

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 27, 2013, the Council adopted the expense budget for fiscal year 2014 with various programs and initiatives (the “Fiscal 2014 Expense Budget”). On June 28, 2012, the Council adopted the expense budget for fiscal year 2013 with various programs and initiatives (the “Fiscal 2013 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 September 24, 2013, approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2014 and Fiscal 2013 Expense Budgets, and approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in such budgets, and amends the description for the Description/Scope of Services of certain organizations receiving local, aging and youth discretionary funding in accordance with the Fiscal 2014 and Fiscal 2013 Expense Budgets.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, as well as new designations and/or changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2014, Fiscal 2013 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 2014 Expense Budget, as described in Chart 1; sets forth new designations and changes in the designation of aging discretionary funding pursuant to the Fiscal 2014 Expense Budget, as described in Chart 2; sets forth new designations and changes in the designation of youth discretionary funding pursuant to the Fiscal 2014 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 2014 Expense Budget, as described in Charts 4-9; sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2013 Expense Budget, as described in Chart 10; sets forth the new designations and changes in the designation of certain organizations that will receive funding pursuant to certain initiatives in the Fiscal 2011 Expense Budget, as described in Chart 11; sets forth the new designations and changes in the designation of certain

organizations that will receive funding pursuant to certain initiatives in the Fiscal 2013 Expense Budget, as described in Charts 12-13; amends the description for the Description/Scope of Services for certain organizations receiving local, aging, youth, and initiative discretionary funding pursuant to the Fiscal 2014 Expense Budget as described in chart 14; and amends the description for the Description/Scope of Services for certain organizations receiving local, aging, youth, and initiative discretionary funding pursuant to the Fiscal 2013 Expense Budget as described in chart 15.

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 2014 Expense Budget, dated June 27, 2013, Adjustments Summary/Schedule C/ Fiscal 2013 Expense Budget, dated June 28, 2012, and Adjustments Summary/Schedule C/ Fiscal 2011 Expense Budget, dated June 29, 2011.

Specifically, Chart 1 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget.

Chart 2 sets forth the new designation and changes in the designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2014 Expense Budget.

Chart 3 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2014 Expense Budget.

Chart 4 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the OST Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 5 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Sexual Assault Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 6 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 7 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 8 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Cultural After School Adventure Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 9 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Immigrant Opportunities Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 10 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget.

Chart 11 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2011 Expense Budget.

Chart 12 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 13 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 14 amends the description for the Description/Scope of Services for certain organizations receiving local, aging, youth and initiative discretionary funding in accordance with the Fiscal 2014 Expense Budget.

Chart 15 amends the description for the Description/Scope of Services for certain organizations receiving local, aging, youth and initiative discretionary funding in accordance with the Fiscal 2013 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 2014 and 2013 Expense Budgets. Such Resolution would take effect as of the date of adoption.

Preconsidered Res. No.

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

By Council Member Recchia

Whereas, On June 27, 2013 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2014 with various programs and initiatives (the “Fiscal 2014 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2014 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, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2014 Expense Budget by approving new Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding; and

Whereas, On June 28, 2012 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2013 with various programs and initiatives (the “Fiscal 2013 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 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, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving new Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding; and

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

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and therefore be it

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 2014 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2014 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 2014 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of a certain organization receiving funding pursuant to the OST Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of a certain organization receiving funding pursuant to the Sexual Assault Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of a certain organization receiving funding pursuant to HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2014 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 Cultural After School Adventure Initiative in accordance with the Fiscal 2014 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 Immigrant Opportunities Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 11 and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2013 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 Anti-Gun Violence Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for certain organizations receiving local, aging, youth, and initiative discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for certain organizations receiving local, aging, youth, and initiative discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 15.

SMC 09-23-13
LS3205

CHART 1: Local Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
CD19	Vietnam Veterans of America, Inc. - Queens Chapter #32	11-2629339	DYCD	(\$1,500.00)	260	005			
CD19	Brooklyn Conservatory of Music	11-1532426	DYCD	\$1,500.00	260	005			
Comrie	CenterStage The Queens Center for the Performing Arts **	26-4348825	DCLA	(\$3,500.00)	126	003			
Comrie	Fund for the City of New York, Inc. - Rockaway Youth Task Force **	13-2612524	DYCD	\$3,500.00	260	312			
CD19	Boy Scouts of America - Greater New York Council	13-1624015	DYCD	(\$3,500.00)	260	312			
CD19	CUNY Creative Arts Team	13-6400434	DYCD	\$3,500.00	260	312			
Comrie	Jamaica High School Parent Teacher Association	06-1800250	DOE	(\$3,500.00)	040	402			*
Comrie	High School for Community Leadership (28Q328)	13-6400434	DOE	\$3,500.00	040	402			
Dromm	Korean American Family Service Center (KAFSC) **	13-3609811	DYCD	(\$3,857.00)	260	005			
Dromm	Korean American Family Service Center (KAFSC) **	13-3609811	OCJC	\$3,857.00	098	002			
Gentile	American Legion / Amity Post 791	11-6104984	DYCD	(\$1,000.00)	260	005			*
Gentile	American Legion / Amity Post 791	11-6104984	DYCD	\$1,000.00	260	005	NIA Community Services Network	11-2697931	*
Gentile	Bay Ridge St Patricks Parade Committee	13-3256152	DYCD	(\$1,000.00)	260	005			*
Gentile	Bay Ridge St Patricks Parade Committee	13-3256152	DYCD	\$1,000.00	260	005	NIA Community Services Network	11-2697931	*
Gentile	Congrega Di Maria Ss Addolorata	20-8939982	DYCD	(\$3,000.00)	260	312			
Gentile	Congrega Di Maria Ss Addolorata	20-8939982	DYCD	\$3,000.00	260	312	NIA Community Services Network	11-2697931	
Gentile	Korean War Veterans Chapter #171	14-1941454	DYCD	(\$1,000.00)	260	005			
Gentile	Korean War Veterans Chapter #171	14-1941454	DYCD	\$1,000.00	260	005	NIA Community Services Network	11-2697931	
Gentile	Veterans Committee of Kings and Richmond Counties NY, Inc.	11-3348994	DYCD	(\$1,000.00)	260	005			*
Gentile	Veterans Committee of Kings and Richmond Counties NY, Inc.	11-3348994	DYCD	\$1,000.00	260	005	NIA Community Services Network	11-2697931	*
Gentile	Vietnam Veterans of America, Inc. - Brooklyn Chapter #72	11-2732834	DOHMH	(\$1,000.00)	816	122			*
Gentile	Vietnam Veterans of America, Inc. - Brooklyn Chapter #72	11-2732834	DOHMH	\$1,000.00	816	122	NIA Community Services Network	11-2697931	*
Gentile	Bella Voce Inc.	20-5096250	DCLA	(\$1,500.00)	126	003			
Gentile	Bella Voce Inc.	20-5096250	DCLA	\$1,500.00	126	003	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	
Gentile	Congregation Sheiras Israel Of Bay Ridge	11-1723783	DYCD	(\$2,000.00)	260	005			
Gentile	Congregation Sheiras Israel Of Bay Ridge	11-1723783	DYCD	\$2,000.00	260	005	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	
Gentile	Enrico Caruso Foundation	27-3360891	DYCD	(\$2,500.00)	260	005			*
Gentile	Enrico Caruso Foundation	27-3360891	DYCD	\$2,500.00	260	005	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	*
Gentile	National Organization Of Italian-American Women, Inc.	13-3155703	DYCD	(\$2,500.00)	260	005			*
Gentile	National Organization Of Italian-American Women, Inc.	13-3155703	DYCD	\$2,500.00	260	005	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	*
Gentile	St. Patrick's Vincent de Paul Society	11-1631818	DYCD	(\$2,000.00)	260	005			*
Gentile	St. Patrick's Vincent de Paul Society	11-1631818	DYCD	\$2,000.00	260	005	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	*
Oddo	Emergency Children's Help Organization, Inc.	11-3828182	DOHMH	(\$10,000.00)	816	113			*
Oddo	Emergency Children's Help Organization, Inc.	11-3828185	DOHMH	\$10,000.00	816	113			*
Oddo	Military Order of the Purple Heart	13-3720645	DFTA	(\$3,500.00)	125	003			
Oddo	Military Order of the Purple Heart	13-3120645	DFTA	\$3,500.00	125	003			
Viverito	Latino International Theater Festival of New York, Inc.	51-0548694	DCLA	(\$4,500.00)	126	003			
Viverito	Amigos del Museo del Barrio	23-7156720	DCLA	\$4,500.00	126	022			
Palma	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DFTA	(\$7,000.00)	125	003			
Palma	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DYCD	\$7,000.00	260	005			
Vacca	Morris Park Community Association **	23-7429900	DFTA	(\$2,000.00)	125	003			

