

## The New York City Council

## Legislation Details (With Text)

Version: \* File #: Res 0636-Name: Approving the new designation and changes in the

> 2015 designation of certain organizations to receive

funding in the Expense Budget.

Type: Resolution Status: Adopted

> In control: Committee on Finance

On agenda: 3/31/2015

Enactment #: **Enactment date:** 

Title: Resolution approving the new designation and changes in the designation of certain organizations to

receive funding in the Expense Budget.

Julissa Ferreras-Copeland Sponsors:

Indexes:

Attachments: 1. Committee Report, 2. Hearing Transcript, 3. March 31, 2015 - Stated Meeting Agenda with Links to

Files, 4. Hearing Transcript - Stated Meeting 3-31-15, 5. Minutes of the Stated Meeting - March 31,

| Date      | Ver. | Action By            | Action                      | Result |
|-----------|------|----------------------|-----------------------------|--------|
| 3/31/2015 | *    | City Council         | Introduced by Council       |        |
| 3/31/2015 | *    | Committee on Finance | Hearing on P-C Item by Comm |        |
| 3/31/2015 | *    | Committee on Finance | P-C Item Approved by Comm   | Pass   |
| 3/31/2015 | *    | City Council         | Referred to Comm by Council |        |
| 3/31/2015 | *    | City Council         | Approved, by Council        | Pass   |

Preconsidered Res. No. 636

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

By Council Member Ferreras

Whereas, On June 26, 2014 the Council of the City of New York (the "City Council") adopted the expense budget for fiscal year 2015 with various programs and initiatives (the "Fiscal 2015 Expense Budget"); and

Whereas, On June 27, 2013, the 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 and Fiscal 2015 Expense Budgets 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 2015 Expense Budget by approving new Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding pursuant to certain initiatives; now 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 2015 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2015 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 2015 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2015 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 certain organizations receiving funding pursuant to the NYC Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrants Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Early Childhood Literacy Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving

funding pursuant to the Sports Training and Rolemodels for Success (STARS) Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative - Community-Based Programs in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the MWBE Leadership Associations Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 11; andbe it further

Resolved, That the City Council approves the new description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding pursuant to certain initiatives in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 14.

RC 3-30-15 LS 4060

| CHART     | 1: Local Initiatives - Fiscal 2015     |                    |          |                    |   |                            |
|-----------|--|--------------------|----------|--------------------|---|----------------------------|
| Member    | Organization                           | EIN<br>Number      |          |                    | Fiscal Conduit/Sponsoring<br>d/Organization | Fiscal<br>Conduit<br>EIN * |
| City-Wide | Fund for the City of New York, Inc. ** |                    | MIS<br>C | (\$200,000<br>.00) | ((<br>9)<br>82                              |                            |
| City-Wide | Fund for the City of New York, Inc. ** | 13-<br>261252<br>4 |          | 00                 | 2;<br>61<br>62                              |                            |
| Vallone   | Andrean Players, The                   |                    |          | (\$7,500.0<br>0)   | 2d<br>6d<br>0t                              | *                          |

