

CHART 1: Local Initiatives - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Treyger	New York City Housing Authority - Unity Towers TA Coney Island 2	13-6400434	NYCHA	(\$2,000.00)	098	002			
Treyger	New York City Housing Authority - Unity Towers TA Coney Island 1	13-6400434	NYCHA	\$2,000.00	098	002			
Cornegy	81st Precinct Community Council	80-0901280	DYCD	(\$5,000.00)	260	312			
Cornegy	81st Precinct Community Council	80-0901280	DYCD	\$5,000.00	260	005			
Ulrich	Swim Strong Foundation, Inc. **	37-1526132	DYCD	(\$3,000.00)	260	312			
Ulrich	Department of Sanitation **	13-6400434	DSNY	\$3,000.00	827	109			
Vallone	St. Mel's Athletic Association	11-1646313	DFTA	(\$3,500.00)	125	003			
Vallone	Church of St. Mel's Leisure Club	11-1646313	DFTA	\$3,500.00	125	003			
Eugene	Friends of Brooklyn Community Board 9, Inc. **	45-3110977	DYCD	(\$2,000.00)	260	005			
Eugene	Friends of Brooklyn Community Board 9, Inc. **	45-3110977	DSBS	\$2,000.00	801	002			
Eugene	Friends of Brooklyn Community Board 9, Inc. **	45-3110977	DYCD	(\$2,000.00)	260	005			
Eugene	Friends of Brooklyn Community Board 9, Inc. **	45-3110977	DSBS	\$2,000.00	801	002			

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

CHART 2: Aging Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Rosenthal	Dorot-Lincoln House Outreach	13-3668207	DFTA	(\$5,000.00)	125	003			
Rosenthal	Lincoln House Outreach, Inc.	13-3668207	DFTA	\$5,000.00	125	003			

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CHART 3: Youth Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Ulrich	St. Camillus Catholic Academy	11-2202386	DYCD	(\$3,000.00)	260	312			
Ulrich	Swim Strong Foundation, Inc.	37-1526132	DYCD	\$3,000.00	260	312			
Vallone	St. Agnes Academic High School	11-2164059	DYCD	(\$10,000.00)	260	312			
Vallone	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$4,000.00	260	312			
Vallone	New York Junior Tennis League, Inc.	23-7442256	DYCD	\$6,000.00	260	312			

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CHART 4: Adult Literacy Initiative - Fiscal 2015

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx Delegation	Department of Youth and Community Development **	13-6400434	DYCD	(\$147,000.00)	260	005	
Bronx Delegation	BronxWorks, Inc.	13-3254484	DYCD	\$10,000.00	260	005	
Bronx Delegation	Fordham Bedford Community Services - Children's Services	13-3805049	DYCD	\$20,000.00	260	005	
Bronx Delegation	Kingsbridge Heights Community Center, Inc.	13-2813809	DYCD	\$20,000.00	260	005	
Bronx Delegation	Mercy Center	13-3865634	DYCD	\$20,000.00	260	005	
Bronx Delegation	Mosholu-Montefiore Community Center, Inc.	13-3622107	DYCD	\$20,000.00	260	005	
Bronx Delegation	Phipps Community Development Corporation	13-2707665	DYCD	\$20,000.00	260	005	
Bronx Delegation	South Bronx Overall Economic Development Corporation	13-2736022	DYCD	\$17,000.00	260	005	
Bronx Delegation	New York Public Library **	13-6400434	NYPL	\$20,000.00	037	006	
Manhattan Delegation	African Services Committee	13-3749744	DYCD	\$1,486.00	260	005	
Manhattan Delegation	Chinatown Manpower Project, Inc.	13-2755214	DYCD	\$1,487.00	260	005	
Manhattan Delegation	College of Mount Saint Vincent	13-1740445	DYCD	(\$11,889.00)	260	005	
Manhattan Delegation	Fortune Society, Inc., The	13-2645436	DYCD	\$1,486.00	260	005	
Manhattan Delegation	Inwood Community Services	13-3087407	DYCD	\$1,486.00	260	005	
Manhattan Delegation	Little Sisters of the Assumption Family Health Service, Inc.	13-2867881	DYCD	(\$11,889.00)	260	005	
Manhattan Delegation	Union Settlement Association, Inc.	13-1632530	DYCD	\$14,861.00	260	005	
Manhattan Delegation	Urban Justice Center	13-3442022	DYCD	\$1,486.00	260	005	
Manhattan Delegation	Young Men's and Young Women's Hebrew Association of Washington Heights and Inwood	13-1635308	DYCD	\$1,486.00	260	005	

