

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”). On June 29, 2008, the Council adopted the expense budget for fiscal year 2009 with various programs and initiatives (the “Fiscal 2009 Expense Budget”). On June 15, 2007, the Council adopted the expense budget for fiscal year 2008 with various programs and initiatives (the “Fiscal 2008 Expense Budget”).

Analysis. This Resolution, dated April 29, 2010, amends the description for the Description/Scope of Services for the Central Harlem Interagency Program, Inc. organization receiving local discretionary funding within the budget of the Department of Youth and Community Development. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: “Parenting workshops.” This Resolution now changes the Description/Scope of Services to read: “To help cover cost to develop curriculum for bi-monthly parenting program workshops.”

Also, this Resolution amends the description for the Description/Scope of Services for the Soundview Community In Action, Inc. organization receiving local discretionary funding within the budget of the Department of Youth and Community Development. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: “The funds will support the continued operation of the organization's technology center, which provides free internet access and computer training to community youths and adults.” This Resolution now changes the Description/Scope of Services to read: “These funds will support the continued operation of the organization's technology center, which provides free internet access, computer training and internet education to community youths and adults. This funding is also provided for equipment for the technology center, including, but not limited to, copy machines, projectors, televisions and gaming systems.”

Additionally, this Resolution amends the description for the Description/Scope of Services for the Staten Island Economic Development Corporation receiving local discretionary funding within the budget of the Department of Small Business Services. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: “To provide economic development programs and events.” This Resolution now changes the Description/Scope of

Services to read: “The Staten Island Development Corporation will use the funds to expand training materials and informational outreach brochures, in order to increase capacity to serve additional families along with early childhood programs on Staten Island who can benefit from the free assistance this office provides.”

Further, this Resolution amends the description for the Description/Scope of Services for the Thelma Hill Performing Arts Center, Inc. organization receiving youth discretionary funding within the budget of the Department of Youth and Community Development. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: “Martial arts for youth with Embora.” This Resolution now changes the Description/Scope of Services to read: “For the ticket subsidy program. This subsidy program will allow the distribution of sixty complimentary tickets per season to the surrounding community for Thelma Hill Performing Arts Center’s June Dance Festival.”

Additionally, this Resolution amends the description for the Description/Scope of Services for the Education Through Music, Inc. organization receiving local discretionary funding within the budget of the Department of Cultural Affairs. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: “For ETM's partnerships with St. Anselm School and St. Athanasius School in Council District 17, which provides weekly music education to each of the over 625 children at these 2 schools.” This Resolution now changes the Description/Scope of Services to read: “To fund musical program development at Public School 48X (1290 Spofford Avenue, Bronx, NY 10474) and Middle School 424X (730 Bryant Avenue, Bronx, NY 10474).”

Also, this Resolution amends the description for the Description/Scope of Services for the Museum of the City of New York receiving local discretionary funding within the budget of the Department of Cultural Affairs. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: “For an exhibit of public housing in NYC.” This Resolution now changes the Description/Scope of Services to read: “To begin the digitization of a large collection of historical photographs of the City.”

Additionally, this Resolution amends the description for the Description/Scope of Services for the Friends of Cunningham Park, Inc. receiving local discretionary funding within the budget of the Department of Parks & Recreation. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: “For maintenance and possible purchase of tractor for grasslands and ball fields of Cunningham Park.” This Resolution now changes the Description/Scope of Services to read: “For projection equipment, film rentals and insurance.”

Moreover, this Resolution amends the description for the Description/Scope of Services for the Hispanic Federation, Inc. receiving local discretionary funding within the budget of the Department of Youth and Community Development. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: “Funds will be used to serve local cultural groups in the District 10 area and will expose youth to arts, sports, and recreational activities.” This Resolution now changes the Description/Scope of Services to read: “The funds will be used to support the programs of the Hispanic Federation.”

In addition, this Resolution 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. Additionally, 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.

Also, this Resolution approves the new designation and changes in the designation of organizations receiving local and youth discretionary funding in accordance with the Fiscal 2009 Expense Budget.

Lastly, this Resolution approves the new designation and changes in the designation of organizations receiving discretionary funding in accordance with the Fiscal 2008 Expense Budget.

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 2008, Fiscal 2009, and Fiscal 2010 Expense Budgets.

This resolution sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding, as described in Chart 1, attached hereto as Exhibit A; sets forth new designations and changes in the designation of aging discretionary funding, as described in Chart 2, attached hereto as Exhibit B; sets forth new designations and changes in the designation of youth discretionary funding, as described in Chart 3, attached hereto as Exhibit C; 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 2010 Expense Budget, as described in Charts 4-9, attached hereto as reflected in Exhibits D-I; sets forth new designations and changes in the designation of organizations that will receive funding pursuant to certain local and youth discretionary funding in the Fiscal 2009 Expense Budget, as set forth in Charts 10-11, as reflected in Exhibit J-K; sets forth new designations and changes in the designation of organizations that will receive funding pursuant to certain discretionary funding in the Fiscal 2008 Expense Budget, as set forth in Chart 12, as reflected in Exhibit L.

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, or the Adjustments Summary/Schedule C/ Fiscal 2009 Expense Budget, dated June 29, 2008, or the 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. Additionally, Chart 1 reflects a negative balance of \$50,000. This balance is a result of the aggregation of 4 separate contracts with the New York Agency for Community Affairs (NYACA), Inc., an organization receiving local discretionary funding within the budget of the Department of Housing Preservation & Development into 1 single contract with a new purpose

of funds. The individual NYACA programs funded in Schedule C totaled \$85,000. This Resolution designates \$35,000 of that amount into a single NYACA program with a new purpose of funds. The Description/Scope of Services for NYACA's program funded in the amount of \$35,000 in the Fiscal 2010 Expense Budget will now read: "To conduct outreach, education and organizing for tenants in expiring Section 8 housing projects and in buildings undergoing predatory equity buyouts, and to participants in the Housing Stability Plus."

