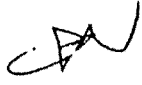




THE COUNCIL
THE CITY OF NEW YORK
FINANCE DIVISION
250 BROADWAY, 15TH FLOOR
NEW YORK, N.Y. 10007-2594

(212) 788-6921

TO: All Council Members

FROM: Preston Niblack, Finance Director 

DATE: June 18, 2009

RE: FY 2010 Schedules A and C and FY 2009 Transparency Resolution – Disclosure Form

Enclosed are the following documents:

- 1) Resolution A relating to the Capital budget for FY '10;
- 2) Schedule C relating to the Expense budget for FY '10; and
- 3) The last FY'09 Transparency Resolution

Please review the organizations listed in Resolution A, Schedule C, and the Transparency Resolution carefully. If you or a close relative or financial associate is involved with any group that is included on any of these three lists, please disclose that fact on the attached disclosure sheet. (See the disclosure form for definitions of "close relative" and "involved.") You need not disclose if the involvement is: non-voting board member (usually *ex officio* or honorary); board membership on a Business Improvement District; member of an advisory board; non-policy making volunteer; ordinary membership in a membership organization; or you have previously disclosed the conflict and it is listed in the enclosed Appendix to Schedule C (related to budget disclosures).

We understand that you may have already disclosed affiliations with groups for which you sought funding in FY '10 through discretionary local, youth, and aging, capital and delegation requests. **This disclosure is different.** It covers not just those groups on whose behalf you sought funding, but all the groups that the Council plans for fund in the budget. Please make an appropriate disclosure for yourself, or for any close relative or financial associate who is affiliated with a group on one of the three lists attached.

Please complete the disclosure form and return it to the Finance Division with the three attached lists prior to the vote on the budget or the resolution. Finance staff and staff

from the Office of the General Counsel will be available in City Hall and at 250 Broadway to assist you and to collect these forms from you.

Additionally, the Charter requires that you disclose certain affiliations on the record of the Council proceedings before you vote on the budget at the Finance Committee, where applicable, and at the Stated Meeting.

Thank you.



**NEW YORK CITY COUNCIL
CONFLICT OF INTEREST & DISCLOSURE FORM**

Disclosures Relating to the June 19, 2009 FY '09 Expense Budget Transparency Resolution and FY '10 Expense and Capital Budget Adoption (Schedule C and Resolution A)

- No group has paid me, any of my staff members or employees, or any person with whom I am associated, either directly or indirectly, in connection with my support of any City funding.¹
- Neither I nor anyone with whom I am associated have any involvement with any of the groups on the attached lists of organizations included in the Expense Budget Transparency Resolution, Schedule C, or Resolution A of the FY'10 Expense and Capital Budget, **OR if there is such an involvement**, I have fully disclosed that involvement on the attached form ("Council Member Disclosures").²
- For each group on the attached lists where my staff member or a person associated with my staff member is involved, I have instructed the staff member not to participate in any of that group's business dealings with the City, including funding requests.³

Council Member Signature

Dated

Council Member Printed Name

¹ Persons and entities with whom I am "associated" are: spouse or domestic partner; child; parent; sibling; anyone with whom I have a business or other financial interest (including any person sharing my home); and each firm in which I have a present or potential interest. (NYC Charter § 2601(5)).

² A person is "involved" with a group if he or she has a paid position with the group or volunteers there in any capacity.

³ **Questions or issues?** Please call Tanisha Edwards in Finance (x7-2923), Jim Caras ne in OGC (x8-6882) or the Conflicts of Interest Board (212-442-1401).

Council Member Disclosures (6-19-09 FY '09 Expense Budget Transparency Resolution, FY '10 Expense and Capital Budget Adoption Schedule C and Resolution A)
Page 1 of 2

IMPORTANT: This is an official public document of the New York City Council.

COUNCIL MEMBER DISCLOSURES

Council Member: _____

Group:

Name of Person

Involved with the Group:

That Person's

Relationship to Member:

That Person's

Position at the Group:

Group:

Name of Person

Involved with the Group:

That Person's

Relationship to Member:

That Person's

Position at the Group:

Group:

Name of Person

Involved with the Group:

That Person's

Relationship to Member:

That Person's

Position at the Group:

Group:

Name of Person

Involved with the Group:

That Person's

Relationship to Member:

That Person's

Position at the Group:

Council Member Disclosures (6-19-09 FY '09 Expense Budget Transparency Resolution, FY '10 Expense and Capital Budget Adoption Schedule C and Resolution A)

IMPORTANT: This is an official public document of the New York City Council.

