York Walkers Club, Inc. | 22-3936093 | DYCD | \$2,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * Application Pending |
| Foster | Popham Gardens Homeowners Association | 39-2054726 | DYCD | \$500.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Samaritan Village, Inc. | 11-2635374 | DYCD | \$2,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | Cleared |
| Foster | Second Prince of Peace Baptist Church | 13-3281035 | DYCD | \$5,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Sedgwick Development Residents Council | 04-3674936 | DYCD | \$3,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Stop The Violence | 36-4605924 | DYCD | \$1,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * ≤10K - PQL Not Required |
| Foster | Truth In Action Coalition | 45-0559697 | DYCD | \$500.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | Cleared |
| Foster | Walker Memorial Baptist Church | 13-2532322 | DYCD | \$6,000.00 | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Woodcrest Center for Human Development, Inc. | 13-3184179 | DYCD | \$10,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Gerson | New America Foundation | 52-2096854 | DYCD | (\$3,500.00) | 260 | 005 | | | * ≤10K - PQL Not Required |
| Gerson | Charles B. Wang Community Health Center, Inc. | 13-2739694 | DOHMH | \$2,000.00 | 816 | 113 | | | Cleared |
| Gerson | New York Children's Vision Coalition, Inc. | 22-3833444 | DOHMH | (\$8,000.00) | 816 | 113 | | | Cleared |
| Gerson | Carnegie Council Fund, Inc. | 13-4185528 | DYCD | \$3,500.00 | 260 | 312 | | | ≤10K - PQL Not Required |
| Gerson | Regional Plan Association, Inc. - Governor's Island Alliance | 13-1624154 | DYCD | \$6,000.00 | 260 | 005 | | | ≤10K - PQL Not Required |
| CC-Recchia, Gonzalez | Boricua Festival Committee, Inc. | 84-1650571 | DYCD | (\$40,000.00) | 260 | 005 | | | * Application Pending |
| CC-Recchia, Gonzalez | United Senior Citizen Center of Sunset Park, Inc. | 11-2358277 | DYCD | \$40,000.00 | 260 | 005 | | | Cleared |
| James | CCS: Cush Campus Schools | 13-3625188 | DYCD | (\$4,000.00) | 260 | 312 | | | * ≤10K - PQL Not Required |
| James | 77th Precinct Community Council, Inc. | 11-3463183 | DYCD | \$4,000.00 | 260 | 312 | | | * Application Pending |
| James | Fulton Area Business Association | 59-3768783 | DSBS | (\$5,000.00) | 801 | 002 | | | ≤10K - PQL Not Required |
| James | Pratt Area Community Council, Inc. | 11-2451752 | DSBS | \$5,000.00 | 801 | 002 | | | Cleared |
| Gentile | Project Reach Youth, Inc. | 11-2331112 | DYCD | (\$1,000.00) | 260 | 312 | Saint Rosalia-Regina Pacis Neighborhood Improvement Association | 11-2697931 | * Missing PQL Application |
| Gentile | Lutheran Family Health Center's Family Support Center-Project Reach Youth | 11-1839567 | DYCD | \$1,000.00 | 260 | 312 | | | Cleared |

* Indicates pending completion of pre-qualification review.

CHART 1: Local Initiatives (continued)