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

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Richards	Queens Botanical Garden Society, Inc. - Public School 253	11-1635083	DCLA	(\$20,000.00)	126	003	
Richards	Marquis Studios, Ltd. - Public School 253Q	13-3047206	DCLA	\$20,000.00	126	003	
Vallone	Conrad Poppenhusen Association - Public School 79 Francis Lewis	11-1633524	DCLA	(\$20,000.00)	126	003	
Vallone	Conrad Poppenhusen Association - Public School 29	11-1633524	DCLA	\$20,000.00	126	003	
Arroyo	Society of the Educational Arts, Inc. (SEA) - South Bronx Charter School for the Internatic	11-3210593	DCLA	(\$20,000.00)	126	003	
Arroyo	Renaissance - EMS - South Bronx Charter School for the International Cultures and the A	13-4122438	DCLA	\$20,000.00	126	003	
Barron	Man Up! - Van Siclen Community School **	03-0553092	DCLA	(\$20,000.00)	126	003	
Barron	Man Up! - Van Siclen Community School **	03-0553092	DYCD	\$20,000.00	260	312	
Barron	Man Up! - PS 166 **	03-0553092	DCLA	(\$20,000.00)	126	003	
Barron	Man Up! - PS 166 **	03-0553092	DYCD	\$20,000.00	260	312	
Gibson	Woodycrest Center for Human Development - PS 126 **	13-3184179	DCLA	(\$20,000.00)	126	003	
Gibson	Woodycrest Center for Human Development - PS 126 **	13-3184179	DYCD	\$20,000.00	260	312	
Greenfield	Jewish Children's Museum - Beth Jacob of Boro Park **	13-3798344	DCLA	(\$20,000.00)	126	003	
Greenfield	Jewish Children's Museum - Beth Jacob of Boro Park **	13-3798344	DYCD	\$20,000.00	260	312	
Greenfield	Jewish Children's Museum - Masores Bais Yaakov **	13-3798344	DCLA	(\$20,000.00)	126	003	
Greenfield	Jewish Children's Museum - Masores Bais Yaakov **	13-3798344	DYCD	\$20,000.00	260	312	
Cabrera	Education Through Music, Inc.	13-3613210	DCLA	(\$20,000.00)	126	003	
Cabrera	Brooklyn Conservatory of Music	11-1532426	DCLA	\$20,000.00	126	003	

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CHART 6: Food Pantries - Fiscal 2015

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$47,520.00)	260	005	
Manhattan Delegation	West Side Center for Community Life	71-0908184	DYCD	\$11,880.00	260	005	
Manhattan Delegation	Food Bank for New York City, The	13-3179546	DYCD	\$11,880.00	260	005	
Manhattan Delegation	Park Avenue Synagogue	13-1860028	DYCD	\$23,760.00	260	005	*

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CHART 7: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$73,333.00)	098	002	
Crowley	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$35,833.00	098	002	
Crowley	Day One New York, Inc.	06-1103000	MOCJ	\$7,500.00	098	002	
Crowley	New Destiny Housing Corporation	13-3778489	MOCJ	\$25,000.00	098	002	
Crowley	Dominican Women's Development Center	13-3593885	MOCJ	\$5,000.00	098	002	