CHART 1: Local Initiatives - Fiscal 2014 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	EIN	*
Vacca	AARP Fort Schulyer Chapter #1242	23-7247809	DFTA	(\$1,000.00)	125	003			*
Vacca	AARP Fort Schulyer Chapter #1242	23-7247809	DFTA	\$1,000.00	125	003	Neighborhood Initiatives Development Corporation	13-3110811	*
Vacca	Catholic Widows and Widowers of the Bronx	13-3715149	DYCD	(\$1,000.00)	260	005			*
Vacca	Catholic Widows and Widowers of the Bronx	13-3715149	DYCD	\$1,000.00	260	005	Neighborhood Initiatives Development Corporation	13-3110811	*
Vacca	Pelham Parkway Little League	13-3208259	DYCD	(\$3,000.00)	260	312			*
Vacca	Pelham Parkway Little League	13-3208259	DYCD	\$3,000.00	260	312	Neighborhood Initiatives Development Corporation	13-3110811	*
Viverito	Asian Americans for Equality **	13-3187792	DSBS	(\$5,000.00)	801	002			
Viverito	Asian Americans for Equality **	13-3187792	DYCD	\$5,000.00	260	005			
Chin	Asian Americans for Equality **	13-3187792	DSBS	(\$5,000.00)	801	002			
Chin	Asian Americans for Equality **	13-3187792	DYCD	\$5,000.00	260	005			
Gonzalez	Asian Americans for Equality **	13-3187792	DSBS	(\$8,500.00)	801	002			
Gonzalez	Asian Americans for Equality **	13-3187792	DYCD	\$8,500.00	260	005			
Gonzalez	Asian Americans for Equality **	13-3187792	DSBS	(\$5,000.00)	801	002			
Gonzalez	Asian Americans for Equality **	13-3187792	DYCD	\$5,000.00	260	005			
Cabrera	Mi Premo Herencia		DYCD	(\$10,000.00)	260	005			*
Cabrera	Mi Premo Herencia	20-0029246	DYCD	\$10,000.00	260	005			*
Cabrera	Kingsbridge Heights Neighborhood Improvement Association, Inc. **	13-3266668	HPD	(\$11,500.00)	806	009			
Cabrera	Bronx Parent Housing Network, Inc. **	13-4100758	HPD	\$11,500.00	260	005			
Recchia	Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DFTA	(\$20,000.00)	125	003			
Recchia	Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DYCD	\$20,000.00	260	005			
CC	Borough of Manhattan Community College	13-3251186	CUNY	(\$220,000.00)	042	001			
CC	Borough of Manhattan Community College	13-3224400	CUNY	\$220,000.00	042	001			
Palma	New York City Housing Authority **	13-6400434	DFTA	(\$12,000.00)	125	003			*
Palma	New York City Housing Authority **	13-6400434	NYCHA	\$12,000.00	098	002			*
Palma	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DFTA	(\$7,000.00)	125	003			
Palma	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DYCD	\$7,000.00	260	005			
Palma	Research Foundation CUNY on behalf of the Center for Law and Social Justice	13-1988190	CUNY	(\$10,000.00)	042	001			
Palma	Research Foundation CUNY - Citizenship NOW	13-1988190	CUNY	\$10,000.00	042	001			
Oddo	Department of Small Business Services	13-6400434	DSBS	(\$20,000.00)	801	002			*
Oddo	Staten Island Chamber of Commerce Foundation, Inc.	13-4069282	DSBS	\$20,000.00	801	002			
Eugene	Flatbush Development Corporation **	51-0188251	DFTA	(\$4,000.00)	125	003			
Eugene	Community Emergency Response Team (CERT) **	87-0788860	OEM	\$4,000.00	017	002			*
Eugene	Madison Square Boys & Girls Club, Inc.	13-5596792	DYCD	(\$5,000.00)	260	312			
Eugene	Flatbush Youth Association, Inc.	11-3287922	DYCD	(\$3,000.00)	260	312			
Eugene	Church Avenue District Management Association	11-2835403	DYCD	\$4,000.00	260	005			
Eugene	Brooklyn Arts Council, Inc.	23-7072915	DYCD	\$4,000.00	260	312			

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
CD19	Brooklyn Conservatory of Music	11-1532426	DFTA	(\$1,500.00)	125	003			
CD19	Vietnam Veterans of America, Inc. - Queens Chapter #32	11-2629339	DFTA	\$1,500.00	125	003			
Ignizio	Military Order of the Purple Heart	13-3720645	DFTA	(\$4,500.00)	125	003			
Ignizio	Military Order of the Purple Heart	13-3120645	DFTA	\$4,500.00	125	003			

* Indicates pending completion of pre-qualification review.

CHART 3: Youth Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
CD19	CUNY Creative Arts Team	13-6400434	DYCD	(\$3,500.00)	260	312			
CD19	Boy Scouts of America - Greater New York Council	13-1624015	DYCD	\$3,500.00	260	312			
Gentile	Arab American Association of New York, Inc.	11-3604756	DYCD	(\$3,500.00)	260	312			
Gentile	Brooklyn Conservatory of Music	11-1532426	DYCD	\$3,500.00	260	312			
Gentile	62nd Precinct Community Council, Inc.	11-2957305	DYCD	(\$1,000.00)	260	312			*
Gentile	62nd Precinct Community Council, Inc.	11-2957305	DYCD	\$1,000.00	260	312	NIA Community Services Network	11-2697931	*
Gentile	68th Precinct Community Council	20-3970147	DYCD	(\$1,000.00)	260	312			*
Gentile	68th Precinct Community Council	20-3970147	DYCD	\$1,000.00	260	312	NIA Community Services Network	11-2697931	*
Gentile	Commodore Barry Club of Brooklyn, Inc.	32-0215473	DYCD	(\$1,500.00)	260	312			*
Gentile	Commodore Barry Club of Brooklyn, Inc.	32-0215473	DYCD	\$1,500.00	260	312	NIA Community Services Network	11-2697931	*
Gentile	Bay Ridge Community Council Inc	11-2602994	DYCD	(\$1,000.00)	260	312			
Gentile	Bay Ridge Community Council Inc	11-2602994	DYCD	\$1,000.00	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	
Gentile	Bridge to Youth, Inc.	42-1660753	DYCD	(\$1,000.00)	260	312			
Gentile	Bridge to Youth, Inc.	42-1660753	DYCD	\$1,000.00	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	
Gentile	Kassenbrock Brothers Memorial Scholarship Fund, Inc., The	23-7183877	DYCD	(\$2,000.00)	260	312			
Gentile	Kassenbrock Brothers Memorial Scholarship Fund, Inc., The	23-7183877	DYCD	\$2,000.00	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	
Gentile	Learn My History, Inc.	20-5794552	DYCD	(\$1,000.00)	260	312			*
Gentile	Learn My History, Inc.	20-5794552	DYCD	\$1,000.00	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	*
Gennaro	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3979196	DYCD	(\$4,000.00)	260	312			
Gennaro	Making Opportunities for Upgrading Schools and Education (MOUSE), Inc.	13-3973196	DYCD	\$4,000.00	260	312			
Arroyo	Bronx Works, formerly Citizen Advice Bureau	13-3254484	DYCD	(\$10,000.00)	260	312			*
Arroyo	Citizen Advice Bureau	13-3254484	DYCD	\$10,000.00	260	312			*
Vacca	Pelham Bay Little League	51-0256113	DYCD	(\$2,000.00)	260	312			*
Vacca	Pelham Bay Little League	51-0256113	DYCD	\$2,000.00	260	312	Neighborhood Initiatives Development Corporation	13-3110811	*
Vacca	Throggs Neck Little League	52-1287397	DYCD	(\$2,000.00)	260	312			*
Vacca	Throggs Neck Little League	52-1287397	DYCD	\$2,000.00	260	312	Neighborhood Initiatives Development Corporation	13-3110811	*
Williams	Open Space Institute, Inc.	52-1053406	DYCD	(\$5,000.00)	260	312			
Williams	Council on the Environment of New York City, Inc. D/B/A GrowNYC	13-2765465	DYCD	\$5,000.00	260	312			

* Indicates pending completion of pre-qualification review.