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Fiscal Conduit/Sponsoring Organization | Fiscal Conduit EIN | Status (Council, MOC, etc) |
|---------|--|------------|--------|---------------|-------|-----|---|--------------------|----------------------------|
| CC | New York WEB Center, Inc | 29-5620848 | DYCD | (\$45,000.00) | 260 | 312 | | | Cleared |
| CC | New York WEB Center, Inc | 20-5620848 | DYCD | \$45,000.00 | 260 | 312 | | | Cleared |
| Viverto | Park West Community Network | 35-2335484 | DFTA | (\$4,000.00) | 125 | 003 | Westside Federation for Senior and Supportive Housing, Inc. | 13-2926433 | * ≤10K - PQL Not Required |
| Viverto | West Side Federation for Senior and Supportive Housing, Inc. | 13-2926433 | DFTA | \$4,000.00 | 125 | 003 | | | ≤10K - PQL Not Required |
| Vann | Marcy Youth and Family Project | 11-6083182 | MISC | (\$50,000.00) | 098 | 002 | Bedford Stuyvesant Restoration Corporation | 11-6083182 | * Missing PQL Application |
| Vann | Bedford Stuyvesant Restoration Corporation | 11-6083182 | MISC | \$50,000.00 | 098 | 002 | | | Cleared |
| Reyna | Ridgewood Property Owners and Civic Association | 11-6039895 | DYCD | (\$5,000.00) | 260 | 005 | | | * ≤10K - PQL Not Required |
| Reyna | Greater Ridgewood Youth Council, Inc. | 11-2518141 | DYCD | \$5,000.00 | 260 | 312 | | | Cleared |
| Nelson | Russian American Jews for Israel | 86-1065826 | DYCD | (\$10,000.00) | 260 | 005 | | | * ≤10K - PQL Not Required |
| Nelson | All American Association of Invalids & Veterans of WWII Who Emigrated to the USA from the former USSR & Eastern European Countries | 13-2886248 | DFTA | (\$10,000.00) | 125 | 003 | | | * ≤10K - PQL Not Required |
| Nelson | Brighton Ballet Theater Co, Inc. | 11-3195590 | DYCD | \$5,000.00 | 260 | 312 | | | ≤10K - PQL Not Required |
| Nelson | Brighton Beach District Management Association, Inc. | 11-2843233 | DSBS | \$2,500.00 | 801 | 002 | | | ≤10K - PQL Not Required |
| Nelson | Kings Highway District Management Association, Inc. | 11-2977052 | DSBS | \$2,500.00 | 801 | 002 | | | ≤10K - PQL Not Required |
| Nelson | City University of New York School of Law Foundation, Inc., The - CUNY "Common Law" | 11-3235349 | CUNY | \$10,000.00 | 042 | 001 | Research Foundation of the City University of New York | 13-1988190 | Government Entity |
| Recchia | Free Greek Community of the Three Ierarches | 11-1865882 | DYCD | (\$9,000.00) | 260 | 312 | | | * Missing PQL Application |
| Recchia | Brooklyn Arts Council, Inc. | 23-7072915 | DYCD | \$9,000.00 | 260 | 312 | | | Cleared |
| Recchia | Urban Neighborhood Services, Inc. | 14-1997299 | DYCD | (\$4,000.00) | 260 | 312 | South Brooklyn Youth Consortium, Inc. | 03-0387372 | ≤10K - PQL Not Required |
| Recchia | Urban Neighborhood Services, Inc. | 14-1997299 | DYCD | \$4,000.00 | 260 | 312 | | | ≤10K - PQL Not Required |
| Recchia | 62nd Precinct Community Council | 11-2957305 | DYCD | (\$1,000.00) | 260 | 312 | | | ≤10K - PQL Not Required |
| Recchia | 62nd Precinct Community Council | 11-2957305 | DYCD | \$1,000.00 | 260 | 312 | Federation of Italian American Organizations of Brooklyn, Ltd | 11-2507910 | ≤10K - PQL Not Required |
| Recchia | 68th Precinct Community Council | 11-3141965 | DYCD | (\$2,000.00) | 260 | 312 | | | ≤10K - PQL Not Required |
| Recchia | 68th Precinct Community Council | 11-3141965 | DYCD | \$2,000.00 | 260 | 312 | Federation of Italian American Organizations of Brooklyn, Ltd | 11-2507910 | ≤10K - PQL Not Required |
| Dickens | Harlem Mother's S.A.V.E | 52-1285097 | DYCD | (\$8,000.00) | 260 | 312 | Harlem Arts Alliance | 47-0873119 | * ≤10K - PQL Not Required |
| Dickens | Community Works, Inc. | 13-3580813 | DYCD | \$8,000.00 | 260 | 312 | | | Cleared |

\$0.00

* Indicates pending completion of pre-qualification review.