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CHART 8: NYC Cleanup Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Rodriguez	Centro Altagracia de Fe Y Justicia	16-1765323	DYCD	(\$30,627.00)	260	005	
Rodriguez	Northern Manhattan Coalition For Immigrants Rights	13-3255591	DYCD	\$30,627.00	260	005	*

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CHART 9: Worker Cooperative Business Development Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Center for Family Life	11-2777066	DSBS	(\$139,650.00)	801	002	
SCO Family of Services-Center For Family Life	11-2777066	DSBS	\$139,650.00	801	002	

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CHART 10: Discretionary Child Care Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Parkside Early Childhood Development Center	11-2248037	ACS	(\$85,000.00)	068	004	
Catholic Charities Neighborhood Services, Inc.	11-2047151	ACS	\$85,000.00	068	004	

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CHART 11: Stabilizing NYC Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Housing Preservation and Development	13-6400434	HPD	(\$1,000,000.00)	806	009	
Urban Justice Center	13-3442022	HPD	\$1,000,000.00	806	009	

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CHART 12: Anti-Gun Violence Initiative - Community-Based Programs - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Gangstas Making Astronomical Community Changes, Inc.	45-3359451	DOHMH	(\$250,000.00)	816	114			
Gangstas Making Astronomical Community Changes, Inc.	45-3359451	DOHMH	\$250,000.00	816	114	Public Health Solutions	13-5669201	*

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CHART 13: Purpose of Funds Changes - Fiscal 2015

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Cornegy	81st Precinct Community Council	80-0901280	DYCD	(\$5,000.00)	To provide annual event consisting of entertainment and services to youth members of the community.	
Local	Cornegy	81st Precinct Community Council	80-0901280	DYCD	\$5,000.00	To provide annual events consisting of entertainment and services to youth and other members of the community.	
New York Academy of Medicine - Age Friendly NYC		New York Academy of Medicine	13-1656674	DFTA	(\$400,000.00)	This allocation will create an Aging Improvement District in nine new Council Districts and will support the current Age Improvement District in Council District 8.	
New York Academy of Medicine - Age Friendly NYC		New York Academy of Medicine	13-1656674	DFTA	\$400,000.00	This action supports the creation of aging improvement districts in ten neighborhoods.	
Local	Speaker	New York Restoration Project	13-3959056	DYCD	(\$100,000.00)	Funding to provide free community garden events like Club Fit outdoor yoga, the City Chicken Institute education series, and Garden Grooves outdoor concerts. They will reach at-risk youth through out-of-school-time programs like Naturemania, Nature University Summer Camp, Youth Environmental Service Days, campouts, and our 6th Annual Family Day at Swindler Cove in Inwood.	
Local	Speaker	New York Restoration Project	13-3959056	DYCD	\$100,000.00	New York Restoration Project (NYRP)'s Garden Growers program offers hands-on garden education for K-5 students enrolled in NYC Department of Education schools. Participating students and their teachers walk to nearby NYRP community gardens for six hands-on lessons which parallel the public school science curriculum – covering urban ecology, horticulture, plant anatomy, nutrition, and composting – while providing students with the kind of hands-on environmental education that could not be accomplished in a classroom.	
Hepatitis B/C		African Services Committee	13-3749744	DOHMH	(\$40,410.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		After Hours Project, Inc.	33-1007278	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		AIDS Center of Queens County, Inc.	11-2837894	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Bellevue Hospital (Health and Hospital Corporation)	13-6400434	DOHMH	(\$60,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	

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CHART 13: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Hepatitis B/C		BOOM!Health (d.b.a CitiWide Harm Reduction Program, Inc.)	13-4009817	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		BOOM!Health (d.b.a CitiWide Harm Reduction Program, Inc.)	13-4009817	DOHMH	(\$53,880.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Charles B. Wang Community Health Center	13-2739694	DOHMH	(\$40,410.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Community Health Action of Staten Island	13-3556132	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Community Healthcare Network, Inc.	13-3083068	DOHMH	(\$53,880.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Empire Liver Foundation	46-2121958	DOHMH	(\$139,190.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Family Services Network of New York	11-2592651	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Fund for Public Health	050539199	DOHMH	(\$54,060.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	

