THE COUNCIL

REPORT OF THE COMMITTEE ON FINANCE RESOLUTION APPROVING THE NEW DESIGNATION AND CHANGES IN THE DESIGNATION OF CERTAIN ORGANIZATIONS TO RECEIVE FUNDING IN THE EXPENSE BUDGET.

The Committee on Finance, to which was referred the above-captioned resolution, respectfully submits to The Council of the City of New York the following:

REPORT

Introduction. The Council of the City of New York (the "Council") annually adopts the City's budget covering expenditures other than for capital projects (the "expense budget") pursuant to Section 254 of the Charter. On June 29, 2011, the Council adopted the expense budget for fiscal year 2012 with various programs and initiatives (the "Fiscal 2012 Expense Budget"). On June 29, 2010, the Council adopted the expense budget for fiscal year 2011 with various programs and initiatives (the "Fiscal 2011 Expense Budget").

Analysis. This Resolution, dated March 14, 2012, amends the description for the Description/Scope of Services for Public School 11K - Purvis J Behan School, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $4,000 within the budget of the Department of Education. This Resolution changes the Description/Scope of Services to read: "The funds will be used for general school programming."

Additionally, this Resolution amends the description for the Description/Scope of Services for Knowledge and Power Preparatory Academy, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $4,000 within the budget of the Department of Education. This Resolution changes the Description/Scope of Services to read: "The funds will be used for general school programming."

Moreover, this Resolution amends the description for the Description/Scope of Services for the Parodneck Foundation for Self-Help Housing and Community Development, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $10,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "To support foreclosure counseling and intervention services for NYC homeowners. Funding will be used to provide direct, one-on-one counseling and assistance to homeowners in default, or at risk of defaulting, on their mortgages."

Further, this Resolution amends the description for the Description/Scope of Services for the Flatbush Development Corporation, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $7,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "FDC provides 3 afterschool programs for 350 youth and

a summer camp for an additional 120. We are requesting funds from our local council members to support the work FDC does in the community and specifically during afterschool hours. In addition the funds received will be used to support community and civic events and event planning."

Additionally, this Resolution amends the description for the Description/Scope of Services for the Broadway Mall Maintenance Fund, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $2,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "To provide vocational skills to adults living with mental illness who then take responsibility for planting and general maintenance of the malls along Broadway."

Also, this Resolution amends the description for the Description/Scope of Services for the New Chapter Academy f/k/a Holy Trinity Community School, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $3,500 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "New Chapter Academy brings schools and communities together by providing a safe, nurturing and supportive environment through our after- school program. Our diversified approach to programming provides educational, cultural and recreational opportunities for students that attend our school, as well as students between the ages of 3 and 15 from both public and private schools in our community."

Further, this Resolution amends the description for the Description/Scope of Services for the National Ghana Parade Council Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $10,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "To defray the costs for the promotions and staging of the parade."

Additionally, this Resolution amends the description for the Description/Scope of Services for the Reform Temple of Forest Hills, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $3,500 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "The Reform Temple of Forest Hills will use this money to cover utility costs for electricity, gas and heating for use of public space that serves senior citizens, children and adults, seven days a week."

Moreover, this Resolution amends the description for the Description/Scope of Services for the Temple Sholom of Flatbush, an organization receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $5,000 within the budget of the

Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "School supplies, after school activities, game sports, equipment, and family activities in the community(bbq, Picnics etc.)."

Further, this Resolution amends the description for the Description/Scope of Services for the Brooklyn Chinese-American Association, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $16,875 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "The requested funds will be used toward BCAs After-School Enrichment Programs at P.S 105, P.S 160, P.S 205, and P.S 206. At each site, the funds will enable BCA to hire 4 Recreational Specialists, to purchase arts and crafts supplies and to take students on field trips."

Moreover, this Resolution amends the description for the Description/Scope of Services for the DOE-District 31, Region 7, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $35,000 within the budget of the Department of Education. This Resolution changes the Description/Scope of services to read: "Learning.com for PS 23, 38, 39, 46, 52 &69. In addition $5,000 to purchase Air Conditioner for PS 26 and $5,000 to purchase books for PS 54."

Additionally, this Resolution amends the description for the Description/Scope of Services for the DOE-District 31, Region 7, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $30,000 within the budget of the Department of Education. This Resolution changes the Description/Scope of services to read: "$5,000 each for books for PS 41, 48, 50, 52, 60. In addition $5,000 will be used for Academic Intervention Services at PS 11."

Additionally, this Resolution amends the description for the Description/Scope of Services for the Dr. Theodore A. Atlas Foundation, Inc., an organization receiving youth discretionary funding in accordance with the Fiscal 2011 Expense Budget in the amount of $6,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "To support the youth Boxing Program."

Further, this Resolution amends the description for the Description/Scope of Services for the Sunnyside Gardens Preservation Alliance, Inc., The, an organization receiving local discretionary funding in accordance with the Fiscal 2011 Expense Budget in the amount of $3,500 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "Funds to pay for purchase and installation of historic district signs in Sunny Gardens."