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.

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 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 2010 Expense Budget. Specifically, Polonians Organized to Minister Our Community (POMOC), Inc., EIN 11-2594500, will act as the fiscal conduit for this allocation.

Chart 5 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 2010 Expense Budget.

Chart 6 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the MWBE Leadership Association Initiative in accordance with the Fiscal 2010 Expense Budget. Specifically, Chart 6 indicates an EIN correction. The correct EIN for The New Bronx Chamber of Commerce, an organization receiving funding pursuant to the MWBE Leadership Association Initiative, is 37-1443165.

Chart 7 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 2010 Expense Budget. Specifically, Chart 7 indicates an EIN correction. The correct EIN for Amethyst Women's Project, Inc., an organization receiving funding pursuant to the HIV/AIDS Faith Based Initiative, is 11-3505513.

Chart 8 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Infant Mortality Reduction Initiative in accordance with the Fiscal 2010 Expense Budget. Specifically, Chart 8 indicates a site change. The Fiscal 2010 Expense Budget listed the "Ridgewood Bushwick Senior Citizens Council, Inc. - Hope Gardens Multi-Service Center" as the site for this programming. Programming will be delivered instead at the Ridgewood Bushwick Senior Citizens Council, Inc. main site. This Resolution makes this change. Additionally, the Fiscal 2010 Expense Budget listed the "Mount Sinai (Manhattan) - Bayard Rustin SBHC", EIN 13-1624096, as the name and EIN of an organization receiving funding pursuant to this initiative. The correct name and EIN for this organization is the "Mount Sinai School of Medicine of New York University", EIN 13-6171197.

Chart 9 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Cancer Initiative in accordance with the Fiscal 2010 Expense Budget. Specifically, Chart 9 indicates a site change. The Fiscal 2010 Expense Budget listed the

“Ridgewood Bushwick Senior Citizens Council, Inc. - Hope Gardens Multi-Service Center” as the site for this programming. Programming will be delivered instead at the Ridgewood Bushwick Senior Citizens Council, Inc. main site. This Resolution makes this change.

Chart 10 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2009 Expense Budget.

Chart 11 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2009 Expense Budget.

Chart 12 sets forth the new designation and changes in the designation of certain organizations receiving discretionary funding in accordance with the Fiscal 2008 Expense Budget.

It is to be noted that organizations identified in the attached charts with an asterisk (*) have not yet completed or begun the prequalification process conducted by the Mayor's Office of Contract Services (for organizations receiving more than \$10,000) or by the Council (for organizations receiving \$10,000 or less total). 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.

BUDGET DISCLOSURES related to the April 29, 2010 Transparency Resolution

The following disclosures were made by Council Members pursuant to City conflicts of interest rules. The disclosures were required if the Member, or anyone with whom the Member was associated, was involved with a group for which the Member sought funding. Certain involvements, however, do not require disclosure, including board memberships without a vote (usually, *ex officio* or honorary), advisory board memberships, non-policy making volunteer positions, and ordinary memberships in organizations.

Disclosures

Council Member Mark Weprin disclosed that his sister-in-law, Ronni Weprin, works for Queensborough College, an entity funded by the City Council, as the Director of External Affairs.

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 Recchia

Whereas, On June 19, 2009 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2010 with various programs and initiatives (the “Fiscal 2010 Expense 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 Description/Scope of Services for an organization receiving local discretionary funding, the Central Harlem Interagency Program, Inc., within the budget of the Department of Youth and Community Development; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Soundview Community In Action, Inc., within the budget of the Department of Youth and Community Development; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Staten Island Economic Development Corporation, within the budget of the Department of Small Business Services; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving youth discretionary funding, the Thelma Hill Performing Arts Center, Inc., within the budget of the Department of Youth and Community Development; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Education Through Music, Inc., within the budget of the Department of Cultural Affairs; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Museum of the City of New York, within the budget of the Department of Cultural Affairs; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Friends of Cunningham Park, Inc., within the budget of the Department of Parks & Recreation; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Hispanic Federation, Inc., within the budget of the Department of Youth and Community Development; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the New York Agency for Community Affairs (NYACA), Inc., within the budget of the Department of Housing Preservation & Development; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2010 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, 2008, the City Council adopted the expense budget for fiscal year 2009 with various programs and initiatives (the “Fiscal 2009 Expense Budget”); and

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

Whereas, On June 15, 2007, the City Council adopted the expense budget for fiscal year 2008 with various programs and initiatives (the “Fiscal 2008 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2008 Expense Budget by approving the new designation and changes in the designation of certain organizations receiving discretionary funding; now, therefore, be it

Resolved, That the City Council approves the new Description/Scope of Services for the Central Harlem Interagency Program, Inc. receiving local discretionary funding within the budget of the Department of Youth and Community Development to read: “To help cover cost to develop curriculum for bi-monthly parenting program workshops.”; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Soundview Community In Action, Inc receiving local discretionary funding within the budget of the Department of Youth and Community Development to read: “These funds will support the continued operation of the organization's technology center, which provides free internet access, computer training and internet education to community youths and adults. This funding is also provided for equipment for the technology center, including, but not limited to, copy machines, projectors, televisions and gaming systems.”; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Staten Island Economic Development Corporation organization receiving local discretionary

funding within the budget of the Department of Small Business Services to read: “The Staten Island Economic Development Corporation will use the funds to expand training materials, informational outreach brochures, in order to increase capacity to serve additional families along with early childhood programs on Staten Island who can benefit from the free assistance this office provides.”; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Thelma Hill Performing Arts Center, Inc. receiving youth discretionary funding within the budget of the Department of Youth and Community Development to read: “For the ticket subsidy program. This subsidy program will allow the distribution of sixty complimentary tickets per season to the surrounding community for Thelma Hill Performing Arts Center’s June Dance Festival.”; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Education Through Music, Inc. receiving local discretionary funding within the budget of the Department of Cultural Affairs to read: “To fund program development at Public School 48X (1290 Spofford Avenue, Bronx, NY 10474) and Middle School 424X (730 Bryant Avenue, Bronx, NY 10474).”; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Museum of the City of New York receiving local discretionary funding within the budget of the Department of Cultural Affairs to read: “To begin the digitization of a large collection of historical photographs of the City.”; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Friends of Cunningham Park, Inc. receiving local discretionary funding within the budget of the Department of Parks & Recreation to read: “For projection equipment, film rentals and insurance.”; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Hispanic Federation, Inc. receiving local discretionary funding within the budget of the Department of Youth and Community Development to read: “The funds will be used to support the programs of the Hispanic Federation.”; and be it further

Resolved, The City Council approves the new Description/Scope of Services for the New York Agency for Community Affairs (NYACA), Inc., within the budget of the Department of Housing Preservation & Development to read: “To conduct outreach, education and organizing for tenants in expiring Section 8 housing projects and in buildings undergoing predatory equity buyouts, and to participants in the Housing Stability Plus.”

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding 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 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 organizations receiving youth discretionary funding as set forth in Chart 3, attached hereto as Exhibit C; 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 Immigrant Opportunities Initiative Initiative, 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 organizations receiving funding pursuant to the Food Pantries Initiative, 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 organizations receiving funding pursuant to the MWBE Leadership Association Initiative, as set forth in Chart 6, attached hereto as Exhibit F; 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 HIV/AIDS Faith Based Initiative, as set forth in Chart 7, attached hereto as Exhibit G; 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 Infant Mortality Reduction Initiative, as set forth in Chart 8, attached hereto as Exhibit H; 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 Cancer Initiative, as set forth in Chart 9, attached hereto as Exhibit I; 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 2009 Expense Budget, as set forth in Chart 10, attached hereto as Exhibit J; 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 2009 Expense Budget, as set forth in Chart 11, attached hereto as Exhibit K; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving discretionary funding in accordance with the Fiscal 2008 Expense Budget, as set forth in Chart 12, attached hereto as Exhibit L.

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4-29-10

EXHIBIT A

CHART 1: Local Initiatives

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Dromm	82nd Street Academics**	20-0788352	DYCD	\$3,500.00	260	312			
Dromm	Queens Lesbian and Gay Pride Committee, Inc.**	11-3146598	DYCD	(\$3,500.00)	260	005			
CC	Borough of Manhattan Community College	13-3251186	CUNY	(\$225,000.00)	042	001			
CC	Borough of Manhattan Community College	13-3224400	CUNY	\$225,000.00	042	001			
Rivera	Belmont Small Business Association, Inc.	13-3969804	DSBS	(\$15,000.00)	801	002			*
Rivera	Fordham Road District Management Association, Inc., The	26-0117797	DSBS	\$15,000.00	801	002			
Rivera	New Bronx Chamber of Commerce, The	31-1443165	DSBS	(\$50,000.00)	801	002			
Rivera	New Bronx Chamber of Commerce, The	37-1443165	DSBS	\$50,000.00	801	002			
Palma	Sound Portraits Productions, Inc.	13-3753011	DCA	(\$5,000.00)	126	003			
Quinn	Sound Portraits Productions, Inc.	13-3753011	DCA	(\$5,000.00)	126	003			
Palma	StoryCorps, Inc.	13-3753011	DCA	\$5,000.00	126	003			
Quinn	StoryCorps, Inc.	13-3753011	DCA	\$5,000.00	126	003			
Fidler	Dem Stars, Inc.	11-3612068	DYCD	(\$10,000.00)	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Fidler	Dem Stars, Inc.	03-0386691	DYCD	\$10,000.00	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Koo	Flushing Business Improvement District	41-2111487	DSBS	(\$25,000.00)	801	002			
Koo	Downtown Flushing Transit Hub District Management Association, Inc.	41-2111487	DSBS	\$25,000.00	801	002			
Jackson	Service Corps of Retired Executives (SCORE)	13-3083202	DYCD	(\$3,500.00)	260	005			
Jackson	Service Corps of Retired Executives (SCORE)	13-3541647	DYCD	\$3,500.00	260	005			
Arroyo	Eugenio Maria De Hostos Community College Foundation	13-6400434	CUNY	(\$10,000.00)	042	001			
Arroyo	Eugenio Maria De Hostos Community College Foundation	13-3116643	CUNY	\$10,000.00	042	001			
Levin	Gowanus Resident Council, Inc.	13-6400434	MISC	(\$10,000.00)	098	002			
Levin	Gowanus Resident Council, Inc.	11-3239123	MISC	\$10,000.00	098	002			
Barron	Linden Residents Association	EX110327	MISC	(\$2,300.00)	098	002			
Barron	Linden Residents Association	13-6400434	MISC	\$2,300.00	098	002			
Crowley	Kiwanis Club of Glendale New York Foundation	11-3466930	DYCD	(\$5,000.00)	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141	
Crowley	Kiwanis Club of Glendale New York Foundation	11-3466930	DYCD	(\$3,500.00)	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141	
Crowley	Kiwanis Club of Glendale New York Foundation	11-3466930	DYCD	\$5,000.00	260	005	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Kiwanis Club of Glendale New York Foundation	11-3466930	DYCD	\$3,500.00	260	005	Maspeth Town Hall, Inc.	23-7259702	
Rivera	Yeled V'Yalda Early Childhood Center, Inc.	56-2655936	DYCD	(\$20,000.00)	260	005			
Rivera	Yeled V'Yalda Early Childhood Center, Inc.	11-3050340	DYCD	\$20,000.00	260	005			
Jackson	Play Sports for Life	20-0029252	DYCD	(\$3,500.00)	260	312			
Jackson	Play Rugby, Inc.	20-0029252	DYCD	\$3,500.00	260	312			
Rose	Preservation League of Staten Island	13-0300486	DYCD	(\$2,000.00)	260	005	United Activities Unlimited, Inc.	13-2921483	
Rose	Preservation League of Staten Island	13-3000468	DYCD	\$2,000.00	260	005	United Activities Unlimited, Inc.	13-2921483	
Halloran	Queensborough Community College Fund, Inc.	13-2163805	CUNY	(\$7,500.00)	042	001			
CC	Queensborough Community College Fund, Inc.	13-2163805	CUNY	(\$40,000.00)	042	001			
Comrie	Queensborough Community College Fund, Inc.	13-2163805	CUNY	(\$5,000.00)	042	001			
Gennaro	Queensborough Community College Fund, Inc.	13-2163805	CUNY	(\$7,500.00)	042	001			
Koslowitz	Queensborough Community College Fund, Inc.	13-2163805	CUNY	(\$4,500.00)	042	001			

* Indicates pending completion of pre-qualification review.

** Indicates a correction from the previous transparency resolution on 3/25/2010

CHART 1: Local Initiatives (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Koo	Queensborough Community College Fund, Inc.	13-2163805	CUNY	(\$5,000.00)	042	001			
Koo	Queensborough Community College Fund, Inc.	13-2163805	CUNY	(\$5,000.00)	042	001			
Dromm	Queensborough Community College Fund, Inc.	13-2163805	CUNY	(\$3,000.00)	042	001			
Halloran	Queensborough Community College Fund, Inc.	11-2386540	CUNY	\$7,500.00	042	001			
CC	Queensborough Community College Fund, Inc.	11-2386540	CUNY	\$40,000.00	042	001			
Comrie	Queensborough Community College Fund, Inc.	11-2386540	CUNY	\$5,000.00	042	001			
Gennaro	Queensborough Community College Fund, Inc.	11-2386540	CUNY	\$7,500.00	042	001			
Koslowitz	Queensborough Community College Fund, Inc.	11-2386540	CUNY	\$4,500.00	042	001			
Koo	Queensborough Community College Fund, Inc.	11-2386540	CUNY	\$5,000.00	042	001			
Koo	Queensborough Community College Fund, Inc.	11-2386540	CUNY	\$5,000.00	042	001			
Dromm	Queensborough Community College Fund, Inc.	11-2386540	CUNY	\$3,000.00	042	001			
Arroyo	South Bronx Food Cooperative, Inc.	77-0676535	DYCD	(\$5,000.00)	260	005			
Arroyo	South Bronx Food Cooperative, Inc.	77-0676536	DYCD	\$5,000.00	260	005			
Foster	1560 Grand Concourse Tenants Association	68-0649908	DYCD	(\$6,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	161st Street Merchants Association, Inc.	30-0064721	DYCD	(\$1,500.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	161st Street Merchants Association, Inc.	30-0064721	DYCD	(\$2,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Battered Women's Safe Territory, The - An Opportunity to Progress, Inc.	56-2455549	DYCD	(\$5,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Clay Avenue Tenants Association, Inc.	13-3771737	DYCD	(\$4,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Highbridge Community Life Center	13-3015539	DYCD	(\$5,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Mount Hermon Baptist Church	13-3897121	DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	National Council of Ghanaian Association, Inc.	13-2866048	DYCD	(\$4,500.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	New York City Coalition Against Hunger, Inc.	13-3471350	DYCD	(\$4,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	New York City Coalition Against Hunger, Inc.	13-3471350	DYCD	(\$2,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	New York Council of Malians	26-1110125	DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	New York Council of Malians	26-1110125	DYCD	(\$1,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	New York Walkers Club, Inc.	22-3936093	DYCD	(\$2,500.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	New York Walkers Club, Inc.	22-3936093	DYCD	(\$2,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Samaritan Village, Inc.	11-2635374	DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Samaritan Village, Inc.	11-2635374	DYCD	(\$1,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Second Prince of Peace Baptist Church	13-3281035	DYCD	(\$5,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Sedgwick Development Residents Council	04-3674936	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Sedgwick Development Residents Council	04-3674936	DYCD	(\$500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Stop The Violence	36-4605924	DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Stop The Violence	36-4605924	DYCD	(\$1,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Walker Memorial Baptist Church	13-2532322	DYCD	(\$4,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Woodycrest Center for Human Development, Inc.	13-3184179	DYCD	(\$10,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Woodycrest Center for Human Development, Inc.	13-3184179	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	1560 Grand Concourse Tenants Association	68-0649908	DYCD	\$6,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	161st Street Merchants Association, Inc.	30-0064721	DYCD	\$1,500.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	161st Street Merchants Association, Inc.	30-0064721	DYCD	\$2,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Battered Women's Safe Territory, The - An Opportunity to Progress, Inc.	56-2455549	DYCD	\$5,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Clay Avenue Tenants Association, Inc.	13-3771737	DYCD	\$4,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Highbridge Community Life Center	13-3015539	DYCD	\$5,000.00	260	312			

* Indicates pending completion of pre-qualification review.

** Indicates a correction from the previous transparency resolution on 3/25/2010

CHART 1: Local Initiatives (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Foster	Mount Hermon Baptist Church	13-3897121	DYCD	\$6,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	National Council of Ghanaian Association, Inc.	13-2866048	DYCD	\$4,500.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	New York City Coalition Against Hunger, Inc.	13-3471350	DYCD	\$4,000.00	260	005			
Foster	New York City Coalition Against Hunger, Inc.	13-3471350	DYCD	\$2,000.00	260	005			
Foster	New York Council of Malians	26-1110125	DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	New York Council of Malians	26-1110125	DYCD	\$1,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	New York Walkers Club, Inc.	22-3936093	DYCD	\$2,500.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	New York Walkers Club, Inc.	22-3936093	DYCD	\$2,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Samaritan Village, Inc.	11-2635374	DYCD	\$2,000.00	260	312			
Foster	Samaritan Village, Inc.	11-2635374	DYCD	\$1,500.00	260	312			
Foster	Second Prince of Peace Baptist Church	13-3281035	DYCD	\$5,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Sedgwick Development Residents Council	04-3674936	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Sedgwick Development Residents Council	04-3674936	DYCD	\$500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Stop The Violence	36-4605924	DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Stop The Violence	36-4605924	DYCD	\$1,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Walker Memorial Baptist Church	13-2532322	DYCD	\$4,000.00	260	312			
Foster	Woodycrest Center for Human Development, Inc.	13-3184179	DYCD	\$10,000.00	260	312			
Foster	Woodycrest Center for Human Development, Inc.	13-3184179	DYCD	\$3,000.00	260	312			
Palma	Knowledge Project, The	13-3839510	DYCD	(\$3,500.00)	260	312			
Palma	Children's Creative Writing Campaign, Inc., - Knowledge Project	13-3839510	DYCD	\$3,500.00	260	312			
DeBlasio	New York Agency for Community Affairs (NYACA), Inc.	72-1367956	HPD	(\$20,000.00)	806	009			
Palma	New York Agency for Community Affairs (NYACA), Inc.	72-1367956	HPD	(\$20,000.00)	806	009			
Sanders, Jr	New York Agency for Community Affairs (NYACA), Inc.	72-1367956	HPD	(\$35,000.00)	806	009			
Viverito	New York Agency for Community Affairs (NYACA), Inc.	72-1367956	HPD	(\$10,000.00)	806	009			
DeBlasio, Palma, Sanders, Jr., Viverito	New York Agency for Community Affairs (NYACA), Inc.	72-1367956	HPD	\$35,000.00	806	009			
				(\$50,000.00)					

* Indicates pending completion of pre-qualification review.

** Indicates a correction from the previous transparency resolution on 3/25/2010

EXHIBIT B

CHART 2: Aging Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Mendez	Sound Portraits Productions, Inc.	13-3753011	DFTA	(\$3,500.00)	125	003			*
Mendez	StoryCorps, Inc.	13-3753011	DFTA	\$3,500.00	125	003			*
Vacca	San Gennaro Senior Center	52-1498491	DFTA	(\$10,500.00)	125	003			*
Vacca	San Gennaro Senior Center	43-2061329	DFTA	\$10,500.00	125	003			*
				\$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	*
Mendez	Felix Millan Little League	13-3533678	DYCD	(\$3,500.00)	260	312			*
Mendez	Bella Abzug Leadership Institute, Inc.	30-0280807	DYCD	\$3,500.00	260	312			
Koo	Martin Luther King, Jr. Memorial Day Care Center	11-2196556	DYCD	(\$6,000.00)	260	312			
Koo	Flushing Day Care Center, Inc. - Martin Luther King, Jr. Memorial Day Care Center	11-2196556	DYCD	\$6,000.00	260	312			
Koo	Macedonia Child Development Center	23-7006635	DYCD	(\$4,500.00)	260	312			
Koo	Greater Flushing Community Council, Inc. - Macedonia Child Development Center	23-7006635	DYCD	\$4,500.00	260	312			
Fidler	Resurrection Sports Association	00-0119247	DYCD	(\$2,000.00)	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Fidler	Resurrection Sports Association	11-1635113	DYCD	\$2,000.00	260	312	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	
Williams	Hamptonians New York	11-1861287	DYCD	(\$5,000.00)	260	312			
Williams	Hamptonians New York	14-1861287	DYCD	\$5,000.00	260	312			
Eugene	New York Teens Empowering More People Onward (NY TEMPO), Inc.	11-3456701	DYCD	(\$4,000.00)	260	312			
Eugene	New York Teens Empowering More People Onward (NY TEMPO), Inc.	38-3806414	DYCD	\$4,000.00	260	312			
Gentile	Play Sports for Life	20-0029252	DYCD	(\$2,000.00)	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	
Gentile	Play Rugby, Inc.	20-0029252	DYCD	\$2,000.00	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233	
Foster	BronxWorks, Inc.	13-3254484	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	BronxWorks, Inc.	13-3254484	DYCD	(\$500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Concourse Village Youth Center	41-2237085	DYCD	(\$10,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Directions For Our Youth, Inc.	06-1308851	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Directions For Our Youth, Inc.	06-1308851	DYCD	(\$500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Featherbed Lane Improvement Association, Inc.	13-2851606	DYCD	(\$10,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	G & B Foundation, Inc.	41-2218138	DYCD	(\$10,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Jackson	Gay and Lesbian Dominican Empowerment Organization (GALDE)	20-4736648	DYCD	(\$3,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Grace Gospel Church	13-3093995	DYCD	(\$5,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Highbridge Voices Corporation	01-3419162	DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Highbridge Voices Corporation	01-3419162	DYCD	(\$1,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	New St. John the Baptist Church	13-3706218	DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	New St. John the Baptist Church	13-3706218	DYCD	(\$1,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	BronxWorks, Inc.	13-3254484	DYCD	\$3,000.00	260	312			
Foster	BronxWorks, Inc.	13-3254484	DYCD	\$500.00	260	312			
Foster	Concourse Village Youth Center	41-2237085	DYCD	\$10,000.00	260	312			
Foster	Directions For Our Youth, Inc.	06-1308851	DYCD	\$3,000.00	260	312			
Foster	Directions For Our Youth, Inc.	06-1308851	DYCD	\$500.00	260	312			
Foster	Featherbed Lane Improvement Association, Inc.	13-2851606	DYCD	\$10,000.00	260	312			
Foster	G & B Foundation, Inc.	41-2218138	DYCD	\$10,000.00	260	312			

* Indicates pending completion of pre-qualification review.

CHART 3: Youth Discretionary (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Jackson	Gay and Lesbian Dominican Empowerment Organization (GALDE)	20-4736648	DYCD	\$3,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Grace Gospel Church	13-3093995	DYCD	\$5,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Highbridge Voices Corporation	13-4191062	DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Highbridge Voices Corporation	13-4191062	DYCD	\$1,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	New St. John the Baptist Church	13-3706218	DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	New St. John the Baptist Church	13-3706218	DYCD	\$1,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	\$6,000.00	260	312			
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	\$3,000.00	260	312			
				\$0.00					

* Indicates pending completion of pre-qualification review.

EXHIBIT D

CHART 4: Immigrant Opportunities Initiative (IOI)

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Staten Island	St. Stanislaus Kostka Church	13-5564133	DYCD	(\$50,000.00)	260	005	
Staten Island	St. Stanislaus Kostka Church**	13-5564133	DYCD	\$50,000.00	260	005	

\$0.00

* Indicates pending completion of pre-qualification review.

** Polonians Organized to Minister Our Community (POMOC), Inc. - 11-2594500 will act as the Fiscal Conduit.

EXHIBIT E

CHART 5: Food Pantries

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn	Miller Avenue Block Association, Inc.	11-2752769	DYCD	(\$10,000.00)	260	005	
Brooklyn	Love Peace and Joy Helping Hand		DYCD	(\$9,000.00)	260	005	*
Brooklyn	Flatbush Reformed Church		DYCD	(\$5,000.00)	260	005	*
Brooklyn	Holy Cross Church Food Pantry		DYCD	(\$5,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Flatbush Reformed Church	13-3170676	DYCD	\$5,000.00	260	005	*
Brooklyn	City Harvest, Inc. - Holy Cross Church Food Pantry	13-3170676	DYCD	\$5,000.00	260	005	*
Brooklyn	Love Peace and Joy Helping Hands, Inc.	20-2130738	DYCD	\$9,000.00	260	005	
Brooklyn	City Harvest, Inc. - Miller Avenue Block Association, Inc.	13-3170676	DYCD	\$10,000.00	260	005	*
				\$0.00			

* Indicates pending completion of pre-qualification review.

EXHIBIT F

CHART 6: MWBE Leadership Association

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New Bronx Chamber of Commerce, The	31-1443165	DSBS	(\$50,000.00)	801	005	*
New Bronx Chamber of Commerce, The	37-1443165	DSBS	\$50,000.00	801	005	*
			\$0.00			

* Indicates pending completion of pre-qualification review.

EXHIBIT G

CHART 7: HIV/AIDS Faith Based Initiative

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Amethyst Women's Project, Inc.	13-3505513	DOHMH	(\$6,400.00)	816	112	
Amethyst Women's Project, Inc.	11-3505513	DOHMH	\$6,400.00	816	112	
			\$0.00			

* Indicates pending completion of pre-qualification review.

EXHIBIT H

CHART 8: Infant Mortality Reduction

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Ridgewood Bushwick Senior Citizens Council, Inc. - Hope Gardens Multi-Service Center	11-2453853	DOHMH	(\$26,101.14)	816	113	*
Ridgewood Bushwick Senior Citizens Council, Inc. - Main Site	11-2453853	DOHMH	\$26,101.14	816	113	
Mount Sinai (Manhattan) - Bayard Rustin SBHC	13-1624096	DOHMH	(\$169,428.55)	816	113	
Mount Sinai School of Medicine of New York University	13-6171197	DOHMH	\$169,428.55	816	113	
			\$0.00			

* Indicates pending completion of pre-qualification review.

EXHIBIT I

CHART 9: Cancer Initiative

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Ridgewood Bushwick Senior Citizens Council, Inc. - Hope Gardens Multi-Service Center	11-2453853	DOHMH	(\$105,000.00)	816	113	*
Ridgewood Bushwick Senior Citizens Council, Inc. - Main Site	11-2453853	DOHMH	\$105,000.00	816	113	
			\$0.00			

* Indicates pending completion of pre-qualification review.

EXHIBIT J

CHART 10: Local Initiatives-FY 2009

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring	Fiscal Conduit EIN	*
							Organization		
Foster	1560 Grand Concourse Tenants Association	68-0649908	DYCD	(\$4,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	161st Street Merchants Association, Inc.	30-0064721	DYCD	(\$1,500.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Angels Unaware, Inc.	13-3753509	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Battered Women's Safe Territory, The - An Opportunity to Progress, Inc.	56-2455549	DYCD	(\$3,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Bethlehem Judah Missionary Baptist Church	13-3929658	DYCD	(\$1,500.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	C.S. 134 Community Improvement Garden	65-1295229	DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Clay Avenue Tenants Association, Inc.	13-3771737	DYCD	(\$3,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Debraron Civic Association, Inc.	45-0556825	DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Friendly Baptist Church	13-3317689	DYCD	(\$5,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Grand Concourse SDA	13-3558483	DYCD	(\$5,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Greening For Breathing	83-0477820	DYCD	(\$3,500.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Highbridge Community Life Center	13-3015539	DYCD	(\$1,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Mount Hermon Baptist Church	13-3897121	DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	National Council of Ghanaian Association, Inc.	13-2866048	DYCD	(\$1,500.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	New York City Coalition Against Hunger, Inc.	13-3471350	DYCD	(\$3,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	New York Walkers Club, Inc.	22-3936093	DYCD	(\$2,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Popham Gardens Homeowners Association	39-2054726	DYCD	(\$500.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Samaritan Village, Inc.	11-2635374	DYCD	(\$2,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Second Prince of Peace Baptist Church	13-3281035	DYCD	(\$5,000.00)	260	005	Alianza Dominicana, Inc.	13-3402057	*
Foster	Sedgwick Development Residents Council	04-3674936	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Stop The Violence	36-4605924	DYCD	(\$1,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Walker Memorial Baptist Church	13-2532322	DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Woodycrest Center for Human Development, Inc.	13-3184179	DYCD	(\$10,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	1560 Grand Concourse Tenants Association	68-0649908	DYCD	\$4,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	161st Street Merchants Association, Inc.	30-0064721	DYCD	\$1,500.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Angels Unaware, Inc.	13-3753509	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Battered Women's Safe Territory, The - An Opportunity to Progress, Inc.	56-2455549	DYCD	\$3,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Bethlehem Judah Missionary Baptist Church	13-3929658	DYCD	\$1,500.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	C.S. 134 Community Improvement Garden	65-1295229	DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Clay Avenue Tenants Association, Inc.	13-3771737	DYCD	\$3,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Debraron Civic Association, Inc.	45-0556825	DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Friendly Baptist Church	13-3317689	DYCD	\$5,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Grand Concourse SDA	13-3558483	DYCD	\$5,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Greening For Breathing	83-0477820	DYCD	\$3,500.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Highbridge Community Life Center	13-3015539	DYCD	\$1,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Mount Hermon Baptist Church	13-3897121	DYCD	\$6,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	

* Indicates pending completion of pre-qualification review.

CHART 10: Local Initiatives-FY 2009 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Foster	National Council of Ghanaian Association, Inc.	13-2866048	DYCD	\$1,500.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	New York City Coalition Against Hunger, Inc.	13-3471350	DYCD	\$3,000.00	260	005			
Foster	New York Walkers Club, Inc.	22-3936093	DYCD	\$2,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Popham Gardens Homeowners Association	39-2054726	DYCD	\$500.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Samaritan Village, Inc.	11-2635374	DYCD	\$2,000.00	260	005			
Foster	Second Prince of Peace Baptist Church	13-3281035	DYCD	\$5,000.00	260	005	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Sedgwick Development Residents Council	04-3674936	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Stop The Violence	36-4605924	DYCD	\$1,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Walker Memorial Baptist Church	13-2532322	DYCD	\$6,000.00	260	312			
Foster	Woodycrest Center for Human Development, Inc.	13-3184179	DYCD	\$10,000.00	260	312			
				\$0.00					

* Indicates pending completion of pre-qualification review.

EXHIBIT K

CHART 11: Youth Discretionary-FY 2009

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring		
							Organization	Fiscal Conduit EIN *	
Foster	Citizens Advice Bureau, Inc., The	13-3254484	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Concourse Village Youth Center	41-2237085	DYCD	(\$10,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Evangelic Lutheran Church of the Resurrection	13-3753509	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Featherbed Lane Improvement Association, Inc.	13-2851606	DYCD	(\$10,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	G & B Foundation, Inc.	41-2218138	DYCD	(\$10,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Rodriguez	Gay and Lesbian Dominican Empowerment Organization (GALDE)	20-4736648	DYCD	(\$3,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Grace Gospel Church	13-3093995	DYCD	(\$4,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Grace Memorial Community Outreach	13-4150913	DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Highbridge Voices Corporation	13-4191062	DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Islamic Cultural Center	31-1651637	DYCD	(\$3,800.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Mount Lebanon Baptist Church	13-3809974	DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	New St. John the Baptist Church	13-3706218	DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	United Youth Sports Organization, Inc.	13-3753382	DYCD	(\$4,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Youth Builders, Inc.	16-1623801	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Youth United Block Association	35-2329572	DYCD	(\$4,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Citizens Advice Bureau, Inc., The	13-3254484	DYCD	\$3,000.00	260	312			
Foster	Concourse Village Youth Center	41-2237085	DYCD	\$10,000.00	260	312			
Foster	Evangelic Lutheran Church of the Resurrection	13-3753509	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Featherbed Lane Improvement Association, Inc.	13-2851606	DYCD	\$10,000.00	260	312			
Foster	G & B Foundation, Inc.	41-2218138	DYCD	\$10,000.00	260	312			
Rodriguez	Gay and Lesbian Dominican Empowerment Organization (GALDE)	20-4736648	DYCD	\$3,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Grace Gospel Church	13-3093995	DYCD	\$4,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Grace Memorial Community Outreach	13-4150913	DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Highbridge Voices Corporation	13-4191062	DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Islamic Cultural Center	31-1651637	DYCD	\$3,800.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Mount Lebanon Baptist Church	13-3809974	DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	New St. John the Baptist Church	13-3706218	DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	\$3,000.00	260	312			
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	\$6,000.00	260	312			
Foster	United Youth Sports Organization, Inc.	13-3753382	DYCD	\$4,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Youth Builders, Inc.	16-1623801	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Youth United Block Association	35-2329572	DYCD	\$4,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
				\$0.00					

* Indicates pending completion of pre-qualification review.

EXHIBIT L

CHART 12: Fiscal 2008

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring		
							Organization	Fiscal Conduit EIN *	
Foster	11 West 172nd Street		DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	1560 Grand Concourse Tenants Association	68-0649908	DYCD	(\$4,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	161st Street Merchants Association, Inc.	30-0064721	DYCD	(\$1,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	1655 Undercliff Avenue		DYCD	(\$500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Alianza MOSAIC Beacon		DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Angels Unaware, Inc.	13-3753509	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Battered Women's Safe Territory, The - An Opportunity to Progress, Inc.	56-2455549	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Bethlehem Judah Missionary Baptist Church	13-3929658	DYCD	(\$500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Bronx Heights Community Corporation		DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	CES 134 Green Thumb Project		DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Children's Circle		DYCD	(\$17,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Citizens Advice Bureau, Inc., The	13-3254484	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Claremont Neighborhood Centers		DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Clay Avenue Tenants Association, Inc.	13-3771737	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Community Planning Board # 3		DYCD	(\$4,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Community Planning Board # 4		DYCD	(\$4,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Community Planning Board # 5		DYCD	(\$4,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Concourse Village Youth & Cultural Arts Program		DYCD	(\$10,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Debraron Civic Association, Inc.	45-0556825	DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Directions for Our Youth Beacon		DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Featherbed Lane Improvement Association, Inc.	13-2851606	DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Friendly Baptist Church	13-3317689	DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Friendly Community Care		DYCD	(\$5,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	G & B Foundation, Inc.	41-2218138	DYCD	(\$10,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Grace Memorial Community Outreach	13-4150913	DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Grace Gospel Church	13-3093995	DYCD	(\$4,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Grand Concourse SDA	13-3558483	DYCD	(\$5,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Greening For Breathing	83-0477820	DYCD	(\$3,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Half Nelson Playground		DYCD	(\$300.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Health Walk to Fitness		DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Highbridge Community Neighborhood Council		DYCD	(\$500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Highbridge Voices Corporation	13-4191062	DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Jackson Forest Community Garden		DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	McKinley T.A.		DYCD	(\$1,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	More Gardens Fund		DYCD	(\$1,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Morris Morrisania T.A.		DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Mount Hermon Baptist Church	13-3897121	DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Mount Lebanon Baptist		DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Mt. Hope Missionary Baptist Kung Fu Studion		DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	National Council of Ghanaian Association, Inc.	13-2866048	DYCD	(\$1,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	New Settlement Apartments		DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	New St. John the Baptist Church	13-3706218	DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Popham Gardens Homeowners		DYCD	(\$500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	PS 212X		DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Renaissance - EMS	13-4122438	DYCD	(\$2,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Resurrection Lutheran		DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	River Park Towers T.A.		DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Samaritan Village, Inc.	11-2635374	DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*