EXHIBIT B

CHART 2: Aging Discretionary

| Member | Organization | EIN Number | Agency | Amount | Agy # | UJA | Fiscal Conduit/Sponsoring Organization | Fiscal Conduit EIN | Status (Council, MOC, etc) |
|-------------|--|------------|--------|--------------|-------|-----|---|--------------------|----------------------------|
| Vallone, Jr | NYCHA Community Operations | 11-3369640 | DFTA | (\$8,000.00) | 125 | 003 | | | Government Entity |
| Vallone, Jr | NYCHA Community Operations | 13-6400571 | DFTA | \$8,000.00 | 125 | 003 | | | Government Entity |
| Dickens | A. Philip Randolph Senior Center | 13-3675467 | DFTA | (\$3,500.00) | 125 | 003 | | | * ≤10K - PQL Not Required |
| Dickens | Canaan Senior Service Center | 11-2358083 | DFTA | \$3,500.00 | 125 | 003 | | | Cleared |
| James | Farragut Senior Center | 11-2845779 | DFTA | (\$7,000.00) | 125 | 003 | | | * ≤10K - PQL Not Required |
| James | Emmanuel Baptist Church | 11-1666232 | DFTA | \$7,000.00 | 125 | 003 | | | Cleared |
| Brewer | High Tide Dance, Inc.- Risa Jaroslow and Dancers | 13-3260250 | DFTA | (\$3,500.00) | 125 | 003 | Jewish Association for Services for the Aged (JASA) | 13-2620896 | ≤10K - PQL Not Required |
| Brewer | High Tide Dance, Inc.- Risa Jaroslow and Dancers | 13-3260250 | DFTA | \$3,500.00 | 125 | 003 | | | ≤10K - PQL Not Required |
| Brewer | Joint Public Affairs Committee for Older Adults (JPAC) | | DFTA | (\$3,500.00) | 125 | 003 | DOROT | 13-3264005 | ≤10K - PQL Not Required |
| Brewer | Joint Public Affairs Committee for Older Adults (JPAC) | | DFTA | \$3,500.00 | 125 | 003 | Jewish Association for Services for the Aged (JASA) | 13-2620896 | ≤10K - PQL Not Required |

\$0.00

* Indicates pending completion of pre-qualification review.

EXHIBIT C

CHART 3: Youth Discretionary

| Member | Organization | EIN Number | Agency | Amount | Agy # | UJA | Fiscal Conduit/Sponsoring Organization | Fiscal Conduit EIN | Status (Council, MOC, etc) |
|---------|--|------------|--------|---------------|-------|-----|--|--------------------|----------------------------|
| Mealy | Brooklyn United for Innovative Local Development, Inc. | 05-0597727 | DYCD | (\$8,000.00) | 260 | 312 | | | * Application Pending |
| Mealy | Episcopal Social Services of New York, Inc. | 13-3709095 | DYCD | \$8,000.00 | 260 | 312 | | | Cleared |
| Dickens | Addie Mae Collins/Community Service, Inc. | 13-6183590 | DYCD | (\$3,500.00) | 260 | 312 | | | * ≤10K - PQL Not Required |
| Dickens | Harlem Arts Alliance | 47-0873119 | DYCD | \$3,500.00 | 260 | 312 | | | ≤10K - PQL Not Required |
| Foster | Citizens Advice Bureau, Inc., The | 13-3254484 | DYCD | (\$3,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | Cleared |
| Foster | Concourse Village Youth Center | 41-2237085 | DYCD | (\$10,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | Cleared |
| Foster | Evangelic Lutheran Church of the Resurrection | 13-2851606 | DYCD | (\$3,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Featherbed Lane Improvement Association, Inc. | 41-2218138 | DYCD | (\$10,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | G & B Foundation, Inc. | 13-3093995 | DYCD | (\$10,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Grace Gospel Church | 13-3093995 | DYCD | (\$4,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Grace Memorial Community Outreach | 13-4150913 | DYCD | (\$2,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | Cleared |
| Foster | Highbridge Voices Corporation | 13-4191062 | DYCD | (\$2,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | Cleared |
| Foster | Islamic Cultural Center | 31-1651637 | DYCD | (\$3,800.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | Mount Lebanon Baptist Church | 13-3809974 | DYCD | (\$2,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | New St. John Baptist | 13-3708218 | DYCD | (\$2,500.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | TechLINC Project, Inc., The | 13-4358769 | DYCD | (\$3,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | ≤10K - PQL Not Required |
| Foster | United Youth Sports Organization, Inc. | 13-3753382 | DYCD | (\$4,500.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | * ≤10K - PQL Not Required |
| Foster | Youth Builders, Inc. | 16-1623801 | DYCD | (\$3,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | * ≤10K - PQL Not Required |
| Foster | Youth United Block Association | 35-2329572 | DYCD | (\$4,000.00) | 260 | 312 | YMS Management Associates, Inc. | 11-2756216 | * ≤10K - PQL Not Required |
| Foster | Citizens Advice Bureau, Inc., The | 13-3254484 | DYCD | \$3,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | Cleared |
| Foster | Concourse Village Youth Center | 41-2237085 | DYCD | \$10,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | Cleared |
| Foster | Evangelic Lutheran Church of the Resurrection | 13-2851606 | DYCD | \$3,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Featherbed Lane Improvement Association, Inc. | 41-2218138 | DYCD | \$10,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * ≤10K - PQL Not Required |
| Foster | G & B Foundation, Inc. | 13-3093995 | DYCD | \$10,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Grace Gospel Church | 13-3093995 | DYCD | \$4,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Grace Memorial Community Outreach | 13-4150913 | DYCD | \$2,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Highbridge Voices Corporation | 13-4191062 | DYCD | \$2,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | Cleared |
| Foster | Islamic Cultural Center | 31-1651637 | DYCD | \$3,800.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Mount Lebanon Baptist Church | 13-3809974 | DYCD | \$2,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | New St. John Baptist | 13-3708218 | DYCD | \$2,500.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | TechLINC Project, Inc., The | 13-4358769 | DYCD | \$3,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | United Youth Sports Organization, Inc. | 13-3753382 | DYCD | \$6,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | ≤10K - PQL Not Required |
| Foster | Youth Builders, Inc. | 16-1623801 | DYCD | \$4,500.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * ≤10K - PQL Not Required |
| Foster | Youth United Block Association | 35-2329572 | DYCD | \$3,000.00 | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * ≤10K - PQL Not Required |