Lastly, this Resolution also approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2012 and Fiscal 2011 Expense Budgets, and approves the new designations and changes

in the designation of certain organizations to receive funding pursuant to certain initiatives in such budgets.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, as well as new designations and/or changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2012 and Fiscal 2011 Expense Budgets.

This resolution sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2012 Expense Budget, as described in Chart 1; sets forth new designations and changes in the designation of aging discretionary funding pursuant to the Fiscal 2012 Expense Budget, as described in Chart 2; sets forth new designations and changes in the designation of youth discretionary funding pursuant to the Fiscal 2012 Expense Budget, as described in Chart 3; sets forth the new designations and changes in the designation of certain organizations that will receive funding pursuant to certain initiatives in the Fiscal 2012 Expense Budget, as described in Charts 4-13; sets forth the new designations and changes in the designation of certain organizations that will receive local discretionary funding pursuant to the Fiscal 2011 Expense Budget, as described in Chart 14; sets forth the new designations and changes in the designation of certain organizations that will receive youth discretionary funding pursuant to the Fiscal 2011 Expense Budget, as described in Chart 15; and sets forth the new designations and changes in the designation of certain organizations that will receive funding pursuant to certain initiatives in the Fiscal 2011 Expense Budget, as described in Chart 16.

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 2012 Expense Budget, dated June 29, 2011, and the Adjustments Summary/Schedule C/ Fiscal 2011 Expense Budget, dated June 29, 2010.

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 2012 Expense Budget.

Chart 2 sets forth the new designation and changes in the designation of certain organization receiving aging discretionary funding in accordance with the Fiscal 2012 Expense Budget.

Chart 3 sets forth the new designation and changes in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget.

Chart 4 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Immigrant Opportunities Initiative in accordance with the Fiscal 2012 Expense Budget. Chart 4 indicates an EIN correction. The correct EIN for the Ecuadorian International Center Inc. is 01-0627174.

Chart 5 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Cultural After School Adventure Initiative in accordance with the Fiscal 2012 Expense Budget.

Chart 6 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith based Initiative in accordance with the Fiscal 2012 Expense Budget.

Chart 7 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Adult Literacy Services Initiative in accordance with the Fiscal 2012 Expense Budget. Chart 7 indicates an EIN correction. The correct EIN for the Ecuadorian International Center Inc. is 01-0627174.

Chart 8 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the YMCA The Y After School Program Initiative in accordance with the Fiscal 2012 Expense Budget. Chart 8 indicates an EIN correction. The correct EIN for the Ecuadorian International Center Inc. is 13-1635308.

Chart 9 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Household Composting Program (GrowNYC) Initiative in accordance with the Fiscal 2012 Expense Budget. Chart 9 indicates a name correction. The correct name for the organization with EIN 13-2765465 receiving funding in the amount of $40,000 within the budget of the Department of Youth and Community Development is The Council on the Environment of New York City Inc., d/b/a Grow NYC.

Chart 10 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Disconnected Youth Training Program (GrowNYC) Initiative in accordance with the Fiscal 2012 Expense Budget. Chart 10 indicates a name correction. The correct name for the organization with EIN 13-2765465 receiving funding in the amount of $65,000 within the budget of the Department of Youth and Community Development is The Council on the Environment of New York City Inc., d/b/a Grow NYC.

Chart 11 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the EBTs at Food Markets/Council on the Environment on the Environment Initiative in accordance with the Fiscal 2012 Expense Budget. Chart 11 indicates a name correction. The correct name for the organization with EIN 13-2765465 receiving funding in the amount of $270,000 within the budget of the Department of Youth and Community Development is The Council on the Environment of New York City Inc., d/b/a Grow NYC.

Chart 12 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the After-Three Corporation Initiative in accordance with the Fiscal 2012 Expense Budget. Chart 12 indicates a name correction. The correct name for the organization with EIN 13-4004600 receiving funding in the amount of $3,000,000 within the budget of the Department of Youth and Community Development is The After School Corporation.

Chart 13 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Food Pantries-HRA Initiative in accordance with the Fiscal 2012 Expense Budget.

Chart 14 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2011 Expense Budget. The Queens Jewish Community Council, Inc. will be used as fiscal conduit for the Forest Hills Chamber of Commerce of Queens, Inc., and the Jewish War Veterans, organizations receiving funding in the amount of $2,500 and $1,500, respectively, within the budget of the Department of Youth and Community Development and the Department for the Aging, respectively.

Chart 15 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2011 Expense Budget.

Chart 16 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2011 Expense Budget.

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

It should be further noted that funding for organizations in the attached Charts with a double asterisk (**) will not take effect until the passage of a budget modification.

Description of Above-captioned Resolution. In the above-captioned Resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2012 and 2011 Expense Budgets. Such Resolution would take effect as of the date of adoption.

Preconsidered Res. No.