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CHART 13: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Hepatitis B/C		Harlem United Community AIDS Center, Inc	13-3461695	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Harlem United Community AIDS Center, Inc	13-3461695	DOHMH	(\$53,880.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Harm Reduction Coalition	94-3204958	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Housing Works, Inc.	13-3584089	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Korean Community Services	23-7348989	DOHMH	(\$40,410.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Lower East Side Harm Reduction Center, Inc.	13-3727641	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Montefiore Comprehensive Health Care Center	13-1740114	DOHMH	(\$53,880.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		New York Harm Reduction Educators, Inc.	13-3678499	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	

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CHART 13: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Hepatitis B/C		Positive Health Project	13-3845305	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Praxis Housing Initiatives, Inc.	13-3832223	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Public Health Solutions	13-5669201	DOHMH	(\$16,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Safe Horizon, Inc. (Streetwork)	13-2946970	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		St. Ann's Corner of Harm Reduction	13-3724008	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Voices of Community Activists & Leaders (VOCAL-NY)	13-4094385	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		Washington Heights Corner Project	20-8672015	DOHMH	(\$9,000.00)	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer.	
Hepatitis B/C		African Services Committee	13-3749744	DOHMH	\$40,410.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	

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CHART 13: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Hepatitis B/C		After Hours Project, Inc.	33-1007278	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		AIDS Center of Queens County, Inc.	11-2837894	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Bellevue Hospital (Health and Hospital Corporation)	13-6400434	DOHMH	\$60,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		BOOM!Health (d.b.a CitiWide Harm Reduction Program, Inc.)	13-4009817	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		BOOM!Health (d.b.a CitiWide Harm Reduction Program, Inc.)	13-4009817	DOHMH	\$53,880.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Charles B. Wang Community Health Center	13-2739694	DOHMH	\$40,410.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	

* Indicates pending completion of pre-qualification review.

CHART 13: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Hepatitis B/C		Community Health Action of Staten Island	13-3556132	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Community Healthcare Network, Inc.	13-3083068	DOHMH	\$53,880.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Empire Liver Foundation	46-2121958	DOHMH	\$139,190.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Family Services Network of New York	11-2592651	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Fund for Public Health	050539199	DOHMH	\$54,060.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Harlem United Community AIDS Center, Inc	13-3461695	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	

* Indicates pending completion of pre-qualification review.

CHART 13: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Hepatitis B/C		Harlem United Community AIDS Center, Inc	13-3461695	DOHMH	\$53,880.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Harm Reduction Coalition	94-3204958	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Housing Works, Inc.	13-3584089	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Korean Community Services	23-7348989	DOHMH	\$40,410.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Lower East Side Harm Reduction Center, Inc.	13-3727641	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Montefiore Comprehensive Health Care Center	13-1740114	DOHMH	\$53,880.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	

* Indicates pending completion of pre-qualification review.

CHART 13: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Hepatitis B/C		New York Harm Reduction Educators, Inc.	13-3678499	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Positive Health Project	13-3845305	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Praxis Housing Initiatives, Inc.	13-3832223	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Public Health Solutions	13-5669201	DOHMH	\$16,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Safe Horizon, Inc. (Streetwork)	13-2946970	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		St. Ann's Corner of Harm Reduction	13-3724008	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	

* Indicates pending completion of pre-qualification review.

CHART 13: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Hepatitis B/C		Voices of Community Activists & Leaders (VOCAL-NY)	13-4094385	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	
Hepatitis B/C		Washington Heights Corner Project	20-8672015	DOHMH	\$9,000.00	This initiative will fund the training of local health providers to test for Hepatitis B and C; to fund outreach and screening by DOHMH and local CBOs to encourage testing for Hepatitis; and to support linkages to culturally competent care for those diagnosed with Hepatitis B or C. Hepatitis B & C are potentially fatal diseases widespread in NYC that are usually asymptomatic until a person is suddenly diagnosed with advanced liver cancer. Public Health Solutions (PHS) and Fund for Public Health of New York (FPHNY) administer the contracts to a number of organizations.	