File #: Res 0636-2015, Version: \*

| Vallone           | St. Andrew Avellino Church - Andrean Players  | 11-<br>220330<br>0 | DY<br>CD      | \$7,500.00       | 20<br>60<br>04 |   |
|-------------------|---|--------------------|---------------|------------------|----------------|---|
| Dickens           | 131 Saint Nicholas Avenue Tenant's League   | 13-<br>351311<br>3 |               | (\$3,500.0<br>0) | dd<br>9d<br>82 | * |
| Dickens           | New York City Housing Authority - 131 Saint Nicholas Avenue<br>Tenant's League        | 13-<br>640043<br>4 | NY<br>CH<br>A | \$3,500.00       | 00<br>90<br>82 | * |
| Dickens           | Jackie Robinson Tenants Association, Inc.   | 13-<br>342037<br>5 | NY<br>CH<br>A | (\$3,500.0<br>0) | 00<br>90<br>82 | * |
| Dickens           | New York City Housing Authority - Jackie Robinson Tenants<br>Association, Inc.        | 13-<br>640043<br>4 | NY<br>CH<br>A | \$3,500.00       | 00<br>90<br>82 |   |
| Dickens           | Rev. Dr. Martin Luther King Towers  | 13-<br>379433<br>7 | NY<br>CH<br>A | (\$3,500.0<br>0) | 00<br>90<br>82 | * |
| Dickens           | New York City Housing Authority - Rev. Dr. Martin Luther King Towers                  | 13-<br>640043<br>4 | NY<br>CH<br>A | \$3,500.00       | 00<br>90<br>84 |   |
| Dickens           | St. Nicholas Houses Community Organization, Inc.                                      | 26-<br>255084<br>1 | NY<br>CH<br>A | (\$3,500.0<br>0) | dd<br>90<br>84 | * |
| Dickens           | New York City Housing Authority - St. Nicholas Houses<br>Community Organization, Inc. | 13-<br>640043<br>4 | NY<br>CH<br>A | \$3,500.00       | dd<br>90<br>84 |   |
| Dickens           | Taft Tenants Organization, Inc.   | 13-<br>312384<br>3 | NY<br>CH<br>A | (\$3,500.0<br>0) | dd<br>90<br>84 | * |
| Dickens           | New York City Housing Authority - Taft Tenants Organization, Inc.                     | 13-<br>640043<br>4 | NY<br>CH<br>A | \$3,500.00       | dd<br>90<br>84 |   |
| Dickens           | Taft Tenants Organization, Inc.   | 13-<br>312384<br>3 |               | (\$3,500.0<br>0) | dd<br>90<br>84 | * |
| Dickens           | New York City Housing Authority - Taft Tenants Organization, Inc.                     | 13-<br>640043<br>4 | NY<br>CH<br>A | \$3,500.00       | dd<br>90<br>82 |   |
| Crowley           | Ridgewood, Glendale, Middle Village, Maspeth Little League                            | 90-<br>014756<br>0 |               | (\$8,000.0<br>0) |                | * |
| Crowley           | Woodhaven Cultural and Historical Society Inc.  | 11-<br>309978<br>4 |               | \$5,000.00       | 40<br>40<br>44 |   |
| Crowley           | Greater Woodhaven Development Corporation   | 11-<br>250819<br>0 | CD            | \$3,000.00       | 40<br>60<br>64 |   |
| Crowley           | Road Runners Club Of America  | 46-<br>355073<br>0 | DY<br>CD      | (\$3,500.0<br>0) | 40<br>40<br>44 | * |
| Crowley           | Greater Ridgewood Youth Council, Inc.   | 11-<br>251814<br>1 | DY<br>CD      | \$3,500.00       | 23<br>6'<br>02 |   |
| Mark-<br>Viverito | Federation Employment and Guidance Service, Inc.                                      | 13-1<br>624000     | CD            | ,                | 23<br>6'<br>02 |   |
| Mark-<br>Viverito | Mercy Center  | 13-<br>386563<br>4 | DY<br>CD      | \$10,000.0<br>0  | 23<br>61<br>02 |   |
| Chin              | Bodega Association of the United States, Inc., The **                                 | 13-<br>406080<br>9 | CD            | (\$3,500.0<br>0) | 23<br>61<br>02 |   |
| Chin              | Greenwich House, Inc. **  | 13-<br>556220<br>4 | DFT<br>A      | \$3,500.00       | 10<br>20<br>43 |   |

File #: Res 0636-2015, Version: \*

|          | 1   |                    |          |                   |                |
|----------|---|--------------------|----------|-------------------|----------------|
| Speaker  | Greater Bethel Interdenminational Minitries **  |                    |          | (\$50,000.<br>00) | 40<br>60<br>44 |
| Speaker  | Greater Bethel Interdenminational Minitries **  |                    | DFT<br>A | \$50,000.0<br>0   | 10             |
| Williams | African American Women In Cinema                | 13-<br>415102<br>0 | DY<br>CD | (\$4,000.0<br>0)  | 40<br>44       |
| Williams | Creative Outlet Dance Theatre, Inc.             | 11-<br>330775<br>4 |          | (\$3,500.0<br>0)  | 40<br>40<br>44 |
| Williams | East 34th Street Block Association/2002, Inc.   |                    | DY<br>CD | (\$3,500.0<br>0)  | 40<br>40<br>44 |
| Williams | Crossfire Steel Orchestra, Inc.                 |                    | DY<br>CD | (\$3,500.0<br>0)  | 40<br>40<br>45 |
| Williams | Christopher Rose Community Empowerment Campaign |                    | DY<br>CD | \$6,000.00        | 4d<br>4d<br>4t |
| Williams | East Flatbush Village, Inc.                     |                    | DY<br>CD | \$8,500.00        | 40<br>45       |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