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

By Council Member Recchia

Whereas, On June 29, 2011 the Council of the City of New York (the "City Council") adopted the expense budget for fiscal year 2012 with various programs and initiatives (the "Fiscal 2012 Expense Budget"); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new designation and changes in the designation of certain organizations receiving local, aging and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, On June 29, 2010 the Council adopted the expense budget for fiscal year 2011 with various programs and initiatives (the "Fiscal 2011 Expense Budget"); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new designation and changes in the designation of certain organizations receiving local and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations receiving 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 2012 Expense Budget by approving the new Description/Scope of Services for the Public School 11K - Purvis J Behan School, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of

$4,000 within the budget of the Department of Education. This Resolution changes the Description/Scope of Services to read: “The funds will be used for general school programming.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Knowledge and Power Preparatory Academy, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $4,000 within the budget of the Department of Education. This Resolution changes the Description/Scope of Services to read: “The funds will be used for general school programming.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for the Parodneck Foundation for Self-Help Housing and Community Development, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $10,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “To support foreclosure counseling and intervention services for NYC homeowners. Funding will be used to provide direct, one-on-one counseling and assistance to homeowners in default, or at risk of defaulting, on their mortgages.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for the Flatbush Development Corporation, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of

$7,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “FDC provides 3 afterschool programs for 350 youth and a summer camp for an additional 120. We are requesting funds from our local council members to support the work FDC does in the community and specifically during afterschool hours. In addition the funds received will be used to support community and civic events and event planning.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Broadway Mall Maintenance Fund, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $2,000 within the budget of the Department of Youth and Community Development. The Resolution changes the Description/Scope of services to read: “To provide vocational skills to adults living with mental illness who then take responsibility for planting and general maintenance of the malls along Broadway.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for New Chapter Academy f/k/a Holy Trinity Community School, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $3,500 within the budget of the Department of Youth and Community Development. The Resolution changes the Description/Scope of services to read “New Chapter Academy brings schools and communities together by providing a safe, nurturing and supportive environment through our after- school program. Our diversified approach to programming provides educational, cultural and recreational opportunities for students that

attend our school, as well as students between the ages of 3 and 15 from both public and private schools in our community."; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for National Ghana Parade Council Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $5,000 within the budget of the Department of Youth and Community Development. The Resolution changes the Description/Scope of services to read: "To defray the costs for the promotions and staging of the parade."; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Reform Temple of Forest Hills, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $10,000 within the budget of the Department of Youth and Community Development. The Resolution changes the Description/Scope of services to read: "The Reform Temple of Forest Hills will use this money to cover utility costs for electricity, gas and heating for use of public space that serves senior citizens, children and adults, seven days a week."; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Temple Sholom of Flatbush, an organization receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $5,000 within the budget of the Department of Youth and Community Development. The Resolution changes the Description/Scope of services to read: "School supplies, after school activities,

game sports, equipment, and family activities in the community (bbq, Picnics etc.).”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Brooklyn Chinese-American Association, an organization receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $16,875 within the budget of the Department of Youth and Community Development. The Resolution changes the Description/Scope of services to read: “The requested funds will be used toward BCAs After-School Enrichment Programs at P.S 105, P.S 160, P.S 205, and P.S 206. At each site, the funds will enable BCA to hire 4 Recreational Specialists, to purchase arts and crafts supplies and to take students on field trips.” and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for DOE-District 31, Region 7, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $35,000 within the budget of the Department of Education. The Resolution changes the Description/Scope of services to read: “Learning.com for PS 23, 38, 39, 46, 52 &69. In addition $5,000 to purchase Air Conditioner for PS 26 and $5,000 to purchase books for PS 54.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for DOE-District 31, Region 7, an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of $30,000 within the budget of the Department of Education. The Resolution changes the Description/Scope of

services to read: “$5,000 each for books for PS 41, 48, 50, 52, 60. In addition $5,000 will be used for Academic Intervention Services at PS 11.”

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new Description/Scope of Services for Dr. Theodore A. Atlas Foundation, Inc., an organization receiving youth discretionary funding in accordance with the Fiscal 2011 Expense Budget in the amount of $6,000 within the budget of the Department of Youth and Community Development. The Resolution changes the Description/Scope of services to read: “To support the youth Boxing Program.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new Description/Scope of Services for the Sunnyside Gardens Preservation Alliance, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2011 Expense Budget in the amount of $3,500 within the budget of the Department of Youth and Community Development. The Resolution changes the Description/Scope of services to read: “Funds to pay for purchase and installation of historic district signs in Sunny Gardens.”; now, therefore be it

Resolved, That the City Council approves the new Description/Scope of Services for certain organizations receiving local and youth discretionary funding in the Fiscal 2012 Expense Budget; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for certain organizations receiving local and youth discretionary funding in the Fiscal 2011 Expense Budget; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2012 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 a certain organization receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves changes in the designation of a certain organization receiving funding pursuant to the Immigrant Opportunities Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves changes in the designation of certain organizations receiving funding pursuant to the Cultural After School Adventure (CASA) Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves changes in the designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves changes in the designation of a certain organization receiving funding pursuant to the Adult Literacy Services Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves changes in the designation of a certain organization receiving funding pursuant to the YMCA The Y After School Program Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves changes in the designation of a certain organization receiving funding pursuant to the Household Composting Program (GrowNYC) Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves changes in the designation of a certain organization receiving funding pursuant to the Disconnected Youth Training Program (GrowNYC) Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves changes in the designation of a certain organization receiving funding pursuant to the EBT's at Food Markets/Council on the Environment Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves changes in the designation of a certain organization receiving funding pursuant to the After-Three Corporation Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves changes in the designation of certain organizations receiving funding pursuant to the Food Pantries-HRA Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 13.

