

THE COUNCIL

REPORT OF THE COMMITTEE ON FINANCE

RESOLUTION APPROVING THE NEW DESIGNATION AND CHANGES IN THE DESIGNATION OF CERTAIN ORGANIZATIONS TO RECEIVE FUNDING IN THE FISCAL 2008, FISCAL 2009, AND FISCAL 2010 EXPENSE BUDGETS

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 19, 2009, the Council adopted the expense budget for fiscal year 2010 with various programs and initiatives (the "Fiscal 2010 Expense Budget").

Analysis. This Resolution, dated June 30, 2009, approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2010 Expense Budget. In addition, this Resolution approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2010 Expense Budget. This Resolution also approves new designations and changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2009 and Fiscal 2008 Expense Budgets, adopted June 29, 2008, and June 15, 2007, respectively.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designation and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in the Fiscal 2008, Fiscal 2009, and Fiscal 2010 Expense Budget.

This Resolution sets forth new designations and specific changes in the designation of certain organizations receiving, in accordance with the Fiscal 2010 Expense Budget, local initiative funding, as described in Chart 1, attached hereto as Exhibit A; sets forth new designations and changes in aging discretionary funding, as described in Chart 2, attached hereto as Exhibit B; and sets forth new designations and specific changes in the designation of certain organizations receiving youth discretionary funding, as described in Chart 3, attached hereto as Exhibit C. Also, this Resolution sets forth the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2009 Expense Budget, as described in Chart 4, attached hereto as Exhibit D; and sets forth new designations and changes in the

designation of organizations receiving local and youth discretionary funding in accordance with the Fiscal 2008 Expense Budget, as described in Charts 5-6, attached hereto as Exhibits E-F.

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 2010 Expense Budget, dated June 19, 2009; name of the council member(s) designating the organization to receive funding or name of the initiative, as set forth in Adjustments Summary/Schedule C/ Fiscal 2009 Expense Budget, dated June 29, 2008; name of the council member(s) designating the organization to receive funding or name of the initiative, as set forth in Adjustments Summary/Schedule C/ Fiscal 2008 Expense Budget, dated June 15, 2007; name of the organization; organization's Employer Identification Number (EIN), if applicable; agency name; increase or decrease in funding; name of fiscal conduit, if applicable; and the EIN of the fiscal conduit, if applicable.

Specifically, Chart 1 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2010 Expense Budget. Chart 1 also reflects EIN corrections of several organizations.

Chart 2 sets forth the new designation and changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2010 Expense Budget. Specifically, Chart 2 reflects EIN corrections to organizations. Chart 2 reflects EIN 13-3185040 as the correct EIN for the Alzheimer's Foundation of Staten Island, Inc.; and reflects EIN 11-2047151 as the correct EIN for Catholic Charities Neighborhood Services, Inc. - Bay Senior Center.

Chart 3 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2010 Expense Budget. Chart 3 also reflects EIN corrections to organizations.

Chart 4 sets forth the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2009 Expense Budget. Specifically, Chart 4 indicates a withdrawal of funds for 5 (five) organizations totaling \$25,000.

Chart 5 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2008 Expense Budget. As indicated in Chart 5, funding in the amount of \$80,000 for the Supportive Children's Advocacy Network (SCAN-NY) has been withdrawn. This money will be used to fund Alianza Dominicana, Inc.

Chart 6 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2008 Expense Budget. As indicated in Chart 6, funding in the amount of \$151,714.00 for the Supportive Children's Advocacy Network (SCAN-NY) has been withdrawn. This money will be used to fund Alianza Dominicana, Inc.

It is to be noted that organizations identified in the attached Charts with an asterisk (*) have not yet completed or began the prequalification process conducted by the Mayor's Office of Contract Services (for organizations receiving more than \$10,000) by the Council (for organizations receiving \$10,000 or less total), or other government agency. Organizations identified without an asterisk have completed the appropriate prequalification review.

Description of Above-captioned Resolution. In the above-captioned Resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2008, Fiscal 2009, and Fiscal 2010 Expense Budgets. Such Resolution would take effect as of the date of adoption of the Fiscal 2008, Fiscal 2009, and Fiscal 2010 Expense Budgets.