**CHART 2: Aging Discretionary - Fiscal 2015** 

| Member  | Organization  | EIN<br>Number |               |                  | Fiscal Conduit/Sponsoring<br>/Organization | Fiscal<br>Conduit<br>EIN * |
|---------|---|---------------|---------------|------------------|--|----------------------------|
| Cornegy | Sumner Houses Tenants Association, Inc. **                                |               | DFT<br>A      | (\$9,000.0<br>0) | 10<br>20<br>23                             |                            |
| Cornegy | New York City Housing Authority - Sumner Houses Tenants<br>Association ** |               | NY<br>CH<br>A | \$9,000.00       | dd<br>90<br>82                             |                            |
| Cornegy | Tompkins Houses Resident Association, Inc. **                             |               | DFT<br>A      | (\$3,000.0<br>0) | 10<br>20<br>53                             |                            |
| Cornegy | New York City Housing Authority - Tompkins Houses Resident Association ** |               | NY<br>CH<br>A | \$3,000.00       | dd<br>90<br>82                             |                            |
| Cornegy | Tompkins Houses Resident Association, Inc. **                             |               | DFT<br>A      | (\$6,000.0<br>0) | 10<br>40<br>43                             |                            |
| Cornegy | New York City Housing Authority - Tompkins Houses Resident Association ** |               | NY<br>CH<br>A | \$6,000.00       | dd<br>90<br>82                             |                            |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

| Member  | - <b>3</b> - | EIN<br>Number      |  | 11 3              | Fiscal<br>Conduit<br>EIN * |
|---------|--------------|--------------------|--|-------------------|----------------------------|
| Crowley | ,            | 46-<br>365553<br>9 |  | Maspeth Town Hall | 23-<br>7259702             |

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

## File #: Res 0636-2015, Version: \*

| Crowley | Roman Catholic Church of St. Margaret | 11-    | DY | \$3,500.00 | 41 I |  |
|---------|---------------------------------------|--------|----|------------|------|--|
|         |                                       | 172380 | CD |            | 41 I |  |
|         |                                       | 0      |    |            | d2 I |  |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

CHART 4: Anti-Poverty Initiative - Fiscal 2015

| Member            | Organization - Program                                       | EIN<br>Number      |           | Amount            |                | Organization | Fiscal<br>Conduit<br>EIN * |
|-------------------|--|--------------------|-----------|-------------------|----------------|--------------|----------------------------|
| Mark-<br>Viverito | Little Sisters of the Assumption Family Health Service, Inc. | 13-<br>286788<br>1 |           | (\$15,000.<br>00) | 20<br>60<br>05 |              | *                          |
| Mark-<br>Viverito | Little Sisters of the Assumption Family Health Service, Inc. | 13-<br>286788<br>1 |           | \$15,000.0<br>0   | 23<br>61<br>02 |              | *                          |
| Williams          | Central Brooklyn Legal Services Corp**                       |                    | S/H<br>RA | ,                 | 01<br>60<br>93 |              |                            |
| Williams          | East Flatbush Village, Inc.**                                | 80-061<br>2019     | DY<br>CD  | \$3,500.00        | 20<br>60<br>05 |              |                            |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

**CHART 5: NYC Digital Inclusion and Literacy Initiative - Fiscal 2015** 

| Member     | Organization                                      | EIN<br>Number g<br>r<br>r | A Amount          | Д<br>у/<br>#'  |
|------------|---|---------------------------|-------------------|----------------|
| Greenfield | Cope Institute                                    | 13-<br>2889361<br>C       | (\$14,705.00)     | 20<br>60<br>05 |
| Greenfield | Agudath Israel of America Community Services, Inc | 13- [<br>3975090 \<br>(   | \$14,705.00<br>() | 20<br>60<br>05 |

 $<sup>\</sup>ensuremath{^{\star}}$  Indicates pending completion of pre-qualification review.

CHART 6: Cultural Immigrant Intiative - Fiscal 2015

| Member  | Organization               | EIN A Amount<br>Number g<br>e<br>n<br>c<br>y | <i>y</i><br>9 |
|---------|----------------------------|--|---------------|
| Dickens | Maysles Documentary Center | 20-<br>2545574 C<br>L<br>A                   | ) 1           |
| Dickens | Maysles Institute          | 20- D \$14,700.00<br>2545574 C<br>L<br>A     | 1 2           |
| Treyger | Art's House Schools, Inc.  | 87- D (\$14,700.00)<br>07901 C<br>39 L<br>A  | ) 1<br>2<br>6 |

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

| File | #•      | Res  | 0636-20 | 15  | Version:  | * |
|------|---------|------|---------|-----|-----------|---|
| ıııc | $\pi$ . | 1169 | 0030-20 | IJ. | veisioii. |   |

| Treyger | Coney Island Hostory Project | 1113-115/11 | D \$14,700.00 | 10 |
|---------|------------------------------|-------------|---------------|----|
|         |                              | 772         | С             | 20 |
|         |                              |             | L             | 63 |
|         |                              |             | A             | Ш  |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

**CHART 7: Early Childhood Literacy Initiative - Fiscal 2015** 

| Organization  | EIN<br>Numbe<br>r  |                  | Amount             |
|---|--------------------|------------------|--------------------|
| Video Interaction Project (VIP)                           | 13-<br>167961<br>5 | D<br>Y<br>C<br>D | (\$175,000.0<br>0) |
| Children Of Bellevue, Inc Video Interaction Project (VIP) | •                  | D<br>Y<br>C<br>D | \$175,000.0<br>0   |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

CHART 8: Sports Training and Rolemodels for Success (STARS) Initiative - Fiscal 2015

| Organization        | EIN A<br>Numbe g<br>r e<br>n | Amount             |
|---------------------|------------------------------|--------------------|
|                     | c<br>y                       |                    |
| PowerPlay NYC, Inc. | 340452 Y<br>1 C<br>D         | (\$500,000.0<br>0) |
| PowerPlay NYC, Inc. |                              | \$500,000.0<br>0   |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

**CHART 9: Discretionary Child Care Initiative - Fiscal 2015** 

| Organization    | EIN /  | Α | Amount       |
|-----------------|--------|---|--------------|
|                 | Numbe  | g |              |
|                 | r  e   | е |              |
|                 |        | n |              |
|                 |        | С |              |
|                 |        | У |              |
| Afro American 3 | 13-    | Α | (\$904,395.0 |
|                 | 272740 | С | 0)           |
|                 | 6 (    | S |              |

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

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File #: Res 0636-2015, Version: \*

| Afro American Parents Educational Center - Afro American DCC #3 | 13-<br>272740<br>6 |             | \$904,395.0<br>0   |
|---|--------------------|-------------|--------------------|
| Afro American 2   | 13-<br>272740<br>6 | A<br>C<br>S | (\$100,000.0<br>0) |
| Afro American Parents Educational Center - Afro American DCC #2 | 13-<br>272740<br>6 |             | \$100,000.0<br>0   |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

CHART 10: Anti-Gun Violence Initiative - Community-Based Programs - Fiscal 2015

|   | EIN<br>Numbe<br>r  | Amount             |
|---|--------------------|--------------------|
| ,     | 86-<br>109698<br>7 | (\$250,000.0<br>0) |
| Jacob A. Riis Neighborhood Settlement, Inc. | 172939<br>8        | \$250,000.0<br>0   |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

**CHART 11: MWBE Leadership Associations Initiative - Fiscal 2015** 

|  | EIN<br>Numbe<br>r |                  | Amount            |
|--|-------------------|------------------|-------------------|
| Brooklyn Economic Development Corporation            |                   | D<br>S<br>B<br>S | (\$60,925.00<br>) |
| , , , , ,  |                   | D<br>S<br>B<br>S | \$30,925.00       |
| South Bronx Overall Economic Development Corporation |                   | D<br>S<br>B<br>S | \$7,500.00        |

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

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File #: Res 0636-2015, Version: \*

| ACCION East, Inc.                       | 11-<br>331723 S<br>4 E   | 5 \$7,500<br>6 3<br>6 6 | .00 |
|---|--------------------------|-------------------------|-----|
| New Bronx Chamber of Commerce, The      | 37- [<br>144316 S<br>5 E | , ,                     | .00 |
| Queens Economic Development Corporation | 11- [243614 S            | + - ,                   | .00 |
| Harlem Business Alliance, Inc.          | 13-<br>359135<br>0<br>E  | , ,                     | .00 |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