* 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	Speaker	Make the Road New York	11-3344389	DYCD	(\$75,000.00)		
Local	Speaker	Make the Road New York	11-3344389	DYCD	\$75,000.00	To support the English Economic Literacy Program which combines high-quality English instruction, financial literacy education, job training placement to help immigrants navigate life in the U.S. with individualized citizenship education with holistic naturalization application and case management.	
Local	Miller	Lutheran Church of Our Savior	11-2663842	DYCD	(\$3,500.00)	To provide a safe, positive environment for the teens and young people of our community - a place that is needed in our community. Funding will be used to extend the hours of our associate pastor for youth and family ministry. She will work with the families of the church and the neighborhood to enrich their lives and enhance their well-being.	
Local	Miller	Lutheran Church of Our Savior	11-2663842	DYCD	\$3,500.00	Funds will be used to offset the expenses of our CrossWalk Youth program - an outreach program designed to reach teenagers from the community. Expenses would include supplies for specific activities, special event fees for adult volunteer staff, or the cost of venue, food, entrance fees, etc for service projects so that youth would not pay a participation fee.	
Local	Speaker	Thirteen	13-1945149	DYCD	(\$25,000.00)	Funding to be used to train teachers and expose students to the history of the depression era in NYC and the making of a Broadway show.	
Local	Speaker	Thirteen	13-1945149	DYCD	\$25,000.00	"Game Changers: An American Graduate Community Town Hall Special" which engaged City residents in a discussion regarding potential solutions to the low high school graduation rates in New York City.	

* Indicates pending completion of pre-qualification review.



NEW YORK CITY COUNCIL
CONFLICTS OF INTEREST & DISCLOSURE FORM
Disclosures Relating to FY'15 and FY'14 **Expense Budget**
October 22, 2014

- Neither I nor anyone with whom I am associated has any involvement with any of the organizations listed in the Schedule C of the FY'15 and FY'14 Expense Budget, **OR if there is such an involvement**, I have fully disclosed that involvement on the attached form (“Council Member Disclosures”).^{1 2}
- For each organization listed in Schedule C of the FY'15 and FY'14 Expense Budget where my staff member or a person associated with my staff member has disclosed an involvement, I have instructed the staff member not to participate in any of that organization’s business dealings with the City, including funding requests.³
- No organization has paid me, any of my staff members or employees, or any person with whom I am associated, either directly or indirectly, in connection with my support of any City funding.⁴

Council Member Signature

Dated

Council Member Printed Name

¹ A Council Member is “involved” with an organization if he or she has a paid position or any unpaid policy-making position that he or she holds in a personal capacity. An associated person is “involved” with an organization if he or she holds a paid position.

² Organization is any proposed recipient of funding, including CBO’s and public institutions such as CUNY or SUNY colleges.

³ **Questions or issues?** Please call Tanisha Edwards in Finance (212-227-2923) or Jeremy Plofker in OGC (212-341-9512).

⁴ Persons and entities with whom I am “associated” are: spouse or domestic partner; child; parent; sibling; anyone with whom I have a business or other financial interest (including any person sharing my home); and each firm in which I have a present or potential interest. (NYC Charter § 2601(5)).

Organization:

Name of Person

Involved with the Organization:

That Person's

Relationship to Member:

That Person's

Position at the Organization:

Organization:

Name of Person

Involved with the Organization:

That Person's

Relationship to Member:

That Person's

Position at the Organization:

Organization:

Name of Person

Involved with the Organization:

That Person's

Relationship to Member:

That Person's

Position at the Organization:

Organization:

Name of Person

Involved with the Organization:

That Person's

Relationship to Member:

That Person's

Position at the Organization:
