

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 2010 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

R E P O R T

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 19, 2009, the Council adopted the expense budget for fiscal year 2010 with various programs and initiatives (the “Fiscal 2010 Expense Budget”).

Analysis. This Resolution, dated March 25, 2010, amends the description for the Description/Scope of Services for the Friends and Family of Public School 11 - The PTA of PS 11 organization receiving local discretionary funding within the budget of the Human Resources Administration. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: “The PS 11 Chess Program is open to students for free. Children learn the fundamentals of chess and attend competitions. The PTA funded \$2,500 this year to cover costs of materials and instruction. For the program to service more students a total of \$6,000 is needed to hire Chess instructors and pay competition fees and materials.” This Resolution now changes the Description/Scope of Services to read: “The PS 11 Chess Program is open to students free of charge. The funding will be used so that Children can learn the fundamentals of chess and attend competitions.”

Also, this Resolution amends the description for the Description/Scope of Services for the Hispanic Federation 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: “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: “Funds will be used to serve local cultural groups in the Council District 10 area and will expose youth to arts, sports, and recreational activities.”

Additionally, this Resolution amends the description for the Description/Scope of Services for the Ridgewood Bushwick Senior Citizens Council, 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: “To provide funding for the Ridgewood Bushwick Youth Center.” This Resolution now changes the Description/Scope of Services to read: “To provide funding for community organizing and legal assistance.”

Also, this Resolution amends the description for the Description/Scope of Services for the American Red Cross, an organization receiving funding through the Emergency Preparedness Initiative within the budget of the Office of Emergency Management. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: “This action restores \$1,000,000 to fund emergency preparedness services.” This Resolution now changes the Description/Scope of Services to read: “\$500,000 will be used for disaster assistance and support services. \$500,000 will be used for all hazards sheltering.”

Lastly, 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.

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 2010 Expense Budget.

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 4-13, attached hereto as reflected in Exhibits D-M.

The charts, attached to the resolution, contain the following information: name of the council member(s) designating the organization to receive funding or name of the initiative, as set forth in Adjustments Summary/Schedule C/ Fiscal 2010 Expense Budget, dated June 19, 2009; name of the organization; organization’s Employer Identification Number (EIN), if applicable; agency name; increase or decrease in funding; name of fiscal conduit, if applicable; and the EIN of the fiscal conduit, if applicable.

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

Chart 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 Cultural After School Adventure Initiative in accordance with the Fiscal 2010 Expense Budget.

Chart 5 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. As indicated in Chart 5, funding to the Citizens Advice Bureau, Inc. in the amount of \$80,000 will be removed. This funding will be provided to BronxWorks, Inc. Additionally, Chart 5 indicates partial year funding for Bedford Stuyvesant Community Legal Services Corporation under the Immigrant Opportunities Initiative in the amount of \$20,559. Legal Services NYC will act as the fiscal conduit for this allocation.

Chart 6 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Healthy Aging Initiative in accordance with the Fiscal 2010 Expense Budget.

Chart 7 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.

Charts 8-13 indicate a name change. The Fiscal 2010 Expense Budget and subsequent Transparency Resolution provided funding in various amounts through various Initiatives and agencies to the Citizens Advice Bureau, Inc. On November 6, 2009, the Citizens Advice Bureau, Inc. changed its name to BronxWorks, Inc. Accordingly, all funding provided to the Citizens Advice Bureau, Inc will be removed and provided to BronxWorks, Inc.

Chart 8 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Adult Literacy Initiative within the budget of the Department of Youth and Community Development in accordance with the Fiscal 2010 Expense Budget.

Chart 9 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Geriatric Mental Health Initiative within the budget of the Department of Health and Mental Hygiene in accordance with the Fiscal 2010 Expense Budget. As indicated in Chart 9, funding to the Citizens Advice Bureau, Inc. in the amount of \$100,000 will be removed. This funding will be provided to BronxWorks, Inc.

Chart 10 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Infant Mortality Reduction Initiative within the budget of the Department of Health and Mental Hygiene in accordance with the Fiscal 2010 Expense Budget. As indicated in Chart 10, funding to the Citizens Advice Bureau, Inc. in the amount of \$23,495.18 will be removed. This funding will be provided to BronxWorks, Inc.

Chart 11 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Naturally Occurring Retirement Communities (NORC) Initiative within the budget of the Department for the Aging in accordance with the Fiscal 2010 Expense Budget. As indicated in Chart 11, funding to the Citizens Advice Bureau, Inc. in the amount of \$83,120.00 will be removed. This funding will be provided to BronxWorks, Inc.

Chart 12 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Neighborhood Youth Alliance/Street Outreach Initiative within the budget of the Department of Youth and Community Development in accordance with the Fiscal 2010 Expense Budget. As indicated in Chart 12, funding to the Citizens Advice Bureau, Inc. in the amount of \$14,709.68 will be removed. This funding will be provided to BronxWorks, Inc.

Chart 13 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Transportation Costs Initiative within the budget of the Department for the Aging in accordance with the Fiscal 2010 Expense Budget. As indicated in Chart 13, funding to the Citizens Advice Bureau, Inc. - Morris Senior Center, and the Citizens Advice Bureau, Inc. - Heights Senior Center, in the amount of \$6,100.48, each, will be removed. This funding will be provided to BronxWorks, Inc. - Morris Senior Center, and BronxWorks, Inc. - Heights Senior Center, respectively.

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 2010 Expense Budget. 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 Fiscal 2010 Expense Budget.

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 Friends and Family of Public School 11 - The PTA of PS 11, 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 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 Ridgewood Bushwick Senior Citizens Council, 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 the American Red Cross, an organization receiving funding through the Emergency Preparedness Initiative within the budget of the Office of Emergency Management.