|                      | HART 12: Purpose of Funds Changes - Fiscal 2015 |   |                    |                             |   |  |  |  |  |  |  |
|----------------------|---|---|--------------------|-----------------------------|---|--|--|--|--|--|--|
| Sourc<br>e           | Member  | Organization                              | EIN<br>Numb<br>er  | AAmo<br>gnt<br>e<br>n<br>c  | u New Purpose of Funds *  |  |  |  |  |  |  |
| Local                | Miller  | Amity Baptist Church                      | 11-<br>20141<br>96 | [(\$3,5<br>Y0.00)<br>C      | O Funds will be used as stipends from the church for each participant. Day Camp for ages 6-15 from 8AM to 5:30PM, Monday - Friday, six weeks beginning July * and August. Funds will be used for staff stipends, snacks, arts and crafts and educational material for campers.  |  |  |  |  |  |  |
| Local                | Miller  | Amity Baptist Church                      | 11-<br>20141<br>96 | □\$3,50<br>Y0.00<br>C<br>□  | ·   |  |  |  |  |  |  |
| Youth                | Rose  | United Activities Unlimited, Inc.         | 13-<br>29214<br>83 | [ (\$35<br>Y00.00<br>C      |   |  |  |  |  |  |  |
| Youth                | Rose  | United Activities Unlimited, Inc.         | 13-<br>29214<br>83 |                             | Additional staffing for the school year at W.B. Cornerstone and PS18 Beacon School, plus night center at PS44, two (2) nights a week.   |  |  |  |  |  |  |
|                      | Bronx<br>Delegati<br>on                         |   | 13-<br>36221<br>07 | [(\$10<br>Y00.00<br>(<br>[  | To support programming for Bronx individuals not proficient in English.   |  |  |  |  |  |  |
|                      | Bronx<br>Delegati<br>on                         | Mosholu-Montefiore Community Center, Inc. | 13-<br>36221<br>07 | □\$10,0<br>Y00.00<br>C<br>□ |   |  |  |  |  |  |  |
| Anti-<br>Pover<br>ty |   | Reshaping Our Youth and Adult Lives, Inc. | 26-<br>14704<br>95 | (\$10,000)<br>Y<br>C<br>C   | The funding will be used to pay for teachers and supplies for a test preparation class in District 41 for the Licensed Practical Nurse program entrance exam administered by the Department of Education. The LPN program provides employment as a licensed practical nurse to anyone who completes the program. Funds will also be used to provide OSHA training to constituents of the 41st district. |  |  |  |  |  |  |
| Anti-<br>Pover<br>ty | Mealy   | Reshaping Our Youth and Adult Lives, Inc. | 26-<br>14704<br>95 | С<br>У<br>С<br>С            | The funding will be used to pay for teachers and supplies for a test preparation class in District 41 for the Licensed Practical Nurse entrance administered by the Department of Education. Additionally recruits will have an option of acquiring an OSHA certificate for employment in the construction field as well.   |  |  |  |  |  |  |

<sup>\*\*</sup> Requires a budget modification for the changes to take effect CHART 12: Purpose of Funds Changes - Fiscal 2015

## File #: Res 0636-2015, Version: \*

| Youth | Greenfie<br>Id |  | Funds will either be used for a mentoring program for difficult teenagers or to * provide suppers to the community.    |
|-------|----------------|--|--|
| Youth | Greenfie<br>Id |  | Funds will be used for a supper program that feeds free dinners to teenagers in * the community Monday through Friday. |

<sup>\*</sup> Indicates pending completion of pre-qualification review.

| CHARL    | 13: Local Initiatives - Fiscal 2014 |                |          |                  |   | Fiscal *       |
|----------|-------------------------------------|----------------|----------|------------------|---|----------------|
| Member   | Organization                        | EIN<br>Number  | _        |                  | Fiscal Conduit/Sponsoring<br>Organization | Conduit<br>EIN |
| Williams | African American Women In Cinema    | 13-<br>4151020 |          | (\$3,500.0<br>0) | <b>#</b>                                  | *              |
| Williams | East Flatbush Village, Inc.         |                | DY<br>CD | \$3,500.00       | 2   |                |

<sup>\*</sup> Indicates pending completion of pre-qualification review. CHART 14: Youth Discretionary - Fiscal 2014

| Member   | Organization                | EIN<br>Number  |          |                  | 1                                       | Fiscal *<br>Conduit<br>EIN |
|----------|-----------------------------|----------------|----------|------------------|---|----------------------------|
| Williams | Redemption Inc.             | 56-<br>2550383 |          | (\$7,500.0<br>0) | 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 |                            |
| Williams | East Flatbush Village, Inc. |                | DY<br>CD | \$7,500.00       | 2<br>6<br>0                             |                            |

<sup>\*</sup> Indicates pending completion of pre-qualification review.