Preconsidered Res. No.

Resolution approving the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2008, Fiscal 2009, and Fiscal 2010 Expense Budgets.

By Council Member Weprin

Whereas, On June 19, 2009, the Council of the City of New York (the "City Council") adopted the Fiscal 2010 Expense Budget with various programs and initiatives (the "Adopted Fiscal 2010 Budget"); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new designation and changes in the designation of certain organizations receiving local, aging and youth discretionary funding; and

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

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2009 Budget by approving changes in the designation of certain organizations receiving youth discretionary funding; and

Whereas, On June 15, 2007, the City Council adopted the Fiscal 2008 Expense Budget with various programs and initiatives (the "Adopted Fiscal 2008 Budget"); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2008 Budget by approving the new designation and changes in the designation of certain organizations receiving local and youth discretionary funding; 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

Adopted Fiscal 2010 Budget as set forth in Chart 1, attached hereto as Exhibit A; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Adopted Fiscal 2010 Budget as set forth in Chart 2, attached hereto as Exhibit B; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organization receiving youth discretionary funding in accordance with the Adopted Fiscal 2010 Budget as set forth in Chart 3, attached hereto as Exhibit C; and be it further

Resolved, That the City Council approves changes in the designation of certain organization receiving youth discretionary funding in accordance with the Adopted Fiscal 2009 Budget as set forth in Chart 4, attached hereto as Exhibit D; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organization receiving local discretionary funding in accordance with the Adopted Fiscal 2008 Budget as set forth in Chart 5, attached hereto as Exhibit E; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organization receiving youth discretionary funding in accordance with the Adopted Fiscal 2008 Budget as set forth in Chart 6, attached hereto as Exhibit F.