CHART 4: OST - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Stryckers Bay Neighborhood Council, Inc. - DeHostos Community Center	13-1943516	DYCD	(\$10,000.00)	260	312	
Building Educated Leaders for Life (BELL) - PS 150 Christopher (K150)	04-3182053	DYCD	(\$230,000.00)	260	312	
Building Educated Leaders for Life (BELL) - PS 284 Lew Wallace	04-3182053	DYCD	(\$230,000.00)	260	312	
University Settlement Society of New York, Inc. - PS 63 William McKinley School	13-5562374	DYCD	(\$160,000.00)	260	312	
United Community Day Care - United Community Day Care	23-7129582	DYCD	(\$150,000.00)	260	312	
Washington Heights Inwood Coalition - PS 189	13-2989768	DYCD	(\$300,000.00)	260	312	
Inwood Community Services, Inc. - PS 189	13-3087407	DYCD	\$300,000.00	260	312	
Department of Youth and Community Development	13-6400434	DYCD	\$610,000.00	260	312	
Roads to Success - P.S. 191.	41-2166096	DYCD	\$10,000.00	260	312	
University Settlement Society of New York, Inc. - PS 19	13-5562374	DYCD	\$160,000.00	260	312	
Henry Street Settlement - PS 20 Anna Silver School	13-1562242	DYCD	(\$40,000.00)	260	312	
Henry Street Settlement - Boys and Girls Republic	13-1562242	DYCD	\$40,000.00	260	312	

* Indicates pending completion of pre-qualification review.

CHART 5: Sexual Assault Initiative - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mt. Sinai Sexual Assault & Violence Intervention Program	13-6171197	OCJC	(\$50,000.00)	098	002	
Mt. Sinai School of Medicine	13-6171197	OCJC	\$50,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 6: HIV/AIDS Faith Based Initiative - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
You're Eligible Too (YET)	13-3848582	DOHMH	(\$9,400.00)	816	112	*
You're Eligible Too (YET)	20-4824991	DOHMH	\$9,400.00	816	112	*

* Indicates pending completion of pre-qualification review.

CHART 7: Discretionary Child Care Initiative - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Richards	Bethel Mission Station Church - Sheldon R. Weaver DCC	060983254	ACS	(\$138,913.00)	068	004	
James	Fort Greene Council - Young Minds Day Care Center	11-2300840	ACS	(\$153,404.00)	068	004	
King	Williamsbridge NAACP - Williamsbridge	13-2686694	ACS	(\$30,000.00)	068	004	
	Administration for Children's Services	13-6400434	ACS	\$322,317.00	068	004	
Levin	Yeled V' Yalda Early Childhood Center, Inc. - Yeled V' Yalda 204--204 Keap Street	11-3050340	ACS	(\$635,000.00)	068	004	
Levin	Yeled V' Yalda Early Childhood Center, Inc. - Yeled V' Yalda 204-- 563 Bedford Avenue	11-3050340	ACS	\$635,000.00	068	004	
Comrie	Committee for Early Childhood Development DCC Inc - Committee for Early Childhood Devel. Head Start 1	11-2343437	ACS	(\$960,000.00)	068	004	
Comrie	Committee for Early Childhood Development DCC Inc - Committee for Early Childhood Devel. Head Start 1	11-2343437	ACS	\$960,000.00	068	004	
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 281	11-2428431	ACS	(\$71,516.00)	068	004	
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 971	11-2428431	ACS	(\$103,397.00)	068	004	
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 506	11-2428431	ACS	(\$278,141.00)	068	004	
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 275	11-2428431	ACS	\$316,927.00	068	004	
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC P.S. 81	11-2428431	ACS	\$22,328.00	068	004	
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 214	11-2428431	ACS	\$14,594.00	068	004	
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 500 Macon	11-2428431	ACS	\$71,290.00	068	004	
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 260	11-2428431	ACS	\$27,915.00	068	004	
CD 28	St. Albans Montessori Academy of Learning - Kiddie Prep U -108-10 Sutphin Blvd	46-1560690	ACS	(\$600,000.00)	068	004	
CD 28	St. Albans Montessori Academy of Learning - Kiddie Prep U- 95-15/17 Waltham St.	46-1560690	ACS	\$600,000.00	068	004	

* Indicates pending completion of pre-qualification review.

CHART 8: Cultural After School Adventure Initiative - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Cultural After School Adventure	13-6400434	DCLA	(\$4,900,000.00)	126	003	
Arroyo	Striking Viking Story Pirates, Inc. - Bronx Charter School for the Arts	02-0720786	DCLA	\$20,000.00	126	003	
Arroyo	Society of Educational Arts, Inc. - South Bronx Charter School for the International Culture and Arts	11-3210593	DCLA	\$20,000.00	126	003	
Arroyo	Bronx Dance Theatre - PS 25 Bilingual School	13-2999528	DCLA	\$20,000.00	126	003	
Arroyo	Multicultural Music Group, Inc. - MS 223 - Laboratory School of Finance	13-3894314	DCLA	\$20,000.00	126	003	
Arroyo	Renaissance EMS - Charles James Fox School 150	13-4122438	DCLA	\$20,000.00	126	003	
Barron	Arts East New York Inc. - East New York Family Academy	27-0889467	DCLA	\$20,000.00	126	003	
Barron	Man Up! Inc. - P.S. 166 George Gershwin	03-0553092	DCLA	\$20,000.00	126	003	
Barron	Man Up! Inc. - P.S. 328 Phyllis Wheatley	03-0553092	DCLA	\$20,000.00	126	003	
Barron	Purelements: An Evolution in Dance - P.S. 213 New Lots	20-5332584	DCLA	\$20,000.00	126	003	
Barron	Purelements: An Evolution in Dance - P.S. 325 Fresh Creek	20-5332584	DCLA	\$20,000.00	126	003	
Brewer	Kids Creative 404, Inc. - PS191 Museum Magnet School of Inquiry, Innovation and Imagination	75-3139502	DCLA	\$20,000.00	126	003	
Brewer	New York Historical Society - PS84 The Lillian Weber School	13-1624124	DCLA	\$20,000.00	126	003	
Brewer	Children's Museum of Manhattan - PS811M Mickey Mantle School	13-2761376	DCLA	\$20,000.00	126	003	
Brewer	Studio in a School Association, Inc.; The - PS75 The Emily Dickinson School	13-3003112	DCLA	\$20,000.00	126	003	
Brewer	American Museum of Natural History - PS166 Richard Rodgers School of the Arts and Technology	13-6162659	DCLA	\$20,000.00	126	003	
Cabrera	Midori Foundation, Inc. - Public School 70X	13-3682472	DCLA	\$20,000.00	126	003	
Cabrera	Dream Yard Drama Project, Inc. - PS 33X	13-3759661	DCLA	\$20,000.00	126	003	
Cabrera	Town Hall Foundation, Inc. - Public School 307X	23-7296167	DCLA	\$20,000.00	126	003	
Cabrera	Bronx Arts Ensemble - PS 386	51-0186869	DCLA	\$20,000.00	126	003	
Cabrera	Bronx Arts Ensemble - PS 459	51-0186869	DCLA	\$20,000.00	126	003	
Chin	Abrons Arts Center at Henry Street Settlement - Public School 20 Anna Silver	13-1562242	DCLA	\$20,000.00	126	003	
Chin	Shadow Box Theatre Inc - Public School 94 at 276 Spectrum School	13-2725580	DCLA	\$20,000.00	126	003	
Chin	National Dance Institute - Public School 126 Jacob Riis	13-2890779	DCLA	\$20,000.00	126	003	
Chin	Studio in a School Association - Public School 234 Independence School	13-300312	DCLA	\$20,000.00	126	003	
Chin	Multicultural Music Group - Collaborative Academy of Science, Technology, & Language-Arts Education (CASTLE)	13-3894314	DCLA	\$20,000.00	126	003	
Comrie	NY Hall of Science - PS 116Q	11-2104059	DCLA	\$20,000.00	126	003	
Comrie	Museum of the Moving Image - IS 192Q	11-2730714	DCLA	\$20,000.00	126	003	
Comrie	Community Works - PS 140Q	13-3580813	DCLA	\$20,000.00	126	003	
Comrie	Creative Arts Team - PS 134Q	26-0073627	DCLA	\$20,000.00	126	003	
Comrie	Jamaica Center for Arts and Learning - IS 59Q	11-2478709	DCLA	\$20,000.00	126	003	
Crowley	Queens Theatre in the Park, Inc. - Public School 153	11-3381629	DCLA	\$20,000.00	126	003	
Crowley	Queens Theatre in the Park, Inc. - Sacred Heart School	11-3381629	DCLA	\$20,000.00	126	003	

CHART 8: Cultural After School Adventure Initiative - Fiscal 2014 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Crowley	Intrepid Museum Foundation, Inc - Public School 91	13-3062419	DCLA	\$20,000.00	126	003
Crowley	Midtown Management Group, Inc. - PS/IS 113	13-3192793	DCLA	\$20,000.00	126	003
Crowley	Midtown Management Group, Inc. - PS/IS 87	13-3192793	DCLA	\$20,000.00	126	003
Dickens	Community Works, Inc. - Public School 123	13-3580813	DCLA	\$20,000.00	126	003
Dickens	Community Works, Inc. - Public School 241	13-3580813	DCLA	\$20,000.00	126	003
Dickens	Community Works, Inc. - Public School 149	13-3580813	DCLA	\$20,000.00	126	003
Dickens	Community Works, Inc. - Public School 154	13-3580813	DCLA	\$20,000.00	126	003
Dickens	Midori Foundation, Inc. - Public School 180	13-3682472	DCLA	\$20,000.00	126	003
Dilan	Midtown Management Group, Inc. - Public School 151K - Lyndon B. Johnson	13-3192793	DCLA	\$20,000.00	126	003
Dilan	Midtown Management Group, Inc. - Public School 45	13-3192793	DCLA	\$20,000.00	126	003
Dilan	Community Works, Inc. - Public School 86K	13-3580813	DCLA	\$20,000.00	126	003
Dilan	Midori Foundation, Inc. - Public School 65K - Cesiah Toro Mullane School	13-3682472	DCLA	\$20,000.00	126	003
Dilan	Brooklyn Arts Council, Inc. - Public School 376K	23-7072915	DCLA	\$20,000.00	126	003
Dromm	Museum of the Moving Image - Intermediate School 145	11-2730714	DCLA	\$20,000.00	126	003
Dromm	Queens College Foundation, Inc. FOR Kuperferberg Center for the Arts - Public School 212	11-6080521	DCLA	\$20,000.00	126	003
Dromm	Midtown Management Group, Inc. - Public School 69	13-3192793	DCLA	\$20,000.00	126	003
Dromm	Children's Museum of the Arts - Renaissance Charter School	13-3520970	DCLA	\$20,000.00	126	003
Dromm	Amigos Del Museo del Barrio - Public School 222	23-7156720	DCLA	\$20,000.00	126	003
Eugene	Brooklyn Conservatory of Music - P.S. 217	11-1532426	DCLA	\$20,000.00	126	003
Eugene	Creative Outlet Dance Theatre of Brooklyn, Inc. - P.S. 6	11-3307755	DCLA	\$20,000.00	126	003
Eugene	Brooklyn Arts Council, Inc. - P.S. 245	23-7072915	DCLA	\$20,000.00	126	003
Eugene	Brooklyn Arts Council, Inc. - P.S. 399	23-7072915	DCLA	\$20,000.00	126	003
Eugene	Creative Arts Team - Academy for College Preparation and Career Exploration	26-0073627	DCLA	\$20,000.00	126	003
Ferreras	Queens Theatre In The Park, Inc. - Public School 127 Aerospace Science Magnet Academy	11-3381629	DCLA	\$20,000.00	126	003
Ferreras	Queens Theatre In The Park, Inc. - Public School 92 Harry T. Stewart Sr. School.	11-3381629	DCLA	\$20,000.00	126	003
Ferreras	Louis Armstrong House - Public School 143	26-4178283	DCLA	\$20,000.00	126	003
Ferreras	Louis Armstrong House - Intermediate School 61 Leonardo Da Vinci IS	26-4178283	DCLA	\$20,000.00	126	003
Ferreras	Corona Youth Music Project, Inc. - Public School 19	45-4330826	DCLA	\$20,000.00	126	003
Fidler	Brooklyn Historical Society - Public School 276	11-1630813	DCLA	\$20,000.00	126	003
Fidler	Brooklyn Historical Society - Public School 312	11-1630813	DCLA	\$20,000.00	126	003
Fidler	Brooklyn Philharmonic Orchestra, Inc - Public School 194	11-1773636	DCLA	\$20,000.00	126	003
Fidler	Brooklyn Arts Council - Public School 277	23-7072915	DCLA	\$20,000.00	126	003
Fidler	Brooklyn Arts Council - Public School 52	23-7072915	DCLA	\$20,000.00	126	003
Foster	After-School Program. Bronx Museum of the Arts - PS 73	13-2709369	DCLA	\$20,000.00	126	003
Foster	Woodycrest Center for Human Development - PS 126	13-3184179	DCLA	\$20,000.00	126	003
Foster	City Parks Foundation - Morris High School	13-3561657	DCLA	\$20,000.00	126	003
Foster	DreamYard - DreamYard Preparatory (x329)	13-3759661	DCLA	\$20,000.00	126	003

CHART 8: Cultural After School Adventure Initiative - Fiscal 2014 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Foster	Bronx Children's Museum - PS 55	26-0579140	DCLA	\$20,000.00	126	003
Garodnick	National Dance Institute, Inc. - Public School 40	13-2890779	DCLA	\$20,000.00	126	003
Garodnick	Arts Connection, Inc. - Public School 59	13-2953240	DCLA	\$20,000.00	126	003
Garodnick	Midtown Management Group, Inc - Public School 77 (Lower Lab School)	13-3192793	DCLA	\$20,000.00	126	003
Garodnick	Children's Museum of the Arts - Public School 116	13-3520970	DCLA	\$20,000.00	126	003
Garodnick	Solomon R. Guggenheim Foundation - Public School 6	13-5562233	DCLA	\$20,000.00	126	003
Gennaro	Young Audiences New York, Inc. - PS 182 Q	13-1997754	DCLA	\$20,000.00	126	003
Gennaro	Intrepid Museum Foundation, Inc. - JHS 217 Q	13-3062419	DCLA	\$20,000.00	126	003
Gennaro	Midtown Management Group, Inc. - PS 164 Q	13-3192793	DCLA	\$20,000.00	126	003
Gennaro	Creative Arts Team - PS 117 Q	26-0073627	DCLA	\$20,000.00	126	003
Gennaro	Kupferberg Center Performances - PS 131 Q	13-0000004	DCLA	\$20,000.00	126	003
Gentile	St. Rosalia-Regina Pacis Neighborhood Improvement Assoc., Inc. - Public School 112, Lefferts Park School	11-2697931	DCLA	\$20,000.00	126	003
Gentile	Intrepid Museum Foundation, Inc. - Public School 185, Walter Kassenbrock School	13-3062419	DCLA	\$20,000.00	126	003
Gentile	Midtown Management Group, Inc. - Public School 102, Bayview School	13-3192793	DCLA	\$20,000.00	126	003
Gentile	Midori Foundation, Inc. - Public School 163, Bath Beach School	13-3682472	DCLA	\$20,000.00	126	003
Gentile	Brooklyn Arts Council - Public School 104, Fort Hamilton School	23-7072915	DCLA	\$20,000.00	126	003
Gonzalez	Green-Wood Historic Fund, Inc. - Public School 94	11-3150678	DCLA	\$20,000.00	126	003
Gonzalez	National Dance Institute, Inc. - Public School 10	13-2890779	DCLA	\$20,000.00	126	003
Gonzalez	Dance Theatre Etcetera, Inc. - Public School 15	13-3015965	DCLA	\$20,000.00	126	003
Gonzalez	Brooklyn Arts Council, Inc. - Public School 295	23-7072915	DCLA	\$20,000.00	126	003
Gonzalez	Brooklyn Arts Council, Inc. - Public School 169	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - PS 99 (Isaac Asimov School)	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - PS 192	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - IS 96	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - St. Athanasius School	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - Beth Jacob of Boro Park	23-7072915	DCLA	\$20,000.00	126	003
CD19	Conrad Poppenhusen Association - PS 79 Francis Lewis	11-1633524	DCLA	\$20,000.00	126	003
CD19	Flushing Council on Culture and the Arts - IS 25 - Adrien Block	11-2652182	DCLA	\$20,000.00	126	003
CD19	Queens Theatre in the Park, Inc. - PS 130 Q	11-3381629	DCLA	\$20,000.00	126	003
CD19	Bayside Historical Society - PS 94 David D. Porter	11-6049457	DCLA	\$20,000.00	126	003
CD19	Kupferberg Center Performances - PS 129 Q	13-0000004	DCLA	\$20,000.00	126	003
Ignizio	Intrepid Museum Foundation, Inc. - I.S. 75	13-3062419	DCLA	\$20,000.00	126	003
Ignizio	Multicultural Music Group Inc. - IS 7	13-3894314	DCLA	\$20,000.00	126	003
Ignizio	Roundabout Theatre Company, Inc. - Totten Intermediate School 34	13-6192346	DCLA	\$20,000.00	126	003
Ignizio	New York Hall of Science - I.S. 72	11-2104059	DCLA	\$20,000.00	126	003
Ignizio	Intrepid air and space museum - I.S. 24R	13-3062419	DCLA	\$20,000.00	126	003
Jackson	Alvin Ailey Dance Foundation, Inc. - MS 326 (Writer Today & LeadersTomorrow	13-2584273	DCLA	\$20,000.00	126	003

CHART 8: Cultural After School Adventure Initiative - Fiscal 2014 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Jackson	TADA! Theater and Dance Alliance, Inc. - M.S. 368 (Hamilton Heights School)	13-3311294	DCLA	\$20,000.00	126	003
Jackson	TADA! Theater and Dance Alliance, Inc. - P.S./I.S. 210 - Twenty-first Century Academy for Community Leadership	13-3311294	DCLA	\$20,000.00	126	003
Jackson	Community Works, Inc - P.S. 129 (John H. Finley)	13-3580813	DCLA	\$20,000.00	126	003
Jackson	Society of the Educational Arts, Inc. (SEA) - P.S. 028 Wright Brothers	11-3210593	DCLA	\$20,000.00	126	003
James	Franklin Furnace Archive, Inc. - PS 20 Clinton Hill		DCLA	\$20,000.00	126	003
James	Project Girl Performance Collective Inst. - McKinney Secondary School	27-L848709	DCLA	\$20,000.00	126	003
James	Irondale Productions Inc. - Fort Greene Prep	13-3178772	DCLA	\$20,000.00	126	003
James	Marquis Studios, Ltd. - PS 161	13-3047206	DCLA	\$20,000.00	126	003
James	Brooklyn Academy of Music - MS 352 Ebbets Field Middle School	11-2201344	DCLA	\$20,000.00	126	003
Williams	BRIC Arts Media Brooklyn, Inc. - Public School 198 Brooklyn	11-2547268	DCLA	\$20,000.00	126	003
Williams	Sesame Flyers International, Inc. - Public School 269	11-2692485	DCLA	\$20,000.00	126	003
Williams	Groundswell Community Mural Project - Public School 109	11-3427213	DCLA	\$20,000.00	126	003
Williams	CUNY Creative Arts Team - Public School 119 Amersfort	13-6400434	DCLA	\$20,000.00	126	003
Williams	Brooklyn Arts Council - Public School 208	23-7072915	DCLA	\$20,000.00	126	003
King	Midtown Management Group - PS41	13-3192793	DCLA	\$20,000.00	126	003
King	Midtown Management Group - PS78	13-3192793	DCLA	\$20,000.00	126	003
King	Midtown Management Group - PS112	13-3192793	DCLA	\$20,000.00	126	003
King	Creative Arts Team - The Forward School	13-6400434	DCLA	\$20,000.00	126	003
King	EPIC Theatre Center - Bx HS for Writing and Communication Arts	52-2303451	DCLA	\$20,000.00	126	003
Koo	Queens Botanical Garden Society, Inc. - PS 24Q	11-1635083	DCLA	\$20,000.00	126	003
Koo	Flushing Council on Culture and the Arts - JHS 189Q	11-2652182	DCLA	\$20,000.00	126	003
Koo	Godwin Ternbach Museum - PS 242Q	13-0000003	DCLA	\$20,000.00	126	003
Koo	Kupferberg Center Performances - PS 20Q	13-0000004	DCLA	\$20,000.00	126	003
Koo	Making Books Sing, Inc. - PS 120Q	13-4201577	DCLA	\$20,000.00	126	003
Koppell	Dream Yard Drama Project, Inc. - P.S. 7	13-3759661	DCLA	\$20,000.00	126	003
Koppell	Renaissance-E.M.S. - Jonas Bronck Academy M.S. 228	13-4122438	DCLA	\$20,000.00	126	003
Koppell	Renaissance-E.M.S. - Bronx Dance Academy	13-4122438	DCLA	\$20,000.00	126	003
Koppell	Bronx Opera Company - M.S. 80	23-7170675	DCLA	\$20,000.00	126	003
Koppell	Bronx Arts Ensemble - P.S. 16	51-0186869	DCLA	\$20,000.00	126	003
Koslowitz	Queens Botanical Garden - Public School 174	11-1635083	DCLA	\$20,000.00	126	003
Koslowitz	New York Hall of Science - Public School 139	11-2104059	DCLA	\$20,000.00	126	003
Koslowitz	Queens Museum of Art - Public School 99	11-2278998	DCLA	\$20,000.00	126	003
Koslowitz	Kupferberg Center Performances - Public School 175	13-0000004	DCLA	\$20,000.00	126	003
Koslowitz	Creative Arts Team - Public School 54	26-0073627	DCLA	\$20,000.00	126	003
Lander	Brooklyn Academy of Music - MS 442 New Horizons School	11-2201344	DCLA	\$20,000.00	126	003
Lander	Brooklyn Academy of Music - Brooklyn School for Collaborative Studies	11-2201344	DCLA	\$20,000.00	126	003
Lander	BRIC Arts Media Brooklyn - Secondary School of Journalism	11-2547268	DCLA	\$20,000.00	126	003