Resolved, That the City Council approves changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 16.

TE3-13-12

CHART 1: Local Initiatives - Fiscal 2012

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Dromm	Ecuadorian International Center, Inc.	10-0627174	DYCD	($6,000.00)	260	005			
Dromm	Ecuadorian International Center, Inc.	01-0627174	DYCD	$6,000.00	260	005			
Ferreras	Ecuadorian International Center, Inc.	10-0627174	DYCD	($5,000.00)	260	005			
Ferreras	Ecuadorian International Center, Inc.	01-0627174	DYCD	$5,000.00	260	005			
Halloran	Flushing Hospital and Medical Center	22-2742892	DOHMH	($5,000.00)	816	112			
Halloran	Flushing Hospital and Medical Center	11-1631781	DOHMH	$5,000.00	816	112			
Koo	Flushing Hospital and Medical Center	22-2742892	DOHMH	($5,000.00)	816	112			
Koo	Flushing Hospital and Medical Center	11-1631781	DOHMH	$5,000.00	816	112			
Halloran	Flushing Hospital and Medical Center	22-2742892	DOHMH	($1,000.00)	816	112			
Halloran	Flushing Hospital and Medical Center	11-1631781	DOHMH	$1,000.00	816	112			
Ignizio	District Attorney-Richmond **	13-6400434	DASI	($7,600.00)	905	002			
Ignizio	Tottenville High School **	13-6400434	DOE	$7,600.00	040	402			*
Gennaro	Tomchei Shabbos of Queens (TSQ), Inc. **	11-2693305	DYCD	($7,500.00)	260	005			
Gennaro	Tomchei Shabbos of Queens (TSQ), Inc. **	11-2693305	DFTA	$7,500.00	125	003			*
Rodriguez	34th Precinct Community Council, Inc. **	35-2346587	NYPD	($2,000.00)	056	100			
Rodriguez	34th Precinct Community Council, Inc. **	35-2346587	DYCD	$2,000.00	260	005	Washington Heights-Inwood Coalition	13-2989768	*
Oddo	Grace Foundation of New York **	13-4131863	DYCD	($15,000.00)	260	312			
Oddo	Grace Foundation of New York **	13-4131863	DOHMH	$15,000.00	816	121			*
Gonzalez	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	DYCD	($5,000.00)	260	005	Brooklyn Arts Council, Inc.	23-7072915	
Gonzalez	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	DYCD	$5,000.00	260	005			
Gonzalez	Brooklyn Chinese-American Association	11-3065859	DYCD	($10,000.00)	260	005	Brooklyn Arts Council, Inc.	23-7072915	
Gonzalez	Brooklyn Chinese-American Association	11-3065859	DYCD	$10,000.00	260	005			
Greenfield	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc. **	11-2697931	DFTA	($7,500.00)	125	003			
Greenfield	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc. **	11-2697931	DYCD	$7,500.00	260	312			
Comrie	Philippine Forum, Inc.	11-3499311	DYCD	($3,500.00)	260	005			*
Comrie	Jazz Knights, The	11-2394796	DYCD	$3,500.00	260	005			*
Dickens	Ralph J. Rangel Houses Tenant Association **	27-0361139	DYCD	($5,000.00)	260	005			
Dickens	Ralph J. Rangel Houses Tenant Association **	27-0361139	NYCHA	$5,000.00	098	002			*
Ignizio	Staten Island Historical Society (d/b/a Historic Richmond Town)	13-1985514	DCA	($10,000.00)	126	115			
Ignizio	Staten Island Historical Society (d/b/a Historic Richmond Town)	13-1985514	DCA	$10,000.00	126	015			
Sanders	Jamaica Center for Arts and Learning	11-2478709	DCA	($15,000.00)	126	003			
Sanders	Jamaica Center for Arts and Learning	11-2478709	DCA	$15,000.00	126	022			
Vacca	Throggs Neck Benevolent Association, Inc.	13-3718885	DYCD	($5,000.00)	260	005			
Vacca	Council of Belmont Organizations, Inc.	13-2755323	DYCD	$5,000.00	260	005			
Vacca	Bronx Business Alliance	13-4018987	DSBS	($40,000.00)	801	002			
Vacca	New Bronx Chamber of Commerce, The	37-1443165	DSBS	$40,000.00	801	002			
CC	Bronx Business Alliance	13-4018987	DSBS	($25,000.00)	801	002			
CC	New Bronx Chamber of Commerce, The	37-1443165	DSBS	$25,000.00	801	002			
Oddo	SINY, Inc.	20-8995315	DYCD	($5,000.00)	260	005			
Oddo	Center for Migration Studies of New York, Inc., The	23-7036022	DYCD	($1,000.00)	260	005			
Oddo	Riverside Opera Company, Inc.	13-3966800	DYCD	$2,500.00	260	005			
Oddo	American Red Cross in Greater New York	11-1631711	DYCD	$3,500.00	260	005			

CHART 1: Local Initiatives - Fiscal 2012

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Van Bramer	Sunnyside United Neighborhood Network, Inc.	11-3653666	DYCD	($3,500.00)	260	005			
Van Bramer	Sunnyside Gardens Preservation Alliance Inc., The	54-2143785	DYCD	$3,500.00	260	005			*
CC	St Lukes-Roosevelt Hospital Center Center for Comprehensive Care	13-2997730	DOHMH	($40,000.00)	816	112			
CC	St Lukes-Roosevelt Hospital Center Center for Comprehensive Care	13-2997301	DOHMH	$40,000.00	816	112			
Nelson	Union of Orthodox Jewish Congregations of America	13-5623717	DYCD	($3,500.00)	260	312			
Nelson	Brighton Neighborhood Association, Inc.	11-2435523	DYCD	$3,500.00	260	005			
Palma	Bronx Business Alliance	13-4018987	DSBS	($55,000.00)	801	002			
Palma	New Bronx Chamber of Commerce, The	37-1443165	DSBS	$55,000.00	801	002			
CC	Bronx Business Alliance	13-4018987	DSBS	($25,000.00)	801	002			
CC	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	DSBS	$25,000.00	801	002			
Levin	American Museum of the Moving Image	11-2730714	DCA	($13,500.00)	126	003			
Levin	American Museum of the Moving Image	11-2730714	DCA	$13,500.00	126	022			
Levin	Brooklyn Academy of Music	11-2201344	DCA	($4,000.00)	126	003			
Levin	Brooklyn Academy of Music	11-2201344	DCA	$4,000.00	126	019			
James	Brooklyn Botanic Garden Corporation	11-2417338	DCA	($1,500.00)	126	003			
James	Brooklyn Botanic Garden Corporation	11-2417338	DCA	$1,500.00	126	010			
Crowley	Flushing Town Hall	11-2652182	DCA	($5,000.00)	126	003			
Crowley	Flushing Town Hall	11-2652182	DCA	$5,000.00	126	022			
Seabrook	New York Botanical Garden	13-1693134	DCA	($5,000.00)	126	003			
Seabrook	New York Botanical Garden	13-1693134	DCA	$5,000.00	126	005			
Van Bramer	Queens Museum of Art	11-2278998	DCA	($5,000.00)	126	003			
Van Bramer	Queens Museum of Art	11-2278998	DCA	$5,000.00	126	022			
Van Bramer	Queens Theatre in the Park, Inc.	11-3381629	DCA	($5,000.00)	126	003			
Van Bramer	Queens Theatre in the Park, Inc.	11-3381629	DCA	$5,000.00	126	022			
Dickens	NYCHA Saint Nicholas Residents Association **	13-4207136	DYCD	($5,000.00)	260	005			
Dickens	NYCHA Saint Nicholas Residents Association **	13-4207136	NYCHA	$5,000.00	098	002			
Koslowitz	Forest Hills Community Civic Association, Inc.	11-2920536	DYCD	($1,000.00)	260	005			
Koslowitz	Forest Hills Community Civic Association, Inc.	11-2920536	DYCD	$1,000.00	260	005	Queens Jewish Community Council, Inc.	23-7172152	
Koslowitz	Jewish War Veterans	11-6017633	DFTA	($1,500.00)	125	003			
Koslowitz	Jewish War Veterans	11-6017633	DFTA	$1,500.00	125	003	Queens Jewish Community Council, Inc.	23-7172152	
Sanders	Neighborhood Economic Development Advocacy Project, Inc.	13-3842270	DYCD	($10,000.00)	260	005			
Sanders	Parodneck Foundation for Self-Help Housing and Community Development, Inc., The	11-2229635	DYCD	$10,000.00	260	005			
Gonzalez	Brooklyn Eighth Avenue Community Improvement Association Inc	41-2240834	DYCD	($700.00)	260	005			
Gonzalez	Brooklyn Arts Council, Inc.	23-7072915	DYCD	$700.00	260	005			
Koslowitz	Forest Hills Community Civic Association, Inc.	11-2920536	DYCD	($1,000.00)	260	005			
Koslowitz	Forest Hills Community Civic Association, Inc.	11-2920536	DYCD	$1,000.00	260	005	Queens Jewish Community Council, Inc.	23-7172152	
Koslowitz	Jewish War Veterans	11-6017633	DFTA	($1,500.00)	125	003			
Koslowitz	Jewish War Veterans	11-6017633	DFTA	$1,500.00	125	003	Queens Jewish Community Council, Inc.	23-7172152	

CHART 1: Local Initiatives - Fiscal 2012

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
CC	Ridgewood Bushwick Senior Citizens Council, Inc. **	11-2453853	DFTA	($300,000.00)	125	003			
CC	Ridgewood Bushwick Senior Citizens Council, Inc. **	11-2453853	DYCD	$300,000.00	260	005			
Gonzalez	Brooklyn Eighth Avenue Community Improvement Association Inc	41-2240834	DYCD	($700.00)	260	005			
Gonzalez	Brooklyn Arts Council, Inc.	23-7072915	DYCD	$700.00	260	005			
Rodriguez	Free Arts for Abused Children of New York City, Inc.	13-3958495	DYCD	($3,000.00)	260	312			
Rodriguez	Free Arts for Abused Children of New York City, Inc.	13-3958495	DYCD	$3,000.00	260	312	Washington Heights-Inwood Coalition	13-2989768	
Vacca	Bronx Business Alliance **	13-4018987	DSBS	($22,187.00)	801	002			
Vacca	Phipps Community Development Corporation **	13-2707665	DYCD	$12,000.00	260	312			
Vacca	Older Adults Technology Services (OATS), Inc. **	55-0882599	DFTA	$10,187.00	125	003			
Jackson	Palante Harlem, Inc. **	80-0209989	HPD	($18,000.00)	806	009			
Jackson	New York Women's Chamber of Commerce, Inc.**	14-1845651	DSBS	$18,000.00	801	002			*
Jackson	Designed Enviornment for Experiential Learning Inc	31-1650503	DYCD	($3,500.00)	260	005			*
Jackson	Community League of the Heights, Inc.	13-2564241	DYCD	$3,500.00	260	312			*
Eugene	Caribbean Cultural Theatre, Inc.	83-0508237	DYCD	($3,500.00)	260	005			
Eugene	Flatbush Development Corporation	51-0188251	DYCD	$3,500.00	260	005			
Reyna	Transfiguration Parish Federal Credit Union	11-6080900	DYCD	($10,000.00)	260	005			
Reyna	Southside Community Mission, Inc.	11-2306447	DYCD	$10,000.00	260	005			
Rose	Staten Island Recreational Association, Inc.	13-3716944	DYCD	($3,000.00)	260	312			
Rose	Young Men's Christian Association of Greater New York	13-1624228	DYCD	($5,000.00)	260	312			
Rose	Brothers Care, Inc.	26-1422585	DYCD	$8,000.00	260	005			
Reyna	St. Nick's Alliance Corporation **	51-0192170	DYCD	($7,500.00)	260	312			
Reyna	New York City Police Department **	13-6400434	NYPD	$2,500.00	056	100			
Reyna	Southside United Housing Development Fund Corp. **	11-2268359	HPD	$5,000.00	806	009			
Gonzalez	Red Hook Initiative	20-3904662	DYCD	($1,000.00)	260	005	Brooklyn Arts Council, Inc.	23-7072915	
Gonzalez	Red Hook Initiative	20-3904662	DYCD	$1,000.00	260	005			

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Discretionary - Fiscal 2012

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Gennaro	Young Israel of Queens Valley	11-2267876	DFTA	($10,000.00)	125	003			
Gennaro	Young Israel of Queens Valley	13-3613262	DFTA	$10,000.00	125	003			
Eugene	Don Divin Group	11-3023840	DFTA	($10,000.00)	125	003			
Eugene	St. Mark's United Methodist Church	11-1642727	DFTA	$2,000.00	125	003			
Eugene	St. Gabriel's Episcopal Church	11-2463892	DFTA	$2,000.00	125	003			
Eugene	Crown Heights Preservation Committee Corp.	11-2322490	DFTA	$2,000.00	125	003			
Eugene	Dorchester Senior Citizens Center, Inc.	11-2305581	DFTA	$2,000.00	125	003			
Eugene	Fort Greene Senior Citizens Council, Inc.	11-2300840	DFTA	$2,000.00	125	003			

* Indicates pending completion of pre-qualification review.