EXHIBIT A

CHART 1: Local Initiatives

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	Status (Council, MOC, etc)
Baez	American-Italian Cancer Foundation	13-3035711	DOHMH	(\$20,000.00)	816	112			Cleared-MOCS
Fidler	American-Italian Cancer Foundation	13-3035711	DOHMH	\$20,000.00	816	113			Cleared-MOCS
Fidler	Brooklyn Arts Council, Inc.	23-7072951	DCA	(\$7,000.00)	126	003			Cleared-MOCS
CC-Brewer, Dickens, White	Brooklyn Arts Council, Inc.	23-7072915	DCA	\$7,000.00	126	003			Cleared-MOCS
CC-Brewer, Dickens, White	City Parks Foundation	13-351657	DPR	(\$25,000.00)	846	006			Cleared-MOCS
CC-Koppell, Mealy, Nelson, Weprin	City Parks Foundation	13-3561657	DPR	\$25,000.00	846	006			Cleared-MOCS
CC-Koppell, Mealy, Nelson, Weprin	Epilepsy Institute, The	32-608325	DOHMH	(\$25,000.00)	816	113			Cleared-MOCS
Stewart	Epilepsy Institute, The	13-2608325	DOHMH	\$25,000.00	816	113			Cleared-MOCS
Stewart	Brooklyn College at the City University of New York	13-3893536	CUNY	(\$22,000.00)	042	001			Cleared-MOCS
Stewart	Brooklyn College at the City University of New York	11-1904329	CUNY	\$22,000.00	042	001			Government Entity
Stewart	Caribbean American Sports and Cultural Youth Movement (CASYM), Inc.	11-2779372	DYCD	(\$5,000.00)	260	312			* Did Not Apply for Prequal.
Stewart	Caribbean American Sports and Cultural Youth Movement (CASYM), Inc.	11-2778372	DYCD	\$5,000.00	260	312			* Did Not Apply for Prequal.
Oddo	Central Family Life Center, Inc.	13-3066978	DYCD	(\$5,000.00)	260	312			* Did Not Apply for Prequal.
Oddo	Central Family Life Center, Inc.	13-3626127	DYCD	\$5,000.00	260	312			* Did Not Apply for Prequal.
Mitchell	St. Adalbert's School	13-2693079	DYCD	(\$3,000.00)	260	312			* Pending-Council
Mitchell	St. John's Lutheran Church & School	13-2578419	DYCD	(\$3,000.00)	260	312	United Activities Unlimited, Inc.	13-2921483	* Pending-Council
Mitchell	City Harvest, Inc.	13-3170676	DOHMH	\$3,500.00	816	113	United Activities Unlimited, Inc.	13-2921483	* Pending-Council
Mitchell	Staten Island Children's Museum	23-7379930	DCA	(\$5,000.00)	126	003			Cleared-MOCS
Mitchell	Staten Island Philharmonic Orchestra, Inc.	20-2732542	DCA	(\$1,000.00)	126	003			Cleared-MOCS
Mitchell	St. Stanislaus Koska Church	13-5564133	DYCD	\$3,000.00	260	312	Polonians Organized to Minister Our Community (POMOC), Inc.		Council OK
Mitchell	Fred Fugazzi Memorial Award	13-2927243	DYCD	\$1,000.00	260	312	United Activities Unlimited, Inc.	11-2594500	Cleared-MOCS
Mitchell	Friends of Abandoned Cemeteries, Inc.	13-3176456	DYCD	\$1,000.00	260	005	United Activities Unlimited, Inc.	13-2921483	* Pending-Council
Mitchell	Our Lady of Good Counsel Parish	13-5608403	DYCD	\$1,500.00	260	005	United Activities Unlimited, Inc.	13-2921483	* Pending-Council
Mitchell	Federated Garden Clubs of New York, Inc.	03-0537606	DPR	\$2,000.00	846	006	United Activities Unlimited, Inc.	13-2921483	Council OK
Jackson	Palante Harlem, Inc.	80-0209989	HPD	(\$20,000.00)	806	009			* Pending-Council
Jackson	Palante Harlem, Inc.	80-0209989	HPD	\$20,000.00	806	009	Northern Manhattan Improvement Corporation	13-2972415	* Pending-Council
Jackson	Parodneck Foundation for Self-Help Housing and Community Development, Inc., The	11-2229635	DYCD	(\$3,500.00)	260	005			* Pending-Council
Jackson	Community Assisted Tenant Controlled Housing, Inc.	13-3706059	DYCD	\$3,500.00	260	005			* Pending-Council
Jackson	Stella Adler Studio of Acting	13-4112234	DCA	(\$3,000.00)	126	003			* Pending-Council
Jackson	Stella Adler Studio of Acting	13-4112234	DCA	\$3,000.00	126	003	Northern Manhattan Improvement Corporation	13-2972415	* Pending-Council
Recchia	Coney Island Generation Gap Reunion Committee	20-8562533	DYCD	(\$11,000.00)	260	312			* Pending-Council
Recchia	Coney Island Generation Gap Reunion Committee	20-8562533	DYCD	\$11,000.00	260	312			* Did Not Apply for Prequal.
Recchia	Kings Highway Beautification Association	20-4986882	DYCD	(\$15,000.00)	260	005	South Brooklyn Youth Consortium	03-0387372	* Did Not Apply for Prequal
Recchia	Kings Highway Beautification Association	20-4986882	DYCD	\$15,000.00	260	005	SBH Community Service Network, Inc.		Cleared-MOCS
Weprin	Gateways Organization, Inc.	13-3984085	DYCD	(\$10,000.00)	260	005	(Sephardic Bikur Cholim)	23-7406410	Cleared-MOCS
Weprin	Taiwan Center, Inc.	11-2857501	DFTA	\$5,000.00	125	003			* DENIED-Public Purpose
Weprin	Glen Oaks Little League	11-3047106	DYCD	\$5,000.00	260	312			* Did Not Apply for Prequal.
									Council OK

* Indicates pending completion of pre-qualification review.

CHART 1: Local Initiatives (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	Status (Council, MOC, etc)
Crowley	Department of Parks and Recreation - Dry Harbor Pre-School	13-6400434	DPR	\$2,000.00	846	006			Government Entity
Crowley	Glendale Civilian Observation Patrol, Inc., The	11-2502910	DYCD	\$6,000.00	260	005			* Pending-Council
Crowley	New York Hall of Science	11-2104059	DCA	(\$4,000.00)	126	012			Cleared-MOCS
Crowley	Queens Historical Society	23-7016007	DCA	(\$1,000.00)	126	003			* Pending-Council
Crowley	Queens Symphony Orchestra, Inc.	11-2106191	DCA	(\$2,500.00)	126	003			Cleared-MOCS
Crowley	Queensboro Council for Social Welfare, Inc.	11-1817497	DFTA	(\$2,857.00)	125	003			* Did Not Apply for Prequal
Crowley	St. Stanislaus Athletic Association	11-1981305	DYCD	\$2,357.00	260	312			* Pending-Council
Crowley	Department of Parks and Recreation - Dry Harbor Pre-School	13-6400434	DPR	\$1,000.00	846	006			Government Entity
Crowley	Glendale Volunteer Ambulance Corps, Inc.	23-7348786	FDNY	\$1,000.00	057	005			* Pending-Council
Crowley	Jewish Community Council of Kew Gardens and Richmond Hill, Inc.	13-3944621	DYCD	\$1,000.00	260	005	Greater Woodhaven Development Corporation		* Did Not Apply for Prequal
Crowley	Woodhaven Residents' Block Association	23-7388148	DFTA	(\$2,000.00)	125	003		11-2508190	Council OK
Crowley	Young Men's Christian Association of Greater New York - Ridgewood	13-1624228	DYCD	(\$1,000.00)	260	312			Cleared-MOCS
				\$0.00					

* Indicates pending completion of pre-qualification review.

EXHIBIT B

CHART 2: Aging Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	Status (Council, MOC, etc)
Mitchell	Alzheimer's Foundation of Staten Island, Inc.	13-3185140	DFTA	(\$10,000.00)	125	003			* Did Not Apply for Prequal
Mitchell	Alzheimer's Foundation of Staten Island, Inc.	13-3185040	DFTA	\$10,000.00	125	003			* Did Not Apply for Prequal
Fidler	Catholic Charities Neighborhood Services, Inc. - Bay Senior Center	11-2407151	DFTA	(\$3,500.00)	125	003			Cleared-MOCS
Fidler	Catholic Charities Neighborhood Services, Inc. - Bay Senior Center	11-2047151	DFTA	\$3,500.00	125	003			Cleared-MOCS
Jackson	Fort Washington Houses Services for the Elderly, Inc.	13-3355074	DFTA	(\$8,000.00)	125	003			Cleared-MOCS
Jackson	Riverstone Senior Life Services, Inc.	13-3355074	DFTA	\$8,000.00	125	003			Cleared-MOCS
Yassky	Brooklyn Chinese-American Association, Inc.	11-3065859	DFTA	(\$10,000.00)	125	003			* Did Not Apply for Prequal
Yassky	Brooklyn Academy of Music	11-2201344	DFTA	\$10,000.00	125	003			Cleared-MOCS
Recchia	Most Precious Blood Roman Catholic Church	11-1690779	DFTA	(\$5,000.00)	125	003			* Pending-Council
Recchia	Our Lady of Grace Roman Catholic Church - Golden Age Club	11-1694947	DFTA	(\$15,000.00)	125	003			* Did Not Apply for Prequal
Recchia	Our Lady of Grace Roman Catholic Church - Widow Support Group	11-1694947	DFTA	(\$5,000.00)	125	003			* Did Not Apply for Prequal
Recchia	Most Precious Blood Roman Catholic Church	11-1690779	DFTA	\$5,000.00	125	003			* Pending-Council
Recchia	Our Lady of Grace Roman Catholic Church - Golden Age Club	11-1694947	DFTA	\$15,000.00	125	003			* Did Not Apply for Prequal
Recchia	Our Lady of Grace Roman Catholic Church - Widow Support Group	11-1694947	DFTA	\$5,000.00	125	003			* Did Not Apply for Prequal
Reyna	Glennridge Senior Citizen Multi-Service & Advisory Center, Inc.	11-2327136	DFTA	(\$10,000.00)	125	003			Cleared-MOCS
Reyna	Southside United Housing Development Fund Corp.	11-2268359	DFTA	\$10,000.00	125	003			* Pending-MOCS
Weprin	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	(\$5,000.00)	125	003			Cleared-MOCS
Weprin	Queens Jewish Community Council, Inc.	23-1712152	DFTA	\$5,000.00	125	003			* Did Not Apply for Prequal
Garodnick	Health Advocates for Older People Housing Development Fund Company, Inc.	13-4165807	DFTA	(\$4,250.00)	125	003			* Pending-Council
Lappin	Health Advocates for Older People Housing Development Fund Company, Inc.	13-4165807	DFTA	(\$5,000.00)	125	003			* Pending-Council
Garodnick	Health Advocates for Older People, Inc.	13-4165807	DFTA	\$4,250.00	125	003			* Pending-Council
Lappin	Health Advocates for Older People, Inc.	13-4165807	DFTA	\$5,000.00	125	003			* Pending-Council
				\$0.00					