CHART 8: Cultural After School Adventure Initiative - Fiscal 2014 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Lander	Arts Connection, Inc. - Secondary School of Law	13-2953240	DCLA	\$20,000.00	126	003
Lander	Brooklyn Historical Society - PS 32 Samuel Mills Sprole	94-3459633	DCLA	\$20,000.00	126	003
Lappin	Young Men's & Young Women Hebrew Association - Public School 151	13-1624229	DCLA	\$20,000.00	126	003
Lappin	Turtle Bay Music School - PS/IS 217	13-1775772	DCLA	\$20,000.00	126	003
Lappin	National Dance Institute - Public School 183	13-2890779	DCLA	\$20,000.00	126	003
Lappin	Children's Museum of the Arts - Public School 158	13-3520970	DCLA	\$20,000.00	126	003
Lappin	Hospital Audiences Inc. - East Side Middle School	13-6277895	DCLA	\$20,000.00	126	003
Levin	Brooklyn Ballet, Inc. - MS 8	02-0569320	DCLA	\$20,000.00	126	003
Levin	Brooklyn Conservatory of Music - PS 16	11-1532426	DCLA	\$20,000.00	126	003
Levin	Dancewave, Inc. - MS 447	11-2726558	DCLA	\$20,000.00	126	003
Levin	Noel Pointer Foundation, Inc. - PS 38	11-3271472	DCLA	\$20,000.00	126	003
Levin	Center for Arts Education - PS 110	13-3938080	DCLA	\$20,000.00	126	003
Nelson	Studio in a School Association, Inc. - Public School 254 (Dag Hammarskjold)	13-3003112	DCLA	\$20,000.00	126	003
Nelson	Brooklyn Arts Council, Inc. - Public School 193 (Gil Hodges)	23-7072915	DCLA	\$20,000.00	126	003
Nelson	Brooklyn Arts Council, Inc. - Public School 195 (Manhattan Beach)	23-7072915	DCLA	\$20,000.00	126	003
Nelson	Brooklyn Arts Council, Inc. - Public School 209 (Margaret Mead)	23-7072915	DCLA	\$20,000.00	126	003
Nelson	Brooklyn Arts Council, Inc. - James Madison High School	23-7072915	DCLA	\$20,000.00	126	003
Oddo	St. Rosalia-Regina Pacis Neighborhood Improvement Assoc., Inc. - Public School 52	11-2697931	DCLA	\$20,000.00	126	003
Oddo	Staten Island Children's Museum - Public School 23	23-7379930	DCLA	\$20,000.00	126	003
Oddo	Sundog Theatre, Inc. - Public School 11	45-0476945	DCLA	\$20,000.00	126	003
Oddo	Sundog Theatre, Inc. - Public School 26	45-0476945	DCLA	\$20,000.00	126	003
Oddo	Sundog Theatre, Inc. - Public School 46	45-0476945	DCLA	\$20,000.00	126	003
Palma	Society of the Educational Arts, Inc. - Public School 138X	11-3210593	DCLA	\$20,000.00	126	003
Palma	Bronx Dance Theatre, Inc. - Public School 69x	13-2999528	DCLA	\$20,000.00	126	003
Palma	Bronx Dance Theatre, Inc. - Public School 36X	13-2999528	DCLA	\$20,000.00	126	003
Palma	Midtown Management Group, Inc. - Public School 100X	13-3192793	DCLA	\$20,000.00	126	003
Palma	Midtown Management Group, Inc. - Public School 182X	13-3192793	DCLA	\$20,000.00	126	003
Quinn	Intrepid Museum Foundation, Inc. - Public School 33	13-3062419	DCLA	\$20,000.00	126	003
Quinn	TADA! Theater and Dance Alliance, Inc. - Public School 51	13-3311294	DCLA	\$20,000.00	126	003
Quinn	Roundabout Theatre Company, Inc. - Public School 111	13-6192346	DCLA	\$20,000.00	126	003
Quinn	Project Girl Performance Collective Institute - Humanities Preparatory Academy	27-1848709	DCLA	\$20,000.00	126	003
Quinn	Urban Arts Partnership - The Facing History School	13-3554734	DCLA	\$20,000.00	126	003
Recchia	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc. - Intermediate School 281	11-2697931	DCLA	\$20,000.00	126	003
Recchia	Alvin Ailey Dance Foundation - Public School 329	13-2584273	DCLA	\$20,000.00	126	003
Recchia	Hospital Audiences, Inc. - Intermediate School 239	13-6277895	DCLA	\$20,000.00	126	003
Recchia	Brooklyn Arts Council, Inc. - Public School 95	23-7072915	DCLA	\$20,000.00	126	003

CHART 8: Cultural After School Adventure Initiative - Fiscal 2014 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Recchia	Brooklyn Arts Council, Inc. - Public School 215	23-7072915	DCLA	\$20,000.00	126	003
Reyna	Society Of Educational Arts, Inc. - IS 349 Math, Science & Tech	11-3210593	DCLA	\$20,000.00	126	003
Reyna	Society Of Educational Arts, Inc. - JHS 162 The Willoughby	11-3210593	DCLA	\$20,000.00	126	003
Reyna	Brooklyn Arts Council, Inc. - PS 132 The Conselyea School	23-7072915	DCLA	\$20,000.00	126	003
Reyna	Brooklyn Arts Council, Inc. - Conselyea Preparatory School	23-7072915	DCLA	\$20,000.00	126	003
Reyna	Bushwick Starr - PS 123 Suydam	26-4546315	DCLA	\$20,000.00	126	003
Richards	DIVAS for Social Justice - Public School 156	30-0475160	DCLA	\$20,000.00	126	003
Richards	Queens Theatre in the Park, Inc - Springfield Gardens H.S.	11-3381629	DCLA	\$20,000.00	126	003
Richards	Queens Botanical Garden Society, Inc - Public School 042	11-1635083	DCLA	\$20,000.00	126	003
Richards	Enact, Inc - Middle School 053		DCLA	\$20,000.00	126	003
Richards	Creative Arts Team - Public School 052	26-0073627	DCLA	\$20,000.00	126	003
Rodriguez	Children's Arts & Science Workshops, Inc. - Washington Heights Academy	13-2752494	DCLA	\$20,000.00	126	003
Rodriguez	Midori Foundation, Inc. - PS4 Duke Ellington	13-3682472	DCLA	\$20,000.00	126	003
Rodriguez	Center for Arts Education, Inc. - PS 5 , Ellen Lurie	13-3938080	DCLA	\$20,000.00	126	003
Rodriguez	People's Theare Project - The College Academy at the George Washington Campus M462	26-4705999	DCLA	\$20,000.00	126	003
Rodriguez	People's Theare Project - JHS 52	26-4705999	DCLA	\$20,000.00	126	003
Rose	Universal Temple of the Arts - Intermediate School 27	13-3335286	DCLA	\$20,000.00	126	003
Rose	Noble Maritime Collection - Public School 373	13-3351673	DCLA	\$20,000.00	126	003
Rose	Staten Island Children's Museum - Public School 74	23-7379930	DCLA	\$20,000.00	126	003
Rose	Sundog Theatre, Inc. - Concord High School	45-0476945	DCLA	\$20,000.00	126	003
Rose	Friends of Alice Austen House, Inc. - Public School 19	13-3248928	DCLA	\$20,000.00	126	003
Mendez	Society for the Educational Arts, Inc. (SEA) - Public School 188	11-3210593	DCLA	\$20,000.00	126	003
Mendez	Society of the Educational Arts, Inc. (SEA) - STAR Academy- PS 63	11-3210593	DCLA	\$20,000.00	126	003
Mendez	Henry Street Abrons Arts Center - PS 34	13-1562242	DCLA	\$20,000.00	126	003
Mendez	Dynamic Forms, Inc. - PS 15 Roberto Clemente School01M015	13-3440226	DCLA	\$20,000.00	126	003
Mendez	Educational Alliance, Inc. - Public School 64	13-5562210	DCLA	\$20,000.00	126	003
Vacca	Bronx Dance Theatre - Public School 105	13-2999528	DCLA	\$20,000.00	126	003
Vacca	Midtown Management Group, Inc. - Public School 72	13-3192793	DCLA	\$20,000.00	126	003
Vacca	Midtown Management Group, Inc. - Public School 108	13-3192793	DCLA	\$20,000.00	126	003
Vacca	Bronx Arts Ensemble - Public School 83	51-0186869	DCLA	\$20,000.00	126	003
Vacca	Bronx Arts Ensemble - Public School 175	51-0186869	DCLA	\$20,000.00	126	003
Vallone	Queens Museum of Art - PS. 84	11-2278998	DCLA	\$20,000.00	126	003
Vallone	Museum of the Moving Image - The Young Women's Leadership School	11-2730714	DCLA	\$20,000.00	126	003
Vallone	Queens Theater in the Park - IS. 235	11-3381629	DCLA	\$20,000.00	126	003
Vallone	Midtown Management Group - IS. 126	13-3192793	DCLA	\$20,000.00	126	003
Vallone	Astoria Performing Arts Center - IS. 10	65-1209580	DCLA	\$20,000.00	126	003
Van Bramer	Queens Museum of Art - IS 125	11-2278998	DCLA	\$20,000.00	126	003
Van Bramer	Museum of the Moving Image - PS 150	11-2730714	DCLA	\$20,000.00	126	003
Van Bramer	Queens Theatre in the Park - PS 199	11-3381629	DCLA	\$20,000.00	126	003
Van Bramer	Alvin Ailey Dance Foundation, Inc. - PS 111	13-2584273	DCLA	\$20,000.00	126	003

CHART 8: Cultural After School Adventure Initiative - Fiscal 2014 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Van Bramer	Intrepid Museum Foundation, Inc. - IS 204	13-3062419	DCLA	\$20,000.00	126	003
Vann	Noel Pointer Foundation, Inc. - PS 44	11-3271472	DCLA	\$20,000.00	126	003
Vann	Noel Pointer Foundation, Inc. - PS 262	11-3271472	DCLA	\$20,000.00	126	003
Vann	Noel Pointer Foundation, Inc. - PS 93	11-3271472	DCLA	\$20,000.00	126	003
Vann	Museum of Contemporary African Diasporian Arts, Inc. - MS 57	11-3526774	DCLA	\$20,000.00	126	003
Vann	Museum of Contemporary African Diasporian Arts, Inc. - PS 3	11-3526774	DCLA	\$20,000.00	126	003
Viverito	Society of the Educational Arts, Inc. - Park East High School	11-3210593	DCLA	\$20,000.00	126	003
Viverito	Young Audiences New York, Inc. - Central Park East High School	13-1997754	DCLA	\$20,000.00	126	003
Viverito	Big Apple Circus, Ltd. - PS 43 Jonas Bronck	13-2906037	DCLA	\$20,000.00	126	003
Viverito	Musica De Camara, Inc. - Young Leaders Elementary School	13-3253232	DCLA	\$20,000.00	126	003
Viverito	Bronx Arts Ensemble - PS 206 Jose Celso Barbosa	51-0186869	DCLA	\$20,000.00	126	003
Weprin	Queens Botanical Garden Society, Inc. - P.S. 115Q	11-1635083	DCLA	\$20,000.00	126	003
Weprin	Queens Museum of Art - P.S. 35Q	11-2278998	DCLA	\$20,000.00	126	003
Weprin	American Museum of the Moving Image - P.S. 191Q	11-2730714	DCLA	\$20,000.00	126	003
Weprin	Ballet Theatre Foundation, Inc. - P.S. 203Q	13-1882106	DCLA	\$20,000.00	126	003
Weprin	Midtown Management Group, Inc. - P.S. 162Q	13-3192793	DCLA	\$20,000.00	126	003
CD28	Young Audiences New York Inc - PS 96	13-1997754	DCLA	\$20,000.00	126	003
CD28	Alvin Ailey Dance Foundation, Inc - JHS 226	13-2584273	DCLA	\$20,000.00	126	003
CD28	Alvin Ailey Dance Foundation, Inc - JHS 72	13-2584273	DCLA	\$20,000.00	126	003
CD28	Community Works, Inc - PS 80	13-3580813	DCLA	\$20,000.00	126	003
CD28	Studio in a School Association - PS 40	13-3003112	DCLA	\$20,000.00	126	003
Mealy	Brooklyn Arts Council, Inc - M.S. for Arts & Philosophy	23-7072915	DCLA	\$20,000.00	126	003
Mealy	Brooklyn Arts Council, Inc - P.S. 150K	23-7072915	DCLA	\$20,000.00	126	003
Mealy	Brooklyn Arts Council, Inc - P.S. 40K	23-7072915	DCLA	\$20,000.00	126	003
Mealy	Purelements - P.S./ I.S. 137K	20-5332584	DCLA	\$20,000.00	126	003
Mealy	Circuit Productions, Inc - P.S. 12	13-2881858	DCLA	\$20,000.00	126	003

* Indicates pending completion of pre-qualification review.

CHART 9: Immigrant Opportunities Initiative - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn	Catholic Migration Services, Inc.	11-3048411	DYCD	(\$55,000.00)	260	005	
Brooklyn	Catholic Migration Services, Inc.	11-2634818	DYCD	\$55,000.00	260	005	
Brooklyn	Council of Jewish Organizations of Flatbush, Inc.	11-2864718	DYCD	(\$60,000.00)	260	005	
Brooklyn	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DYCD	\$60,000.00	260	005	

* Indicates pending completion of pre-qualification review.

CHART 10: Local Initiatives - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Koo	Flushing Community Volunteer Ambulance Corps	11-6035357	FDNY	(\$5,000.00)	057	005			
Koo	Flushing Community Volunteer Ambulance Corps	11-6035637	FDNY	\$5,000.00	057	005			
Cabrera	Jericho Project	13-3321352	DYCD	(\$2,500.00)	260	005			
Cabrera	Jericho Project	13-3213525	DYCD	\$2,500.00	260	005			
Gentile	Bay Ridge St Patricks Parade Committee	13-3256152	DYCD	(\$3,500.00)	260	005			
Gentile	Bay Ridge St Patricks Parade Committee	11-3256152	DYCD	\$3,500.00	260	005			

* Indicates pending completion of pre-qualification review.

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

CHART 11: Food Pantries Initiative - Fiscal 2011

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Manhattan	Mariners' Temple Baptist Church	11-2694850	DYCD	(\$8,889.00)	260	005			
Manhattan	Mariners' Temple Baptist Church	13-2694850	DYCD	\$8,889.00	260	005			

* Indicates pending completion of pre-qualification review.

CHART 12: HIV/AIDS Fath Based Initiative - Fiscal 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
You're Eligible Too (YET)	13-3848582	DOHMH	(\$9,400.00)	816	112	*
You're Eligible Too (YET)	13-3848582	DOHMH	\$9,400.00	816	112	*

* Indicates pending completion of pre-qualification review.

CHART 13: Anti-Gun Violence Initiative - Fiscal 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Life Camp, Inc.	20-0814999	DOHMH	(\$15,000.00)	816	114
Fund for the City of New York, Inc. - Life Camp, Inc.	13-2612524	DOHMH	\$15,000.00	816	114

* Indicates pending completion of pre-qualification review.

CHART 14 : Purpose of Funds Changes - Fiscal 2014

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Dromm	Carnegie Hall Corporation, The	13-1923626	DCLA	(\$5,000.00)		
Local	Dromm	Carnegie Hall Corporation	13-1923626	DCLA	\$5,000.00	Funds will support two choral projects and three songwriting projects for court-involved young people. Each workshop ends with a concert creating a platform to share the participants' positive work. In secure settings, concerts are for families, peers and facility staff. In probation settings, concerts are for participants' families, probation staff, and community members.	
Local	Dromm	Community District Education Council 30 Queens	13-6400434	DOE	(\$3,500.00)		
Local	Dromm	Community District Education Council 30 Queens	13-6400434	DOE	\$3,500.00	Funds will support parent workshops.	
Local	Dromm	Community Health Action of Staten Island	13-3556132	DOHMH	(\$3,500.00)		
Local	Dromm	Community Health Action of Staten Island	13-3556132	DOHMH	\$3,500.00	Funds will support staffing and program support for regular, strategic public community building and needs assessment events for the Staten Island LGBT community, such as Pride Kickoff, Pride Parade, Pride Festival, Coming Out Day, Day of Silence and regular town hall meetings on relevant issues.	
Local	Dromm	Flushing Council on the Arts	11-2652182	DCLA	(\$5,000.00)		
Local	Dromm	Flushing Council on the Arts	11-2652182	DCLA	\$5,000.00	Funds will support collaboration with Terraza 7 Café to curate a series of concerts around an LGBT theme. Funds will be used for artist fees and technical, curatorial and marketing expenses.	
Local	Dromm	HHC Elmhurst Hospital Center - Libertas Center for Human	13-6400434	HHC	(\$3,500.00)		
Local	Dromm	HHC Elmhurst Hospital Center - Libertas Center for Human	13-6400434	HHC	\$3,500.00	Funds will enhance pro bono services for Lesbian, Gay, Bisexual and Transgender (LGBT) immigrant and refugee survivors of persecution in their home countries. Services will include medical and mental health care, forensic evaluations and affidavits in support of asylum applications, legal referrals, and social support.	
Local	Dromm	Kalusugan Coalition Inc	56-2637783	DYCD	(\$3,500.00)		
Local	Dromm	Kalusugan Coalition Inc	56-2637783	DYCD	\$3,500.00	Funds will support health screenings/promotion activities to reduce heart disease and to improve the quality of life of Filipinos and other underserved communities in NYC.	
Local	Dromm	Korean American Association of Queens New York, Inc.	45-4685421	DYCD	(\$5,000.00)		
Local	Dromm	Korean American Association of Queens New York, Inc.	45-4685421	DYCD	\$5,000.00	Funds will support the creation and support of merchant associations, including skills training in business and legal topics such as commercial leasing, loan assistance, advertising and economic development and connecting Korean businesses to NYC programs and services.	

CHART 14 : Purpose of Funds Changes - Fiscal 2014 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Aging	Dromm	Midtown Management Group, Inc., The	13-3192793	DFTA	(\$5,000.00)	Choice of either our Build A Musical workshop in which students work with a professional teaching artist to learn acting, voice and choreography and use those skills to perform in their own show for the school and community (this program serves 150 students) OR our Professional Equity School Tour: a 50 minute version of a classic Broadway show in the school auditorium with a QA with the cast and crew post performance. We use Equity actors, SSSC directors and choreographers and Local 802 musicians to ensure a high quality production. Our productions include a specially written study guide for students and teacher lesson plans for all classroom teachers. Past productions include; Youre a Good Man, Charlie Brown, Smokey Joes Cafe, Kiss Me Kate and Sophisticated Ladies. (serves up to 700 participants)	
Aging	Dromm	Midtown Management Group, Inc., The	13-3192793	DFTA	\$5,000.00	Funds will support the Magic of Broadway program for senior citizens, which entails musical theater residencies at a senior center. The program may include workshops in theatre games, acting, movement and vocal techniques, and ultimately developing, with senior groups, jointly created mini-musicals.	
Local	Comrie	Friends of Roy Wilkins Park, Inc.	20-1398389	DYCD	(\$5,000.00)	To support the Community Family Day event held in Roy Wilkins Park.	
Local	Comrie	Friends of Roy Wilkins Park, Inc.	20-1398389	DYCD	\$5,000.00	To support the Roy Wilkins Park Rally and Clean Up Day.	
SWAN (FCNY)		Fund for the City of New York, Inc.	13-2612524	DSBS	(\$50,000.00)	Funding will provide the Service Women's Action Network (SWAN) program assistance to women veterans in New York City who have experienced or continue to experience various forms of discrimination relating to their military service. SWAN will provide Legal and Social Referral Helpline, where callers received guidance, referrals and peer support from trained, women veteran caseworkers.	
SWAN (FCNY)		Fund for the City of New York, Inc.	13-2612524	DSBS	\$50,000.00	Funding will support SWAN's efforts to provide military cultural competency and technical trainings and presentations on issues related to gender and masculinity in the military and violence against service women to NYC-area high schools, colleges, Vet Centers, VA Medical Centers, law firms, financial institutions, and other NYC community-based organizations, particularly those working in the areas of domestic violence, sexual assault, and women's and youth leadership.	
Local	Levin	HOPE Program, Inc., The	13-3268539	OCJC	(\$5,000.00)	To support classroom-based training focused on literacy, math, GED tutoring, computers, resumes, interviewing, certifications in food handling and OSHA, customer service, on-the-job-training, daily meals, professional clothing, and job placement.	
Local	Levin	HOPE Program, Inc., The	13-3268539	OCJC	\$5,000.00	HOPE provides New York City residents with histories of court involvement with the tools necessary to overcome related barriers, secure jobs and advance in their positions. We provide legal education, assistance in cleaning up rap sheets, work opportunity tax credits and targeted mental health services. This approach enables HOPE to achieve the same outcomes among individuals with criminal backgrounds as the rest of our population including 70% job placement and one-year retention."	
EBTs at Food Markets		Council on the Environment of New York City, Inc. D/B/A GrowNYC	13-2765465	DYCD	(\$335,000.00)		
EBTs at Food Markets		Council on the Environment of New York City, Inc. D/B/A GrowNYC	13-2765465	DYCD	\$335,000.00	\$210,000 for Food Stamps/EBT, \$25,000 for Youthmarket, \$25,000 for New Farmer Development Project, \$25,000 for 'Learn it, Grow it', \$20,000 for Fresh Food Box, \$20,000 for 'Healthy Kids, Healthy Schools', \$10,000 for Food Hub.	
Local	Dilan	Cypress Hills Local Development Corporation	11-2683663	DYCD	(\$60,000.00)		
Local	Dilan	Cypress Hills Local Development Corporation	11-2683663	DYCD	\$60,000.00	To support the Intergenerational Services Program and other youth leadership programs at the Cypress Hills/East New York Beacon at JHS 302, including its afterschool program, and recreation, sports, and arts programs.	

CHART 14 : Purpose of Funds Changes - Fiscal 2014 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
ANHD		Association for Neighborhood and Housing Development	13-2775999	HPD	(\$100,000.00)	This funding will support efforts to secure a commitment of permanent affordability in all city-subsidized affordable housing projects.	
ANHD		Association for Neighborhood and Housing Development	13-2775999	HPD	\$100,000.00	To help develop a new capacity building program for community-based organizations participating in the Council-funded Community Consultants and Housing Preservation Initiative programs.	
Local	CC	Sunnyside Chamber of Commerce	11-2944783	DSBS	(\$25,000.00)		
Local	CC	Sunnyside Chamber of Commerce	11-2944783	DSBS	\$25,000.00	To support graffiti cleaning and the promotion of good business practices in Sunnyside. Funds will be used to pay a contractor to perform graffiti cleaning. Funds will also be used for activities such as special events, publicity, website upgrades, etc.	
Local	Eugene	Fort Greene Council	11-2300840	DFTA	(\$8,000.00)	To provide educational, recreational, cultural, health and wellness activities for seniors.	
Local	Eugene	Fort Greene Council	11-2300840	DFTA	\$8,000.00	To provide educational, recreational, cultural, health and wellness activities for seniors at the Hazel F. Brooks Senior Center.	

* Indicates pending completion of pre-qualification review.

CHART 15: Purpose of Funds Changes - Fiscal 2013

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	CC	Friends of Sunnyside Gardens Parks	26-1918532	DPR	(\$25,000.00)	complete clearing and greening Barnett ave and surrounding streets, and complete surfacing the "Rory Staunton" Bike Path	
Local	CC	Friends of Sunnyside Gardens Parks	26-1918532	DPR	\$25,000.00	To plant / purchase new plantings, soil, and cement to repair sidewalks on 48th and 50th streets, and install new sidewalk, curb, stonewall and steps on 50th street, in the borough of Queens.	
Local	Eugene	Diaspora Community Services, Inc.	11-3122295	DYCD	(\$6,000.00)	Funds will be used to provide general operating support that includes: providing case management; benefits and immigration assistance; offering onsite English as a Second Language classes (ESL; assisting earthquake victims with extended visa applications; delivering culturally competent mental health counseling; domestic violence services and providing access to an extensive referral network of organizations. As well as for Activities and to provide clients with food coupons.	
Local	Eugene	Diaspora Community Services, Inc.	11-3122295	DYCD	\$6,000.00	All clients participating in Diaspora Community Services programs, (Case Management, English Second Language(ESL), mental health counseling, earthquake victims with extended visa application)would receive food coupons. This change was recommended by their contract manager.	

* Indicates pending completion of pre-qualification review.