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; now, therefore, be it

Resolved, That the City Council approves the new Description/Scope of Services for the Friends and Family of Public School 11 - The PTA of PS 11 organization receiving local discretionary funding within the budget of the Department of Youth and Community Development to read: “The PS 11 Chess Program is open to students free of charge. The funding will be used so that Children can learn the fundamentals of chess and attend competitions.”; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Hispanic Federation, Inc. organization receiving local discretionary funding within the budget of the Department of Youth and Community Development to read: “Funds will be used to serve local cultural groups in the Council District 10 area and will expose youth to arts, sports, and recreational activities.”; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Ridgewood Bushwick Senior Citizens Council, Inc organization receiving local discretionary funding within the budget of the Department of Youth and Community Development to read: “To provide funding for community organizing and legal assistance.”; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the American Red Cross, an organization receiving funding through the Emergency Preparedness Initiative within the budget of the Office of Emergency Management to read: “\$500,000 will be used for disaster assistance and support services. \$500,000 will be used for all hazards sheltering.”

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 Cultural After School Adventure 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 Immigrant Opportunity 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 Healthy Aging 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 Food Pantries 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 Adult Literacy 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 a certain organization receiving funding pursuant to the Geriatric Mental Health 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 funding pursuant to the Infant Mortality Reduction Initiative, 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 a certain organization receiving funding pursuant to the Naturally Occurring Retirement Communities (NORC) Initiative, 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 a certain organization receiving funding pursuant to the Neighborhood Youth Alliance/Street Outreach Initiative, as set forth in Chart 12, attached hereto as Exhibit L; 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 Transportation Costs Initiative, as set forth in Chart 13, attached hereto as Exhibit M.

EXHIBIT A

CHART 1: Local Initiatives

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring		Fiscal Conduit EIN	*
							Organization			
Rose	Choice Not Chance Determine Our Destiny, Inc.**	58-2637888	DYCD	(\$2,000.00)	260	312	United Activities Unlimited, Inc.	13-2921483		
Rose	New York Center for Interpersonal Development**	23-7085239	DYCD	(\$4,000.00)	260	312				
Rose	Port Richmond High School - Football Program**	13-6643607	DYCD	(\$2,000.00)	260	312	United Activities Unlimited, Inc.	13-2921483		
Rose	Port Richmond High School - Track Program**	13-6643607	DYCD	(\$4,000.00)	260	312	United Activities Unlimited, Inc.	13-2921483		
Rose	Utopia Outreach, Inc.**	31-1720015	DYCD	\$3,000.00	260	312	United Activities Unlimited, Inc.	13-2921483		*
Rose	Immaculate Conception School**	13-2687296	DYCD	\$3,000.00	260	312	United Activities Unlimited, Inc.	13-2921483		*
Rose	Our Lady of Mount Carmel -St. Benedicta School**	13-3594429	DYCD	\$3,000.00	260	312				*
Rose	St. Mary's Parochial Elementary School**	13-2688405	DYCD	\$3,000.00	260	312	United Activities Unlimited, Inc.	13-2921483		*
Levin	Council of Urban Professionals, Inc.**	01-0683413	DSBS	\$2,000.00	801	002				*
Levin	Council of Urban Professionals, Inc.**	01-0683413	DYCD	(\$2,000.00)	260	005				*
Vallone	Astoria Restoration Association, Inc.	11-2431334	DSBS	\$10,000.00	801	002				
Vann	Antioch Community Services, Inc.	11-3101610	DYCD	\$10,000.00	260	005				
CC	Commission on the Public's Health System, Inc.	13-4073990	HHC	\$50,000.00	819	001				*
Recchia	Brooklyn Academy of Music	11-2201344	DCA	\$20,000.00	126	019				
CC	Fund for the City of New York, Inc.	13-2612524	DSBS	\$30,000.00	801	002				
Crowley	Kiwanis Club of Glendale New York Foundation	11-3466930	DYCD	\$3,500.00	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141		
CC	Coalition for the Homeless	13-3072967	DHS	\$60,000.00	071	200				
James	Emmanuel Baptist Church	11-1666232	DFTA	\$10,000.00	125	003				*
Vacca	Bronxchester Little League Inc.	13-3267288	DYCD	\$1,000.00	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811		
Vacca	Catholic Widows and Widowers	13-3715149	DYCD	\$1,000.00	260	005	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811		
Vacca	City Island Baseball Club	13-3589978	DYCD	\$2,000.00	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811		
Vacca	Hellenic American Neighborhood Action Committee, Inc. (HANAC)	11-2290832	DFTA	\$5,500.00	125	003				
Vacca	Pelham Bay Little League	51-0256113	DYCD	\$1,000.00	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811		
Vacca	Preston Center of Compassion	57-1180937	DFTA	\$4,000.00	125	003				*
Vacca	Throggs Neck Girls Softball League	80-0198302	DYCD	\$1,000.00	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811		
Vacca	Throggs Neck Little League	52-1287397	DYCD	\$1,000.00	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811		
Vacca	Directions For Our Youth, Inc.	06-1308851	DYCD	\$3,500.00	260	312				
Gonzalez	United Senior Citizen Center of Sunset Park, Inc.	11-2358277	DYCD	\$40,000.00	260	005				
Eugene	Crown Heights Jewish Community Council, Inc.	23-7390996	DYCD	\$20,000.00	260	005				
Eugene	Horeb Seventh Day Adventist Church	01-1329580	DYCD	(\$10,000.00)	260	005				
Eugene	Horeb French Seventh Day Adventist Church	25-1919336	DYCD	\$10,000.00	260	005				
Van Bramer	St. Pats for All		DYCD	(\$3,500.00)	260	005				*
Van Bramer	Queens Lesbian and Gay Pride Committee, Inc. - St. Pats for All	11-3146598	DYCD	\$3,500.00	260	005				
Williams	Caribbean American Sports and Cultural Youth Movement (CASYM), Inc.	11-2778372	DYCD	(\$5,000.00)	260	312				*
Williams	Moving Mountains, Inc.	26-1407568	DYCD	(\$5,000.00)	260	312				*
Williams	Vanderveer Park United Methodist Church	11-1667776	DYCD	(\$5,000.00)	260	312				*
Williams	Sesame Flyers International, Inc.	11-2692485	DYCD	\$4,500.00	260	312				*
Williams	Council of Peoples Organization, Inc.	75-3046891	DYCD	\$6,500.00	260	312				

* Indicates pending completion of pre-qualification review.

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

CHART 1: Local Initiatives (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Williams	East 40th Street Block Association	20-5778751	DYCD	\$4,000.00	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	
Ferreras	Mujeres Hispanas Unidas, Inc.	42-1614413	DYCD	(\$3,500.00)	260	312			*
Ferreras	New York Legal Assistance Group	13-3505428	DYCD	\$3,500.00	260	005			
Comrie	Brothers Ridin' At Top Speed Community Development Association	20-8984753	DYCD	(\$3,500.00)	260	312			*
Comrie	New York City Finest Basketball Academy, Inc.	20-0075675	DYCD	(\$3,500.00)	260	312			*
Comrie	BACE Sports Management Group, Inc.	83-0392474	DYCD	(\$3,500.00)	260	312			
Comrie	Kickers Youth Sports Association of South East Queens, Inc.	11-2988905	DYCD	\$3,500.00	260	312			
Comrie	Child Center of New York, Inc., The	11-1733454	DYCD	\$3,500.00	260	312			
Comrie	Benevolent Tax Professional Services, Inc.	72-1587022	DYCD	\$3,500.00	260	005			
Comrie	103rd Precinct Community Council	20-5484666	DYCD	(\$6,000.00)	260	312			*
White, Jr	103rd Precinct Community Council	20-5484666	DYCD	(\$3,500.00)	260	312			*
Comrie	103rd Precinct Community Council	20-5484666	DYCD	\$6,000.00	260	312	Child Center of New York, Inc., The	11-1733454	
White, Jr	103rd Precinct Community Council	20-5484666	DYCD	\$3,500.00	260	312	Child Center of New York, Inc., The	11-1733454	*
Comrie	113th Precinct Community Council	11-3218377	DYCD	(\$6,000.00)	260	312			*
White, Jr	113th Precinct Community Council	11-3218377	DYCD	(\$3,500.00)	260	312			*
Comrie	113th Precinct Community Council	11-3218377	DYCD	\$6,000.00	260	312	Child Center of New York, Inc., The	11-1733454	*
White, Jr	113th Precinct Community Council	11-3218377	DYCD	\$3,500.00	260	312	Child Center of New York, Inc., The	11-1733454	*
Eugene	Cortelyou Road Merchants Association	51-0188251	DSBS	(\$6,000.00)	801	002			
Eugene	Newkirk Area Merchants Association	51-0188251	DSBS	(\$4,000.00)	801	002			
Eugene	Flatbush Development Corporation	51-0188251	DSBS	\$10,000.00	801	002			*
Foster	United Youth Sports Organization, Inc.	13-3753382	DYCD	(\$4,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057	*
Foster	Alianza Dominicana, Inc.	13-3402057	DYCD	\$4,500.00	260	312			
Gentile	Ridge Chorale, The	11-6264993	DYCD	(\$1,000.00)	260	005	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	*
Gentile	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	DYCD	\$1,000.00	260	312			
Eugene	New Life Center of Truth, Inc.	11-2696238	DYCD	(\$7,000.00)	260	005			*
Eugene	Crown Heights Jewish Community Council, Inc.	23-7390996	DYCD	\$3,000.00	260	005			
Eugene	Friends United Youth Center	11-3584429	DYCD	\$1,500.00	260	312			
Eugene	Madison Square Boys & Girls Club, Inc.	13-5596792	DYCD	\$2,500.00	260	312			
Ulrich	Graybeards, Ltd.	11-3635931	DYCD	(\$4,357.00)	260	312			
Ulrich	Greater Woodhaven Development Corporation	11-2508190	DYCD	\$4,357.00	260	312			
Oddo	LaPiedra Family Firefighters Memorial Fund, Inc.	52-2143926	DYCD	(\$5,000.00)	260	005			*
Oddo	Helping Hands Initiative, Inc.	20-2615776	DYCD	(\$1,000.00)	260	312	United Activities Unlimited, Inc.	13-2921483	*
Oddo	Camelot of Staten Island, Inc.	23-7091329	DYCD	\$3,000.00	260	005			
Oddo	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	\$3,000.00	260	312			
Rodriguez	Committee for Prevention of Alcoholism and Drug Addiction, The	06-1662368	DOHMH	(\$5,000.00)	816	122			*
Rodriguez	Alianza Dominicana, Inc.	13-3402057	DOHMH	\$5,000.00	816	122			
Rodriguez	Community Association of Progressive Dominicans, Inc.	13-3266145	DYCD	(\$25,000.00)	260	005			*
Rodriguez	Hispanic Federation, Inc.	13-3573852	DYCD	\$25,000.00	260	005			
Dickens	Make the Grade Foundation	14-1909228	DYCD	(\$3,500.00)	260	312			*
Dickens	Children's Village, Inc. - Polo Grounds Project	13-1739945	DYCD	\$3,500.00	260	312			*
Dickens	New Amsterdam Musical Association, Inc.	52-2333917	DYCD	(\$3,500.00)	260	312			*

* Indicates pending completion of pre-qualification review.

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

CHART 1: Local Initiatives (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Dickens	Community Works, Inc.	13-3580813	DYCD	\$3,500.00	260	312			
CC	Bais Kav Tziporah	13-3044171	DYCD	(\$12,000.00)	260	312			*
Rose	Choice Not Chance Determine Our Destiny, Inc.	58-2637888	DYCD	\$2,000.00	260	312	United Activities Unlimited, Inc.	13-2921483	
Rose	New York Center for Interpersonal Development	23-7085239	DYCD	\$4,000.00	260	312			
Rose	Port Richmond High School - Football Program	13-6643607	DYCD	\$2,000.00	260	312	United Activities Unlimited, Inc.	13-2921483	
Rose	Port Richmond High School - Track Program	13-6643607	DYCD	\$4,000.00	260	312	United Activities Unlimited, Inc.	13-2921483	
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			
Reyna	People's Firehouse, Inc.	11-2470566	DYCD	(\$5,000.00)	260	005			
Reyna	Community Emergency Response Team	26-0290599	DYCD	\$5,000.00	260	005	People's Firehouse, Inc.	11-2470566	
Dromm	Lefrak City Tenants Association, Inc.	35-2338968	DYCD	(\$3,500.00)	260	005	Lefrak City Youth and Adult Activities Association, Inc.	11-3106422	*
Dromm	Chhaya Community Development Corporation	11-3580935	DYCD	\$3,500.00	260	005			
Dromm	Wat Buddah Thai Thavornvanaram	11-3240608	DYCD	(\$10,000.00)	260	312			*
Dromm	Make the Road New York	11-3344389	DYCD	\$10,000.00	260	005			
Comrie	Ralph's Educational and Recreational Computer Services, Inc.	74-3178406	DYCD	(\$3,500.00)	260	312			*
White, Jr	Ralph's Educational and Recreational Computer Services, Inc.	74-3178406	DYCD	(\$5,000.00)	260	312			*
Comrie	Haitian Americans United for Progress, Inc.	11-2423857	DYCD	\$3,500.00	260	005			
White, Jr	Rochdale Village Social Services, Inc.	11-3397470	DYCD	\$5,000.00	260	005			

\$273,500.00

* Indicates pending completion of pre-qualification review.

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

EXHIBIT B

CHART 2: Aging Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Arroyo	Citizens Advice Bureau, Inc., The - E. Robert Moore Senior Center	13-3254484	DFTA	(\$7,000.00)	125	003			
Cabrera	Citizens Advice Bureau, Inc., The - East Concourse Senior Center	13-3254484	DFTA	(\$15,000.00)	125	003			
Cabrera	Citizens Advice Bureau, Inc., The - Morris Senior Center	13-3254484	DFTA	(\$30,000.00)	125	003			
Foster	Citizens Advice Bureau, Inc., The - Heights Center For Senior Citizen	13-3254484	DFTA	(\$5,000.00)	125	003			
Foster	Citizens Advice Bureau, Inc., The - Roberto Clemente NORC	13-3254484	DFTA	(\$4,000.00)	125	003			
Rivera	Citizens Advice Bureau, Inc., The - Morris Senior Center	13-3254484	DFTA	(\$10,000.00)	125	003			
Arroyo	BronxWorks, Inc. - E. Robert Moore Senior Center	13-3254484	DFTA	\$7,000.00	125	003			
Cabrera	BronxWorks, Inc. - East Concourse Senior Center	13-3254484	DFTA	\$15,000.00	125	003			
Cabrera	BronxWorks, Inc. - Morris Senior Center	13-3254484	DFTA	\$30,000.00	125	003			
Foster	BronxWorks, Inc. - Heights Center For Senior Citizen	13-3254484	DFTA	\$5,000.00	125	003			
Foster	BronxWorks, Inc. - Roberto Clemente NORC	13-3254484	DFTA	\$4,000.00	125	003			
Rivera	BronxWorks, Inc. - Morris Senior Center	13-3254484	DFTA	\$10,000.00	125	003			
Dickens	Seniorifics Basketball Team	76-0761170	DFTA	(\$4,000.00)	125	003			
Dickens	Seniorifics Basketball Team	76-0761170	DFTA	\$4,000.00	125	003	Central Harlem Senior Citizens Coalition, Inc.	13-2754783	
Gennaro	Tomchei Shabbos of Queens (TSQ), Inc.	11-2693305	DFTA	(\$10,000.00)	125	003	Samuel Field YM & YWHA, Inc.	11-3071518	
Gennaro	Tomchei Shabbos of Queens (TSQ), Inc.	11-2693305	DFTA	\$10,000.00	125	003			
Rodriguez	Washington Heights-Inwood Preservation and Restoration Corporation	13-2944830	DFTA	(\$5,000.00)	125	003			
Rodriguez	Washington Heights-Inwood Preservation and Restoration Corporation	13-2944830	DFTA	\$5,000.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Barron	Cypress Hills Fulton Street Senior Citizens Center, Inc.	11-2297647	DFTA	(\$8,000.00)	125	003	Wayside Out-Reach Development, Inc.	11-3528680	
Barron	Wayside Out-Reach Development, Inc. - Cypress Hills Senior Center	11-3528680	DFTA	\$8,000.00	125	003			
Ferreras	Jackson Heights-Elmhurst Kehillah, Inc.	11-2643410	DFTA	(\$25,000.00)	125	003			
Ferreras	Jackson Heights-Elmhurst Kehillah, Inc.	11-2643410	DFTA	\$25,000.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	
Vann	Louis Armstrong Senior Center	35-2339678	DFTA	(\$3,000.00)	125	003			
Vann	Louis Armstrong Senior Center	35-2339678	DFTA	\$3,000.00	125	003	Fort Greene Senior Citizens Council, Inc.	11-2300840	
Viverito	West Side Federation for Senior and Supportive Housing, Inc.	13-2926433	DFTA	(\$5,500.00)	125	003			*
Viverito	One Stop Senior Services	13-3174492	DFTA	\$5,500.00	125	003			
Vann	Marcus Garvey Nursing Home	23-7375784	DFTA	(\$3,000.00)	125	003			*
Vann	CABS Nursing Home Company, Inc.	11-2284472	DFTA	\$3,000.00	125	003			
Ferreras	Latin American Immigrant Alliance	14-1947099	DFTA	(\$10,000.00)	125	003			
Ferreras	Spanish Speaking Elderly Council-RAICES	11-2730462	DFTA	\$10,000.00	125	003			
Vann	Risley Dent Towers Senior Program	03-0488703	DFTA	(\$3,000.00)	125	003			*
Vann	Risley Dent Towers Senior Program	03-0488703	DFTA	\$3,000.00	125	003	Bedford Stuyvesant Family Health Center, Inc.	11-2412205	
Eugene	Don Divin Group	11-3023840	DFTA	(\$9,750.00)	125	003			*
Eugene	Crown Heights Preservation Committee Corp.	11-2322490	DFTA	\$3,250.00	125	003			
Eugene	Dorchester Senior Citizens Center, Inc.	11-2305581	DFTA	\$3,250.00	125	003			
Eugene	Fenimore Senior Center, Inc.	11-2772287	DFTA	\$3,250.00	125	003			

* Indicates pending completion of pre-qualification review.

CHART 2: Aging Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Dromm	Jackson Heights Arts Club, Inc.	11-2688282	DFTA	(\$4,000.00)	125	003			*
Dromm	St. Leo's Golden Age Society	98-3182380	DFTA	(\$4,750.00)	125	003			*
Dromm	Institute for the Puerto Rican/Hispanic Elderly, Inc.	13-2987263	DFTA	\$8,750.00	125	003			
Dromm	North Queens Homeowners Civic Association, Inc.	11-2679245	DFTA	(\$3,000.00)	125	003	Maspeth Town Hall, Inc.	23-7259702	
Dromm	Queens Community House, Inc.	11-2375583	DFTA	\$3,000.00	125	003			
Jackson	Jackie Robinson Senior Center	23-7337180	DFTA	(\$4,500.00)	125	003			
Jackson	Charles A Walburg Multi-Service Organization, Inc. - Jackie Robinson Senior Center	23-7337180	DFTA	\$4,500.00	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 *
Foster	Citizens Advice Bureau, Inc., The	13-3254484	DYCD	(\$3,000.00)	260	312	Alianza Dominicana, Inc.	13-3402057
Foster	Citizens Advice Bureau, Inc., The	13-3254484	DYCD	(\$500.00)	260	312	Alianza Dominicana, Inc.	13-3402057
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
Mendez	Cornelia Connelly Center for Education	13-3735244	DYCD	(\$3,500.00)	260	312		*
Mendez	Queens Lesbian and Gay Pride Committee, Inc.	11-3146598	DYCD	\$3,500.00	260	312		
Williams	St. Paul's United Methodist	11-1775937	DYCD	(\$5,000.00)	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728
Williams	Caribbean American Sports and Cultural Youth Movement (CASYM), Inc.	11-2778372	DYCD	(\$5,000.00)	260	312		*
Williams	Citizens for a Better Community	11-3630592	DYCD	(\$5,000.00)	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728
Williams	67th Precinct Explorers	13-1624015	DYCD	\$4,000.00	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728
Williams	67th Precinct Police Athletic League	13-1624015	DYCD	\$4,000.00	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728
Williams	East 49th Street Block Association of Lenox, Linden and Clarkson	13-3782092	DYCD	\$4,000.00	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728
Williams	Action Arts League, Inc.	20-4582464	DYCD	\$1,500.00	260	312		
Williams	Mr. Bee's Hornets, Inc.	11-3624354	DYCD	\$1,500.00	260	312	Council of Jewish Organizations of Flatbush, Inc.	11-2864728
Gentile	Brooklyn Generals Football, Inc.	26-0312488	DYCD	(\$2,500.00)	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Gentile	Gallery 364	26-4499624	DYCD	(\$2,500.00)	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Gentile	Brooklyn ONE Theater	26-2177816	DYCD	(\$1,000.00)	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Gentile	Brooklyn Extreme Flag Football, Inc.	26-0789598	DYCD	(\$2,000.00)	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Gentile	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	DYCD	\$8,000.00	260	312		
Rodriguez	Fundacion Pro-Ayuda De La Ninez Hispano Americana	13-4028726	DYCD	(\$50,000.00)	260	312		*
Rodriguez	Initiatives for Community Development, Inc	38-3688194	DYCD	(\$3,500.00)	260	312		*
Rodriguez	Hispanic Federation, Inc.	13-3573852	DYCD	\$53,500.00	260	312		
Ferreras	Centro Comunal Hermanos Unidos de Queens, Inc.	26-2484175	DYCD	(\$10,000.00)	260	312		*
Ferreras	Mount Horeb Baptist Church	11-2074467	DYCD	(\$9,000.00)	260	312		*
Ferreras	Make the Road New York	11-3344389	DYCD	\$19,000.00	260	312		
Comrie	103rd Precinct Community Council	20-5484666	DYCD	(\$7,000.00)	260	312		*
Comrie	107th Precinct Community Council	11-3134719	DYCD	\$7,000.00	260	312		
Comrie	113th Precinct Community Council	11-3218377	DYCD	(\$7,000.00)	260	312		*
Comrie	113th Precinct Community Council	11-3218377	DYCD	\$7,000.00	260	312	Child Center of New York, Inc., The	11-1733454
Dickens	Harlem Youth Marine, Inc.	13-3536496	DYCD	(\$10,000.00)	260	312		*
Dickens	Community Works, Inc.	13-3580813	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	*
Nelson	Help Our Neighborhood Kids, Ltd. (HONK)	26-2183315	DYCD	(\$5,000.00)	260	312	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	
Nelson	Dynamic Youth Community, Inc.	11-2503506	DYCD	\$5,000.00	260	312	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	
Dromm	115th Precinct Explorers Post 2115		DYCD	(\$2,000.00)	260	312	Maspeth Town Hall, Inc.	23-7259702	*
Dromm	Newtown Civic Association	23-7446653	DYCD	(\$8,000.00)	260	312			*
Dromm	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$5,000.00	260	312			
Dromm	New York Cares, Inc.	13-3444193	DYCD	\$5,000.00	260	312			
Dromm	Corona Lions Universal Foundation, LTD.	11-3516996	DYCD	(\$5,000.00)	260	312			
Dromm	Council on the Environment of New York City, Inc. (GENYC)	13-2765465	DYCD	\$5,000.00	260	312			
				\$0.00					

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EXHIBIT D

CHART 4: Cultural After School Adventure (CASA)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Foster	Citizens Advice Bureau, Inc., The - Girls Prep Charter School of the Bronx	13-3254484	DCA	(\$20,000.00)	126	003	
Foster	BronxWorks, Inc. - Girls Prep Charter School of the Bronx	13-3254484	DCA	\$20,000.00	126	003	
Chin	Project City Kids, Inc. - Intermediate School 131M	13-3490214	DCA	(\$20,000.00)	126	003	*
Chin	H.T Dance Company, Inc./Chen Dance Center - Intermediate School 131M	13-2968079	DCA	\$20,000.00	126	003	
				\$0.00			

* Indicates pending completion of pre-qualification review.

EXHIBIT E

CHART 5: Immigrant Opportunities Initiative (IOI)

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx	Citizens Advice Bureau, Inc., The	13-3254484	DYCD	(\$80,000.00)	260	005	
Bronx	BronxWorks, Inc.	13-3254484	DYCD	\$80,000.00	260	005	
Brooklyn	Bedford Stuyvesant Community Legal Services Corporation	11-2149962	DYCD	(\$61,677.00)	260	005	*
Brooklyn	Bedford Stuyvesant Community Legal Services Corporation**	11-2149962	DYCD	\$20,559.00	260	005	*
				(\$41,118.00)			

* Indicates pending completion of pre-qualification review.

** Legal Services NYC will act as the fiscal conduit

EXHIBIT F

CHART 6: Healthy Aging

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Cabrera	Citizens Advice Bureau, Inc., The - Morris Senior Center	13-3254484	DFTA	(\$16,300.00)	125	003
Cabrera	BronxWorks, Inc. - Morris Senior Center	13-3254484	DFTA	\$16,300.00	125	003
Barron	Wayside Out-Reach Development, Inc.	11-3528680	DFTA	(\$24,450.00)	125	003
Barron	Bergen Basin Community Development Corporation d/b/a Millennium Development - Abe Stark Senior Center	11-3199040	DFTA	\$2,445.00	125	003
Barron	Bergen Basin Community Development Corporation d/b/a Millennium Development - Vandalia Senior Center	11-3199040	DFTA	\$2,445.00	125	003
Barron	East New York Council for the Aging, Inc. - Louis H. Pink Senior Center	11-3080634	DFTA	\$2,445.00	125	003
Barron	East New York Council for the Aging, Inc. - Penn Wortman Senior Center	11-3080634	DFTA	\$2,445.00	125	003
Barron	Wayside Out-Reach Development, Inc. - Boulevard Senior Center	11-3528680	DFTA	\$2,445.00	125	003
Barron	Wayside Out-Reach Development, Inc. - Rosetta Gaston Senior Center	11-3528680	DFTA	\$2,445.00	125	003
Barron	Agudath Israel of America Community Services, Inc. - Brookdale Senior Residents	13-3975090	DFTA	\$2,445.00	125	003
Barron	Cypress Hills Fountain Avenue	13-6400571	DFTA	\$2,445.00	125	003
Barron	Spring Creek Senior Partners, Inc.	74-3158439	DFTA	\$2,445.00	125	003
Barron	Unity Plaza Long Island Baptist Senior Club	11-3556789	DFTA	\$2,445.00	125	003
Recchia	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	(\$24,450.00)	125	003
Recchia	Jewish Community Council of Greater Coney Island, Inc. - Ocean Parkway Senior Center	11-2665181	DFTA	\$6,112.50	125	003
Recchia	Jewish Community Council of Greater Coney Island, Inc. - Surf Solomon Senior Center	11-2665181	DFTA	\$6,112.50	125	003
Recchia	Jewish Community Council of Greater Coney Island, Inc. - Haber House Senior Center	11-2665181	DFTA	\$6,112.50	125	003
Recchia	Jewish Community Council of Greater Coney Island, Inc. - Marlboro Senior Center	11-2665181	DFTA	\$6,112.50	125	003

\$0.00

* Indicates pending completion of pre-qualification review.

EXHIBIT G

CHART 7: Food Pantries

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx	City Harvest, Inc. - 1600 Sedgwick Avenue Tenant Association	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - Aging in America Community Services, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - Ark of Safety Fellowship Church, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - Heavenly Vision Christian Center	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - Jewish Community Council of Pelham Parkway, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - Love Gospel Assembly - Promise Land Community, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - Momentum Project, Inc., The	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - Muslim Women's Institute for Research and Development (MWIRD)	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - New Era Veterans, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - St. Edmunds Episcopal Church	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - St. Luke's Senior Community Program	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	City Harvest, Inc. - St. Margaret's Episcopal Church	13-3170676	DYCD	(\$5,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Blessed Sacrament Church	13-3170676	DYCD	(\$9,500.00)	260	005	*
Brooklyn	City Harvest, Inc. - Center for Family Life	13-3170676	DYCD	(\$10,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Coney Island Gospel Assembly	13-3170676	DYCD	(\$5,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - End Times Pentecostal Church	13-3170676	DYCD	(\$9,500.00)	260	005	*
Brooklyn	City Harvest, Inc. - Family Life Development Center, Inc.	13-3170676	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. - Grace International, Inc.	13-3170676	DYCD	(\$19,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Greenpoint Reformed Church	13-3170676	DYCD	(\$10,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Holy Cross Church Food Pantry	13-3170676	DYCD	(\$5,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Keren Zichron Yisroel Meier, Inc.	13-3170676	DYCD	(\$10,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Love Peace and Joy Helping Hand	13-3170676	DYCD	(\$9,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Mary Queen of Heaven	13-3170676	DYCD	(\$5,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Miller Avenue Block Association, Inc.	13-3170676	DYCD	(\$10,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Reaching-Out Community Services, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Rugby Family Services	13-3170676	DYCD	(\$5,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - Sheepshead Bay Faith Based Initiative, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Brooklyn	City Harvest, Inc. - St. Matthias Church	13-3170676	DYCD	(\$9,000.00)	260	005	*
Citywide	City Harvest, Inc. - Coalition for the Homeless	13-3170676	DYCD	(\$100,000.00)	260	005	*
Manhattan	City Harvest, Inc. - Bohemian Brethren Presbyterian Church a.k.a. Jan Hus Presbyterian Church	13-3170676	DYCD	(\$8,889.00)	260	005	*
Manhattan	City Harvest, Inc. - Broadway Temple	13-3170676	DYCD	(\$8,889.00)	260	005	*
Manhattan	City Harvest, Inc. - Convent Avenue Baptist Church	13-3170676	DYCD	(\$5,778.00)	260	005	*
Manhattan	City Harvest, Inc. - Evangelical Lutheran Church of the Advent	13-3170676	DYCD	(\$5,000.00)	260	005	*
Manhattan	City Harvest, Inc. - Mariners' Temple Baptist Church	13-3170676	DYCD	(\$8,889.00)	260	005	*
Manhattan	City Harvest, Inc. - Our Lady of Sorrows	13-3170676	DYCD	(\$8,888.00)	260	005	*
Manhattan	City Harvest, Inc. - Stratford Arms Meal Program	13-3170676	DYCD	(\$3,889.00)	260	005	*
Queens	City Harvest, Inc. - Battalion Pentecostal Assembly, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*

* Indicates pending completion of pre-qualification review.

CHART 7: Food Pantries (continued)

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Queens	City Harvest, Inc. - First Church of God Golden Vessels	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - Jackson Heights-Elmhurst Kehillah, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - Mount Calvary Church of God in Christ	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - New Day Christian Fellowship Church of Apolistic Faith	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - Northeastern Conference of Seventh Day Adventists, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - Philippine Forum, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - Price Memorial Baptist Church	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - Queens Jewish Community Council, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - Ridgewood Older Adult Center and Services, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - Samaritans Outreach Ministries, Inc.	13-3170676	DYCD	(\$10,000.00)	260	005	*
Queens	City Harvest, Inc. - Solid Rock Baptist Church	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - St. Albans Baptist Church	13-3170676	DYCD	(\$5,000.00)	260	005	*
Queens	City Harvest, Inc. - St. Paul the Apostle Church	13-3170676	DYCD	(\$5,000.00)	260	005	*
Staten Island	City Harvest, Inc. - Tomchei Shabbos of Staten Island, Inc.	13-3170676	DYCD	(\$5,000.00)	260	005	*
Bronx	1600 Sedgwick Avenue Tenant Association		DYCD	\$5,000.00	260	005	*
Bronx	Aging in America Community Services, Inc.	13-4099045	DYCD	\$5,000.00	260	005	*
Bronx	Ark of Safety Fellowship Church, Inc.	13-4088427	DYCD	\$5,000.00	260	005	
Bronx	Heavenly Vision Christian Center		DYCD	\$5,000.00	260	005	*
Bronx	Jewish Community Council of Pelham Parkway, Inc.	13-3099520	DYCD	\$5,000.00	260	005	
Bronx	Love Gospel Assembly - Promise Land Community, Inc.	13-3062521	DYCD	\$5,000.00	260	005	*
Bronx	Momentum Project, Inc., The	13-3556768	DYCD	\$5,000.00	260	005	
Bronx	Muslim Women's Institute for Research and Development (MWIRD)	80-0010627	DYCD	\$5,000.00	260	005	
Bronx	New Era Veterans, Inc.	13-3695481	DYCD	\$5,000.00	260	005	*
Bronx	St. Edmunds Episcopal Church	13-4136007	DYCD	\$5,000.00	260	005	*
Bronx	St. Luke's Senior Community Program	13-2747442	DYCD	\$5,000.00	260	005	*
Bronx	St. Margaret's Episcopal Church		DYCD	\$5,000.00	260	005	*
Brooklyn	Blessed Sacrament Church	11-1667600	DYCD	\$9,500.00	260	005	*
Brooklyn	Center for Family Life		DYCD	\$10,000.00	260	005	*
Brooklyn	Coney Island Gospel Assembly	51-0142296	DYCD	\$5,000.00	260	005	
Brooklyn	End Times Pentecostal Church		DYCD	\$9,500.00	260	005	*
Brooklyn	Family Life Development Center, Inc.	31-1741545	DYCD	\$5,000.00	260	005	*
Brooklyn	Flatbush Reformed Church		DYCD	\$5,000.00	260	005	*
Brooklyn	Grace International, Inc.	20-0934854	DYCD	\$19,000.00	260	005	
Brooklyn	Greenpoint Reformed Church	11-2100335	DYCD	\$10,000.00	260	005	*
Brooklyn	Holy Cross Church Food Pantry		DYCD	\$5,000.00	260	005	*
Brooklyn	Keren Zichron Yisroel Meier, Inc.	36-4579309	DYCD	\$10,000.00	260	005	*
Brooklyn	Love Peace and Joy Helping Hand		DYCD	\$9,000.00	260	005	*
Brooklyn	Mary Queen of Heaven	11-1952301	DYCD	\$5,000.00	260	005	
Brooklyn	Miller Avenue Block Association, Inc.	11-2752769	DYCD	\$10,000.00	260	005	
Brooklyn	Reaching-Out Community Services, Inc.	11-3615625	DYCD	\$5,000.00	260	005	

* Indicates pending completion of pre-qualification review.

CHART 7: Food Pantries (continued)

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn	Rugby Family Services	11-3223904	DYCD	\$5,000.00	260	005	*
Brooklyn	Sheepshead Bay Faith Based Initiative, Inc.	41-2130932	DYCD	\$5,000.00	260	005	*
Brooklyn	St. Matthias Church	11-1685926	DYCD	\$9,000.00	260	005	*
Citywide	Coalition for the Homeless	13-3072967	DYCD	\$100,000.00	260	005	
Manhattan	Bohemian Brethren Presbyterian Church a.k.a. Jan Hus Presbyterian Church	13-1635255	DYCD	\$8,889.00	260	005	
Manhattan	Broadway Temple		DYCD	\$8,889.00	260	005	*
Manhattan	Convent Avenue Baptist Church	13-2780116	DYCD	\$5,778.00	260	005	*
Manhattan	Evangelical Lutheran Church of the Advent	13-1635264	DYCD	\$5,000.00	260	005	*
Manhattan	Mariners' Temple Baptist Church	11-2694850	DYCD	\$8,889.00	260	005	*
Manhattan	Our Lady of Sorrows		DYCD	\$8,888.00	260	005	*
Manhattan	Stratford Arms Meal Program	90-0140023	DYCD	\$3,889.00	260	005	
Queens	Battalion Pentecostal Assembly, Inc.	11-3548121	DYCD	\$5,000.00	260	005	*
Queens	First Church of God Golden Vessels	11-2973310	DYCD	\$5,000.00	260	005	*
Queens	Jackson Heights-Elmhurst Kehillah, Inc.	11-2643410	DYCD	\$5,000.00	260	005	
Queens	Mount Calvary Church of God in Christ		DYCD	\$5,000.00	260	005	*
Queens	New Day Christian Fellowship Church of Apolistic Faith	11-2383972	DYCD	\$5,000.00	260	005	*
Queens	Northeastern Conference of Seventh Day Adventists, Inc.	13-1865286	DYCD	\$5,000.00	260	005	*
Queens	Philippine Forum, Inc.	11-3499311	DYCD	\$5,000.00	260	005	
Queens	Price Memorial Baptist Church	31-1762555	DYCD	\$5,000.00	260	005	*
Queens	Queens Jewish Community Council, Inc.	23-7172152	DYCD	\$5,000.00	260	005	
Queens	Ridgewood Older Adult Center and Services, Inc.	05-0607283	DYCD	\$5,000.00	260	005	
Queens	Samaritans Outreach Ministries, Inc.	11-3397859	DYCD	\$10,000.00	260	005	*
Queens	Solid Rock Baptist Church	11-2999373	DYCD	\$5,000.00	260	005	*
Queens	St. Albans Baptist Church		DYCD	\$5,000.00	260	005	*
Queens	St. Paul the Apostle Church	11-3519422	DYCD	\$5,000.00	260	005	*
Staten Island	Tomchei Shabbos of Staten Island, Inc.	22-3901876	DYCD	\$5,000.00	260	005	*

\$0.00

* Indicates pending completion of pre-qualification review.

EXHIBIT H

CHART 8: Adult Literacy

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Citizens Advice Bureau, Inc., The	13-3254484	DYCD	(\$30,952.38)	260	005	
Citizens Advice Bureau, Inc., The	13-3254484	DYCD	(\$10,000.00)	260	005	
BronxWorks, Inc.	13-3254484	DYCD	\$30,952.38	260	005	
BronxWorks, Inc.	13-3254484	DYCD	\$10,000.00	260	005	
St. Rita's Roman Catholic Church	11-1711002	DYCD	(\$30,952.38)	260	005	*
Mixteca Organization, Inc.	11-3561651	DYCD	\$30,952.38	260	005	*
			\$0.00			

* Indicates pending completion of pre-qualification review.

EXHIBIT I

CHART 9: Geriatric Mental Health Initiative

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Citizens Advice Bureau, Inc., The	13-3254484	DOHMH	(\$100,000.00)	816	120	
BronxWorks, Inc.	13-3254484	DOHMH	\$100,000.00	816	120	
			\$0.00			

* Indicates pending completion of pre-qualification review.

EXHIBIT J

CHART 10: Infant Mortality Reduction

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Citizens Advice Bureau, Inc., The	13-3254484	DOHMH	(\$23,495.18)	816	113	
BronxWorks, Inc.	13-3254484	DOHMH	\$23,495.18	816	113	
Greater Southern Brooklyn Health Coalition	11-3484928	DOHMH	(\$25,794.94)	816	113	
Greater Southern Brooklyn Health Coalition	11-3484928	DOHMH	(\$4,896.56)	816	113	
Greater Brooklyn Health Coalition, Inc.	11-3484928	DOHMH	\$25,794.94	816	113	
Greater Brooklyn Health Coalition, Inc.	11-3484928	DOHMH	\$4,896.56	816	113	

\$0.00

* Indicates pending completion of pre-qualification review.

EXHIBIT K

CHART 11: Naturally Occurring Retirement Communities (NORC)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Citizens Advice Bureau, Inc., The	13-3254484	DFTA	(\$83,120.00)	125	003	
BronxWorks, Inc.	13-3254484	DFTA	\$83,120.00	125	003	
			\$0.00			

* Indicates pending completion of pre-qualification review.

EXHIBIT L

CHART 12: Neighborhood Youth Alliance/Street Outreach

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Citizens Advice Bureau, Inc., The	13-3254484	DYCD	(\$14,709.68)	260	312	
BronxWorks, Inc.	13-3254484	DYCD	\$14,709.68	260	312	
			\$0.00			

* Indicates pending completion of pre-qualification review.

EXHIBIT M

CHART 13: Transportation Costs

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Citizens Advice Bureau, Inc., The - Morris Senior Center	13-3254484	DFTA	(\$6,100.48)	125	003	
Citizens Advice Bureau, Inc., The - Heights Senior Center	13-3254484	DFTA	(\$6,100.48)	125	003	
BronxWorks, Inc. - Morris Senior Center	13-3254484	DFTA	\$6,100.48	125	003	
BronxWorks, Inc. - Heights Senior Center	13-3254484	DFTA	\$6,100.48	125	003	
			\$0.00			

* Indicates pending completion of pre-qualification review.