CHART 3: Youth Discretionary - Fiscal 2012

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Vann	Groundwork, Inc.	73-1625176	DYCD	($10,000.00)	260	312			
Vann	Good Shepherd Services	13-5598710	DYCD	$10,000.00	260	312			
Lappin	Roundabout Theatre Company, Inc.	13-6192346	DYCD	($5,000.00)	260	312			
Lappin	Eviction Intervention Services Homelessness Prevention, Inc.	13-3311582	DYCD	$5,000.00	260	312			
Nelson	Brighton Neighborhood Association, Inc.	11-2435523	DYCD	($6,000.00)	260	312			
Nelson	Union of Orthodox Jewish Congregations of America	13-5623717	DYCD	$6,000.00	260	312			
Foster	TechLINC Project Inc., The	13-4158769	DYCD	($12,000.00)	260	312			*
Foster	TechLINC Project Inc., The	13-4358769	DYCD	$12,000.00	260	312			*
Sanders	Jewish Community Services Coalition, Inc.	11-4081036	DYCD	($5,000.00)	260	312			
Sanders	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	$5,000.00	260	312			
Mark-Viverito	Hispanic Community Organization for Life, Inc.	26-2563572	DYCD	($5,000.00)	260	312			
Mark-Viverito	Dominican Sunday, Inc.	13-4188781	DYCD	$5,000.00	260	312			
Mark-Viverito	Westside Crime Prevention Program	13-3087186	DYCD	($5,000.00)	260	312			
Mark-Viverito	Hoops by the River, Inc.	27-1453959	DYCD	$5,000.00	260	312			
Halloran	Bayside Little League, Inc.	52-1234764	DYCD	($15,000.00)	260	312			
Halloran	Bayside Little League, Inc.	11-3279032	DYCD	$15,000.00	260	312			
Levin	Junior Achievement of New York Inc	13-3031828	DYCD	($3,500.00)	260	312			
Levin	Roberto Clemente Little League, Inc.	11-3291220	DYCD	($8,000.00)	260	312			*
Levin	Fund for the City of New York, Inc.	13-2612524	DYCD	$4,000.00	260	312			*
Levin	Young Mens Christian Association of Greater New York	13-1624228	DYCD	$4,000.00	260	312			*
Levin	Sadie Nash Leadership Project	11-3633912	DYCD	$3,500.00	260	312			*
Gentile	Italian Board of Guardians	11-1633571	DYCD	($2,000.00)	260	005			
Gentile	Italian Board of Guardians	11-1633571	DYCD	$2,000.00	260	312			
Rose	Brothers Care, Inc.	26-1422585	DYCD	($8,000.00)	260	312			
Rose	Staten Island Recreational Association, Inc.	13-3716944	DYCD	$3,000.00	260	312			
Rose	Young Men's Christian Association of Greater New York	13-1624228	DYCD	$5,000.00	260	312			
Ulrich	Ozone Howard Little League	51-0256117	DYCD	($5,000.00)	260	312			*
Ulrich	Broad Channel Athletic Club, Inc.	11-2581922	DYCD	$5,000.00	260	312			
Reyna	Roberto Clemente Little League, Inc.	11-3291220	DYCD	($5,000.00)	260	312			
Reyna	Field of Dreams Sports Club	20-8945226	DYCD	($2,500.00)	260	312			
Reyna	St. Nick's Alliance Corporation	51-0192170	DYCD	$7,500.00	260	312			
Fidler	Mary Queen of Heaven	11-1952301	DYCD	($3,000.00)	260	312	Bergen Basin Community Development Corporation d/ba Millennium Development	11-3199040	
Fidler	Mary Queen of Heaven	11-1952301	DYCD	$3,000.00	260	312			

* Indicates pending completion of pre-qualification review.

CHART 4: Immigrant Opportunities Initiative - Fiscal 2012

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Queens	Ecuadorian International Center, Inc.	10-0627174	DYCD	($25,000.00)	260	005			
Queens	Ecuadorian International Center, Inc.	01-0627174	DYCD	$25,000.00	260	005			
Queens	Flushing Jewish Community Council	11-2669559	DYCD	($6,000.00)	260	005	Metropolitan New York Coordinating Council on	13-2738818	
Queens	Flushing Jewish Community Council	11-2669559	DYCD	$6,000.00	260	005			
Staten Island	Polonians Organized to Minister Our Community (POMOC), Inc.	11-2594500	DYCD	($45,000.00)	260	005			
Staten Island	Polonians Organized to Minister Our Community (POMOC), Inc.	11-2594500	DYCD	$35,000.00	260	005			
Staten Island	Polonians Organized to Minister Our Community (POMOC), Inc.	11-2594500	DYCD	$10,000.00	260	005			

* Indicates pending completion of pre-qualification review.

CHART 5: Cultural After-School Adventure (CASA) - Fiscal 2012

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Comrie	Queens Symphony Orchestra - IS 59Q	11-2106191	DCA	($20,000.00)	126	003	
Comrie	Queens Symphony Orchestra - IS 238 Susan B. Anthony Academy	11-2106191	DCA	$20,000.00	126	003	
Jackson	Aaron Davis Hall - A Phillip Randolph High School	13-3616308	DCA	($20,000.00)	126	003	
Jackson	Aaron Davis Hall - A Phillip Randolph High School	13-3166308	DCA	$20,000.00	126	003	

* Indicates pending completion of pre-qualification review.

CHART 6: HIV/AIDS Faith Based Initiative - Fiscal 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Latino Commission on AIDS, Inc.	13-3629466	DOHMH	($6,400.00)	816	112	
United Methodist Church "Broadway Temple"	12-1656641	DOHMH	$6,400.00	816	112	
St. Paul's Church in the Village	11-1642730	DOHMH	($6,400.00)	816	112	*
More Grace Redemptive Center, Inc.	11-3360284	DOHMH	$6,400.00	816	112	*
Heavenly Vision Christian Center	13-3706003	DOHMH	($6,400.00)	816	112	*
Power Praise and Deliverance	84-1650246	DOHMH	$6,400.00	816	112	*
St. Paul Baptist Church	13-3203472	DOHMH	($6,400.00)	816	112	*
The Church of the Intercession	13-2851543	DOHMH	$6,400.00	816	112	*
Survivors Fountain of Hope Wellness Initiative	02-0675428	DOHMH	($6,400.00)	816	112	*
New Testament Baptist Church	13-3771238	DOHMH	$6,400.00	816	112	*

* Indicates pending completion of pre-qualification review.

CHART 7: Adult Literacy Services Initiative - Fiscal 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Ecuadorian International Center, Inc.	10-0627174	DYCD	($30,000.00)	260	005	
Ecuadorian International Center, Inc.	01-0627174	DYCD	$30,000.00	260	005	

* Indicates pending completion of pre-qualification review.