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CHART 12: Fiscal 2008

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring		
							Organization	Fiscal Conduit EIN *	
Foster	Second Prince of Peace Baptist Church	13-3281035	DYCD	(\$5,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Sedgwick Development Residents Council	04-3674936	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Seven O'Clock Club		DYCD	(\$2,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Southeast Bronx Neighborhood Centers		DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	St. John's Evangelical Lutheran		DYCD	(\$5,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Stop The Violence	36-4605924	DYCD	(\$1,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	(\$5,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Truth In Action Coalition		DYCD	(\$180.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	United Youth Baseball League		DYCD	(\$2,507.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Walker Memorial Baptist Church	13-2532322	DYCD	(\$7,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Woodycrest Center for Human Development, Inc.	13-3184179	DYCD	(\$6,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Youth Builders, Inc.	16-1623801	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Youth United Block Association	35-2329572	DYCD	(\$4,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	11 West 172nd Street		DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	1560 Grand Concourse Tenants Association	68-0649908	DYCD	\$4,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	161st Street Merchants Association, Inc.	30-0064721	DYCD	\$1,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	1655 Undercliff Avenue		DYCD	\$500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Alianza MOSAIC Beacon		DYCD	\$6,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Angels Unaware, Inc.	13-3753509	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Battered Women's Safe Territory, The - An Opportunity to Progress, Inc.	56-2455549	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Bethlehem Judah Missionary Baptist Church	13-3929658	DYCD	\$500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Bronx Heights Community Corporation		DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	CES 134 Green Thumb Project		DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Children's Circle		DYCD	\$17,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Citizens Advice Bureau, Inc., The	13-3254484	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Claremont Neighborhood Centers		DYCD	\$6,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Clay Avenue Tenants Association, Inc.	13-3771737	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Community Planning Board # 3		DYCD	\$4,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Community Planning Board # 4		DYCD	\$4,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Community Planning Board # 5		DYCD	\$4,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	

* Indicates pending completion of pre-qualification review.

CHART 12: Fiscal 2008

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring	Fiscal Conduit EIN	*
							Organization		
Foster	Concourse Village Youth & Cultural Arts Program		DYCD	\$10,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Debraron Civic Association, Inc.	45-0556825	DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Directions for Our Youth Beacon		DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Featherbed Lane Improvement Association, Inc.	13-2851606	DYCD	\$6,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Friendly Baptist Church	13-3317689	DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Friendly Community Care		DYCD	\$5,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	G & B Foundation, Inc.	41-2218138	DYCD	\$10,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Grace Memorial Community Outreach	13-4150913	DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Grace Gospel Church	13-3093995	DYCD	\$4,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Grand Concourse SDA	13-3558483	DYCD	\$5,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Greening For Breathing	83-0477820	DYCD	\$3,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Half Nelson Playground		DYCD	\$300.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Health Walk to Fitness		DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Highbridge Community Neighborhood Council		DYCD	\$500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Highbridge Voices Corporation	13-4191062	DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Jackson Forest Community Garden		DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	McKinley T.A.		DYCD	\$1,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	More Gardens Fund		DYCD	\$1,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Morris Morrisania T.A.		DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Mount Hermon Baptist Church	13-3897121	DYCD	\$6,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Mount Lebanon Baptist		DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	Mt. Hope Missionary Baptist Kung Fu Studion		DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	National Council of Ghanaian Association, Inc.	13-2866048	DYCD	\$1,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Foster	New Settlement Apartments		DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	

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CHART 12: Fiscal 2008

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Foster	New St. John the Baptist Church	13-3706218	DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Popham Gardens Homeowners		DYCD	\$500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	PS 212X		DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Renaissance - EMS	13-4122438	DYCD	\$2,500.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Resurrection Lutheran		DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	River Park Towers T.A.		DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Samaritan Village, Inc.	11-2635374	DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Second Prince of Peace Baptist Church	13-3281035	DYCD	\$5,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Sedgwick Development Residents Council	04-3674936	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Seven O'Clock Club		DYCD	\$2,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Southeast Bronx Neighborhood Centers		DYCD	\$6,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	St. John's Evangelical Lutheran		DYCD	\$5,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Stop The Violence	36-4605924	DYCD	\$1,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	\$5,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Truth In Action Coalition		DYCD	\$180.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	United Youth Baseball League		DYCD	\$2,507.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Walker Memorial Baptist Church	13-2532322	DYCD	\$7,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Woodcrest Center for Human Development, Inc.	13-3184179	DYCD	\$6,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Youth Builders, Inc.	16-1623801	DYCD	\$3,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Foster	Youth United Block Association	35-2329572	DYCD	\$4,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818

\$0.00