* Indicates pending completion of pre-qualification review.

EXHIBIT C

CHART 3: Youth Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	Status (Council, MOC, etc)
Gerson	Working Harbor Committee, Inc.	20-3396037	DYCD	(\$4,000.00)	260	312			Public Purpose
Gerson	Project City Kids, Inc.	13-3490214	DYCD	\$4,000.00	260	312			Pending-MOCS
Mealy	Holy Temple of Prayer, Inc.	86-1114055	DYCD	(\$5,000.00)	260	312			No Budget info Submitted
Mealy	Mo Better Jaguars Football, Inc.	11-3501430	DYCD	\$5,000.00	260	312			OK pending-AG
Sanders, Jr	Margert Community Corporation	11-2537400	DYCD	(\$40,000.00)	260	312			Did Not Apply for Prequal
Sanders, Jr	Margert Community Corporation	11-2534700	DYCD	\$40,000.00	260	312			Did Not Apply for Prequal
James	Brooklyn Historical Society, The	23-7072915	DYCD	(\$7,500.00)	260	312			Cleared-MOCS
James	Brooklyn Historical Society, The	11-1630813	DYCD	\$7,500.00	260	312			Cleared-MOCS
Mitchell	St. Adalbert's School	13-2693079	DYCD	\$3,000.00	260	312	United Activities Unlimited, Inc.	13-2921483	Pending-Council
Mitchell	St. John's Lutheran Church & School	13-2578419	DYCD	\$3,000.00	260	312	United Activities Unlimited, Inc.	13-2921483	Pending-Council
Mitchell	Staten Island High School	13-4028613	DYCD	\$9,000.00	260	312	SI-TRAC	26-0534380	Pending-Council
Mitchell	Boy Scouts of America - Greater New York Council	13-1624015	DYCD	(\$10,000.00)	260	312			Did Not Apply for Prequal
Vann	NYC Arts Cypher, Inc.	57-1229930	DYCD	(\$5,000.00)	260	312			Pending-Council
Vann	SCO Family of Services	11-2777066	DYCD	(\$5,000.00)	260	312			Cleared-MOCS
Jackson	Big Apple Circus, Ltd	13-2906037	DYCD	\$5,000.00	260	312			Cleared-MOCS
Jackson	Police Athletic League, Inc.	13-5596811	DYCD	\$500.00	260	312			Cleared-MOCS
Yassky	Publicolor, Inc.	13-3912768	DYCD	(\$500.00)	260	312			Pending-Council
Yassky	Brooklyn Historical Society, The	11-1630813	DYCD	(\$9,000.00)	260	312			Cleared-MOCS
Yassky	Center for Anti-Violence Education (CAE), Inc., The	11-2444676	DYCD	(\$7,500.00)	260	312			Cleared-MOCS
Yassky	Center for Arts Education, The	11-2444676	DYCD	(\$7,500.00)	260	312			Cleared-MOCS
Yassky	Ichud Mosdos Hachinuch of Brooklyn	13-3938080	DYCD	(\$6,500.00)	260	312			Cleared-MOCS
Yassky	Yeshivath Kehilath Yakov	03-0500351	DYCD	\$5,000.00	260	312			Did Not Apply for Prequal
Yassky	Brooklyn Arts Council	11-6003354	DYCD	\$8,000.00	260	312			Pending-Council
Recchia	Our Lady of Grace Roman Catholic Church	23-7072915	DYCD	\$10,000.00	260	312			Cleared-MOCS
Recchia	Our Lady of Grace Roman Catholic Church	11-1694947	DYCD	(\$5,000.00)	260	312			Did Not Apply for Prequal
Sears	American Ballroom Theatre Company, Inc.	11-1694947	DYCD	\$5,000.00	260	312			Did Not Apply for Prequal
Sears	Latin American Talent Support, Inc.	22-2542960	DYCD	(\$3,000.00)	260	312			Pending-Council
Reyna	Sun of Justice Cadets	27-0003808	DYCD	\$3,000.00	260	312			Pending-Council
Reyna	Town Square, Inc.	26-1432017	DYCD	(\$2,000.00)	260	312			Pending-Council
Reyna	St. Nicholas Neighborhood Preservation Corporation	56-2489014	DYCD	(\$10,000.00)	260	312			Cleared-MOCS
Crowley	Girl Scout Council of Greater New York, Inc.	51-0192170	DYCD	\$12,000.00	260	312			Cleared-MOCS
Crowley	Holy Child Jesus Teen Drama Club	13-1624014	DYCD	(\$2,000.00)	260	312			Pending-MOCS
Crowley	Maggie's Little Theater	11-1639802	DYCD	(\$1,000.00)	260	312	Greater Woodhaven Development Corporation	11-2508190	Cleared-MOCS
Crowley	Our Lady of Hope - Sports Association	11-1723800	DYCD	(\$3,000.00)	260	312			Council OK
Crowley	Shooting Stars of Queens, Inc.	11-2202490	DYCD	\$500.00	260	312			Pending-Council
Crowley	St. Matthias Sports	20-0019695	DYCD	\$500.00	260	312			Pending-Council
Crowley	Youth Group of St. Margaret and Our Lady of Hope	11-1685928	DYCD	(\$1,000.00)	260	312	Maspeth Town Hall, Inc.	23-7259702	Pending-Council
Crowley		11-1723800	DYCD	(\$6,000.00)	260	312			Council OK
				\$0.00					Pending-Council

* Indicates pending completion of pre-qualification review.

EXHIBIT D

CHART 4: Youth Discretionary (FISCAL 2009)**

Member	Organization	EIN Number	Agency	Amount	Agy #	UJA	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	Status (Council, MOC, etc)
Stewart	St. Paul's Lutheran Church	41-1568278	DYCD	(\$7,000.00)	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	Approved
Stewart	St. Paul's United Methodist	11-1775937	DYCD	(\$5,000.00)	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	Approved
Stewart	St. Stephen's Lutheran Church		DYCD	(\$5,000.00)	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	Approved
Stewart	East Flatbush Ecumenical Council	06-1483690	DYCD	(\$5,000.00)	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	Approved
Stewart	Preparation Church of God	11-2840021	DYCD	(\$3,000.00)	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	Approved
				(\$25,000.00)					

* Indicates pending completion of pre-qualification review.

** The funds are being withdrawn

EXHIBIT E

CHART 5: Local Initiatives (FISCAL 2008)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *	Status (Council, MOC, etc.)
Foster	Supportive Children's Advocacy Network (SCAN-NY)	13-2912963	DYCD	(\$80,000.00)	260	312	* Denied
Foster	Alianza Dominicana, Inc.	13-3402057	DYCD	\$80,000.00	260	312	Approved
				\$0.00			

* Indicates pending completion of pre-qualification review.

** Indicates a Fiscal Conduit change for CM Foster's Local Initiatives

EXHIBIT F

CHART 6: Youth Discretionary (FISCAL 2008)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Status (Council, MOC, etc.)
Foster	Supportive Children's Advocacy Network (SCAN-NY)	13-2912963	DYCD	(\$151,714.00)	260	312	* Denied
Foster	Alianza Dominicana, Inc.	13-3402057	DYCD	\$151,714.00	260	312	Approved
				\$0.00			

* Indicates pending completion of pre-qualification review.

** Indicates a Fiscal Conduit change for CM Foster's Youth Discretionary Pot