CHART 8: YMCA The Y After School Program - Fiscal 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
YMCA of Greater New York	11-2030172	DYCD	($350,000.00)	260	312	
YMCA of Greater New York	13-1635308	DYCD	$350,000.00	260	312	

* Indicates pending completion of pre-qualification review.

CHART 9: Household Composting Program (GrowNYC) - Fiscal 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
GrowNYC	13-2765465	DYCD	($45,000.00)	260	005	
Council on the Environment of New York City, Inc. D/B/A GrowNYC	13-2765465	DYCD	$45,000.00	260	005	

* Indicates pending completion of pre-qualification review.

CHART 10: Disconnected Youth Training Program (GrowNYC) - Fiscal 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
GrowNYC	13-2765465	DYCD	($65,000.00)	260	005	
Council on the Environment of New York City, Inc. D/B/A GrowNYC	13-2765465	DYCD	$65,000.00	260	005	

* Indicates pending completion of pre-qualification review.

CHART 11: EBTs at Food Markets/Council on the Environment - Fiscal 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
GrowNYC	13-2765465	DYCD	($270,000.00)	260	005	
Council on the Environment of New York City, Inc. D/B/A GrowNYC	13-2765465	DYCD	$270,000.00	260	005	

* Indicates pending completion of pre-qualification review.

CHART 12: After-Three Corporation - Fiscal 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
After-Three Corporation	13-4004600	DYCD	($3,000,000.00)	260	312	
The After School Corporation	13-4004600	DYCD	$3,000,000.00	260	312	

* Indicates pending completion of pre-qualification review.

CHART 13: Food Pantries-HRA - Fiscal 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Food Bank for New York City	13-3179546	HRA	($1,300,000.00)	069	105	
Food Bank for New York City	13-3179546	HRA	$800,000.00	069	105	
Food Bank for New York City	13-3179546	HRA	$500,000.00	069	105	

* Indicates pending completion of pre-qualification review.

CHART 14: Local Initiatives - Fiscal 2011

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Koslowitz	Forest Hills Chamber of Commerce of Queens, Inc.	11-3200313	DYCD	($2,500.00)	260	005			
Koslowitz	Forest Hills Chamber of Commerce of Queens, Inc.	11-3200313	DYCD	$2,500.00	260	005	Queens Jewish Community Council, Inc.	23-7172152	
Koslowitz	Jewish War Veterans	11-6017633	DFTA	($1,500.00)	125	003			
Koslowitz	Jewish War Veterans	11-6017633	DFTA	$1,500.00	125	003	Queens Jewish Community Council, Inc.	23-7172152	
Jackson	Fort Washington Collegiate Church	13-5564117	DYCD	($2,500.00)	260	312			
Jackson	The Ministers, Elders & Deacons of the Reformed Protestant Dutch Church AKA The Collegiate Church	13-5564117	DYCD	$2,500.00	260	312			
Jackson	Fort Washington Collegiate Church	13-5564117	DYCD	($2,500.00)	260	312			
Jackson	The Ministers, Elders & Deacons of the Reformed Protestant Dutch Church AKA The Collegiate Church	13-5564117	DYCD	$2,500.00	260	312			
Jackson	Fort Washington Collegiate Church	13-5564117	DYCD	($2,500.00)	260	312			
Jackson	The Ministers, Elders & Deacons of the Reformed Protestant Dutch Church AKA The Collegiate Church	13-5564117	DYCD	$2,500.00	260	312			

* Indicates pending completion of pre-qualification review.

CHART 15: Youth Initiatives - Fiscal 2011

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Rodriguez	Fort Washington Collegiate Church	13-5564117	DYCD	($3,000.00)	260	312			
Rodriguez	The Ministers, Elders & Deacons of the Reformed Protestant Dutch Church AKA The Collegiate Church	13-5564117	DYCD	$3,000.00	260	312			
Rodriguez	Fort Washington Collegiate Church	13-5564117	DYCD	($3,000.00)	260	312			
Rodriguez	The Ministers, Elders & Deacons of the Reformed Protestant Dutch Church AKA The Collegiate Church	13-5564117	DYCD	$3,000.00	260	312			
Rodriguez	Fort Washington Collegiate Church	13-5564117	DYCD	($3,714.00)	260	312			
Rodriguez	The Ministers, Elders & Deacons of the Reformed Protestant Dutch Church AKA The Collegiate Church	13-5564117	DYCD	$3,714.00	260	312			

* Indicates pending completion of pre-qualification review.

CHART 16: Food Pantries - Fiscal 2011

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Queens	Battalion Pentecostal Assembly, Inc.	11-3548121	DYCD	($5,000.00)	260	005	
Queens	Battalion Pentecostal Assembly, Inc.	36-4391337	DYCD	$5,000.00	260	005	
Queens	St. Paul the Apostle Church	11-3519422	DYCD	($5,000.00)	260	005	*
Queens	St. Paul the Apostle Church	11-2059887	DYCD	$5,000.00	260	005	*

* Indicates pending completion of pre-qualification review.