* Indicates pending completion of pre-qualification review.

CHART 3: Youth Discretionary (continued)

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Fiscal Conduit/Sponsoring Organization | Fiscal Conduit EIN | Status (Council, MOC, etc) |
|----------|--|------------|--------|---------------|-------|-----|--|--------------------|----------------------------|
| Mendez | Gammas NYC, Inc | 84-1691285 | DYCD | (\$3,500.00) | 260 | 312 | | | * ≤10K - PQL Not Required |
| Gerson | Ana Luisa Garcia Community Center | 26-2874956 | DYCD | \$3,500.00 | 260 | 312 | | | * ≤10K - PQL Not Required |
| Gerson | New York Children's Vision Coalition, Inc. | 22-3833444 | DYCD | (\$28,000.00) | 260 | 312 | | | Cleared |
| Gerson | Civic Center Synagogue | 13-5562200 | DYCD | (\$3,500.00) | 260 | 312 | | | * ≤10K - PQL Not Required |
| Gerson | Tribeca Community Association, Inc. | 13-3349984 | DYCD | \$3,500.00 | 260 | 312 | | | * ≤10K - PQL Not Required |
| Gerson | Young Men's Christian Association of Greater New York - Chinatown Branch | 13-1624228 | DYCD | \$24,500.00 | 260 | 312 | | | Cleared |
| Gerson | Fall Collection, Inc., The | 13-4031163 | DYCD | \$3,500.00 | 260 | 312 | | | Cleared |
| Gonzalez | Project Reach Youth, Inc. | 11-2331112 | DYCD | (\$10,000.00) | 260 | 312 | | | * Missing PQL Application |
| Gonzalez | Lutheran Family Health Center's Family Support Center | 11-1839567 | DYCD | \$10,000.00 | 260 | 312 | | | Cleared |
| Gonzalez | Parkville Youth Organization, Inc. | 11-2204831 | DYCD | (\$5,000.00) | 260 | 312 | | | * ≤10K - PQL Not Required |
| Gonzalez | Mixteca Organization, Inc. | 11-3561651 | DYCD | \$5,000.00 | 260 | 312 | | | Cleared |
| Sears | 115th Precinct Community Council | | DYCD | (\$3,500.00) | 260 | 312 | Woodside on the Move, Inc. | 11-2435565 | ≤10K - PQL Not Required |
| Sears | Ecuadorian International Center, Inc. | 01-0627174 | DYCD | \$3,500.00 | 260 | 312 | | | ≤10K - PQL Not Required |
| Sears | Law Enforcement Explorers Post 3110 | | DYCD | (\$3,000.00) | 260 | 312 | Maspeth Town Hall, Inc. | 23-7259702 | ≤10K - PQL Not Required |
| Sears | Jewish Center of Jackson Heights | 11-1681124 | DYCD | \$3,000.00 | 260 | 312 | | | * Application Pending |
| Recchia | Free Greek Community of the Three Hierarchies | 11-1865882 | DYCD | (\$10,000.00) | 260 | 312 | | | * Missing PQL Application |
| Recchia | Grace Gravesend Athletic Association | 11-3019763 | DYCD | \$10,000.00 | 260 | 312 | | | Cleared |
| | | | | \$0.00 | | | | | |

* Indicates pending completion of pre-qualification review.

EXHIBIT D

CHART 4: Cultural After School Adventure (CASA)

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A * | Status (Council, MOC, etc) |
|--------|--|------------|--------|---------------|-------|-------|----------------------------|
| Baez | American Museum of Natural History-Public School 79X | 13-6162659 | DYCD | (\$19,362.74) | 260 | 312 | Cleared |
| Baez | American Museum of Natural History-Public School 33X | 13-6162659 | DYCD | \$19,362.74 | 260 | 312 | Cleared |
| | | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

EXHIBIT E

CHART 5: Immigrant Opportunities Initiative

| Borough | Organization | EIN Number | Agency | Amount | Agy # | U/A * | Status (Council, MOC, etc) |
|---------|---|------------|--------|----------------|-------|-------|----------------------------|
| Queens | City University of New York School of Law Foundation, Inc., The WILL ACT AS A FISCAL CONDUIT FOR: Community Legal Resource Network (CLRN) | 11-3235349 | DYCD | (\$160,000.00) | 260 | 005 | Government Entity |
| Queens | City University of New York School of Law Foundation, Inc. - CUNY Citizenship and Immigration Project | 11-3235349 | DYCD | \$77,300.00 | 260 | 005 | Government Entity |
| Queens | Research Foundation of the City University of New York-Community Legal Resource Network | 13-1988190 | DYCD | \$82,700.00 | 260 | 005 | Government Entity |
| | | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

EXHIBIT F

CHART 6: Domestic Violence Empowerment (DoVE) Initiative

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A * | Status (Council, MOC, etc) |
|----------|---|------------|--------|---------------|-------|-------|----------------------------|
| Viverito | Steps to End Family Violence | | MISC | (\$5,000.00) | 098 | 002 | * ≤10K - PQL Not Required |
| Viverito | Edwin Gould Services for Children & Families-Steps to End Family Violence | 13-5675643 | MISC | \$5,000.00 | 098 | 002 | Cleared |
| Mealy | Mount Moriah Baptist Church | 11-2622069 | MISC | (\$18,750.00) | 098 | 002 | * Missing PQL Application |
| Mealy | Mount Moriah Baptist Church | 11-2622069 | MISC | (\$18,750.00) | 098 | 002 | * Missing PQL Application |
| Mealy | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | MISC | \$37,500.00 | 098 | 002 | Cleared |
| | | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

EXHIBIT G

CHART 7: Veterans Resource Center

| Organization | EIN Number | Agency | Amount | Agy # | U/A | * | Status (Council, MOC, etc) |
|---|------------|--------|----------------|-------|-----|---|----------------------------|
| Vietnam Veterans of America, Queens Chapter #32 | 11-2629339 | CUNY | (\$163,336.00) | 042 | 001 | * | Application Pending |
| LaGuardia Community College | | CUNY | \$163,336.00 | 042 | 001 | | Government Entity |
| | | | | | | | \$0.00 |

* Indicates pending completion of pre-qualification review.

EXHIBIT H

CHART 8: Neighborhood Preservation Consultants

| Organization | EIN Number | Agency | Amount | Agy # | U/A | Status (Council, MOC, etc) |
|---|------------|--------|---------------------|-------|-----|----------------------------|
| Audubon Partnership for Economic Development LDC | 13-3927797 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Chinese American Planning Council, Inc. | 13-6202692 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Citizens Advice Bureau, Inc., The | 13-3254484 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Community Association of Progressive Dominicans, Inc. | 13-3266145 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Community League of the Heights, Inc. | 13-2564241 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Community Organization of Southern Brooklyn, Inc. | 11-3317929 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Cooper Square Community Development Committee and Businessmen's Association, Inc. | | | | | | |
| Crown Heights Jewish Community Council, Inc. | 13-2666211 | HPD | \$17,083.33 | 806 | 009 | * Application Pending |
| Ecumenical Community Development Organization | 23-7390996 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Erasmus Neighborhood Federation | 13-3160099 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Flatbush Development Corporation | 11-2490986 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Good Old Lower East Side, Inc. | 51-0188251 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Highbridge Community Housing Development Fund Corporation | 13-2915659 | HPD | \$17,083.33 | 806 | 009 | * Application Pending |
| Neighbors Helping Neighbors, Inc. | 13-3496091 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Neighborhood Housing Services of Bedford-Stuyvesant, Inc. | 11-3059958 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Neighborhood Housing Services of East Flatbush, Inc. | 13-3098397 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Neighborhood Housing Services of Jamaica, Inc. | 13-3098397 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Neighborhood Housing Services of Staten Island, Inc. | 23-7398279 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Northwest Bronx Community and Clergy Coalition for Sistas and Brothas United | 20-5689079 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Queens Community House, Inc. | 13-2806160 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Ridgewood Bushwick Senior Citizens Council, Inc. | 11-2375583 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Rockaway Development and Revitalization Corporation | 11-2453853 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| Washington Heights-Inwood Coalition | 11-2575794 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| West Harlem Group Assistance, Inc. | 13-2989768 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| | 23-7169558 | HPD | \$17,083.33 | 806 | 009 | Cleared |
| | | | \$410,000.00 | | | |

* Indicates pending completion of pre-qualification review.

EXHIBIT I

CHART 9: Comprehensive Podiatric Medical Screening

| Organization | EIN Number | Agency | Amount | Agy # | U/A * | Status (Council, MOC, etc) |
|---|------------|--------|----------------|-------|-------|----------------------------|
| New York College of Podiatric Medicine | 13-1632522 | DOHMH | (\$500,000.00) | 816 | 113 | Cleared |
| Harlem Hospital Center - Hip Hop Stroke Program | 13-3092676 | DOHMH | \$250,000.00 | 816 | 113 | Government Entity |
| Queens Hospital Center | 13-2655001 | DOHMH | \$50,000.00 | 816 | 113 | Government Entity |
| Lincoln Medical and Mental Health Center | 13-3040671 | DOHMH | \$50,000.00 | 816 | 113 | Government Entity |
| Staten Island University Hospital | 11-2868878 | DOHMH | \$50,000.00 | 816 | 113 | * Missing PQL Application |
| Bedford Stuyvesant Family Health Center, Inc. | 11-2412205 | DOHMH | \$50,000.00 | 816 | 113 | Cleared |
| New York Academy of Medicine | 13-1656674 | DOHMH | \$25,000.00 | 816 | 113 | Cleared |
| Touro College - Project Aspire | 13-4014618 | DOHMH | \$25,000.00 | 816 | 113 | * Missing PQL Application |
| | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

EXHIBIT J

CHART 10: Autism Awareness

| Organization | EIN Number | Agency | Amount | Agy # | U/A | Status (Council, MOC, etc) |
|---|------------|--------|---------------|-------|-----|----------------------------|
| AHRC Health Care, Inc. | 13-4032078 | DOHMH | (\$50,000.00) | 816 | 121 | * Missing PQL Application |
| NYSARC, Inc., NYC Chapter Assn. for Help of Retarded Children | 13-5596746 | DOHMH | \$50,000.00 | 816 | 121 | Cleared |
| | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.