NON-CITY CAPITAL FUNDING
FROM
RESOLUTION A

June 19, 2009

NON CITY CAPITAL FUNDING FY 2010

ED CN200 92nd Street Y
PV CN072 ABC No Rio
HD CN203 Abraham Residence III
HD CN900 Affordable Housing Recovery Program
PW CN987 Afikim
PV CN033 Afrikan Poetry Theatre - Furniture/Kitchen
HL CN029 AIDS Service Center NYC
ED CN022 Alliance for Downtown New York
PV CN504 American Ballet Theater Foundation
PV CN022 American Museum of Natural History - Technology
PV CN032 American Museum of the Moving Image - Expansion
HL CN998 American Red Cross of Greater New York
PV CN049 Apollo Theater
PV CN041 Art Lab
HD CN032 Artspace Projects Inc - PS 109
PV CN672 Atlantic Theater Company
PV CN021 Ballet Hispanico
HL CN010 Bedford Stuyvesant Family Health Center
PV CN020 Big Apple Circus
PW CN010 Bishop William James Robinson Apartments
HD CN036 Boys & Girls Club of Harlem - Community Youth Center/Affordable Co-op
HL CN019 Brain Tumor Foundation
PV CN056 BRIC
HD CN005 Bridge Street Development Corp. and Northeast Brooklyn Housing Developm
PV CN075 Bronx Museum of the Arts Outdoor Youth Activity Garden
HL CN026 Bronx Regional Health Information Organization
HD CN024 Bronx River Art Center
PV CN678 Bronx Zoo Wildlife Health Center
HD CN026 Bronxwood Tower, Inc.
HL CN521 Brookdale Medical Center
HD CN008 Brooklyn Academy of Music
PV CN082 Brooklyn Academy of Music Chimney Restoration
PV CN061 Brooklyn Botanic Garden Vehicles
PV CN523 Brooklyn Botanical Garden
PV CN300 Brooklyn Center for the Performing Arts-College Community Services
PV CN705 Brooklyn Children's Museum
PV CN083 Brooklyn Childrens Museum Climate Control Upgrade
HR CN002 Brooklyn Chinese American Association (BCA)
HD CN013 Brooklyn Community Pride Center-PRATT
PV CN055 Brooklyn Information and Culture Inc. (BRIC)
PV CN513 Brooklyn Museum
PV CN081 Brooklyn Museum Canter Auditorium
HH CN001 Brooklyn Neighborhood Improvement District
PV CN080 Brooklyn Philharmonic Firehouse Renovation
HD CN040 CAMBA 97 Crooke Avenue housing development
PV CN030 Carnegie Hall Corporation -- Upgrade infrastructure
PV CN520 Center for Jewish History
HD CN666 CLOTH Project
HD CN888 Community Protestant Church
HD CN010 Crown Gardens

HD CN017 CS Melrose Site B, LLC
PV CN001 Dance New Amsterdam
PV CN048 Dance Theater of Harlem, Inc.
AG CN016 DOROT - Technology
HL CN031 East Harlem Council for Human Services Dental Clinic
PW CN013 Educational Alliance
PV CN043 El Museo del Barrio Reconstruction
HL CN015 Episcopal Health Services - Emergency Fast Track
ED CN027 EWVIDCO
HD CN011 Fifth Avenue Committee
HD CN119 Fifth Avenue Committee-575 Fifth Avenue
PW CN024 Flatbush Volunteers of Hatzolah, Inc.
HL CN016 Flushing Hospital Medical Center Ambulance & Equip.
PW CN650 Food Bank of New York
PW CN675 Gay Mens Health Crisis
AG CN002 Glenridge Senior Housing
HD CN009 Grand Army Plaza
HD CN029 Greater Harlem Housing Development Corp.
PW CN021 Greater Ridgewood Youth Council - Community Center
ED CN025 Greenpoint Manufacturing and Design Center LDC
HR CN003 Guardians of the Sick
PV CN068 H.T. Dance Company / Chen Dance Center
HD CN018 Habitat for Humanity - Fox-Leggett Project
HD CN006 Habitat for Humanity Hart School and Lafayette Avenue
PV CN047 Harlem School of the Arts
PW CN033 Hebrew Home for the Aged - Riverdale
PW CN400 Hispanic Federation
PV CN077 Historic Richmondtown Flatbed Truck
HD CN033 Hope Community - East 125th Street Development Project
HL CN650 Hospital for Special Surgery
HD CN201 Hudson Guild-Fulton Center Renovation
HD CN016 Idle LLC & Housing Partnership Development Corp- Affordable Housing
PV CN205 Intrepid Museum Foundation
PV CN671 Irish Arts Center
PV CN206 Irish Repertory Theatre Company, Inc
HL CN014 Jamaica Hospital Medical Center Ambulance/Med Equip.
PW CN444 Jamaica Y Community Center
PW CN034 Jewish Board of Family and Children's Services, Inc - Ittleson Center
PV CN525 Jewish Children's Museum
AG CN014 Jewish Home and Hospital - Manhattan Campus Reconstruction
PV CN888 Joyce Theater Foundation
PV CN019 Kaufman Center - Movable Shelves
HL CN526 Kingsbrook Jewish Medical Center
PW CN500 Kips Bay Boys and Girls Club
HD CN002 Knickerbocker Commons
PW CN014 Leake and Watts Computer Room
AG CN020 Lenox Hill Neighborhood House
HD CN034 Lenox Hill Neighborhood House
PV CN017 Lincoln Center - Harmony Atrium
HD CN027 Lindville Housing Co.
PW CN250 Little Neck Community Center
HD CN030 Local Initiatives Support Corporation

HL CN008	Long Island College Hospital Cardiac Telometry Monitoring System
PV CN649	Louis Armstrong House
HD CN038	Lower East Side Coalition Housing Development
HL CN038	Lutheran Medical Center Emergency Dept
HL CN529	Maimonides/ Medical center
PV CN677	Manhattan Class Company
PV CN669	Manhattan Theatre Club
HL CN012	Methodist Hospital Technology
HL CN004	Metropolitan Jewish Home Care, Inc
PV CN208	Metropolitan Museum of Art
PV CN076	Mind Builders Creative Arts Center
HL CN600	Mount Sinai Adolescent Health Center
PV CN050	Museo del Barrio
PV CN046	Museum for African Art
PV CN015	Museum of Arts and Design
PV CN657	National Design Museum/Cooper Hewitt (Smithsonian)
PV CN062	National Museum of the American Indian
PV CN680	New 42nd Street
HL CN025	New Alternatives for Children
HL CN032	New York Academy of Medicine
PV CN668	New York Aquarium
PW CN402	New York Blood Center
PV CN679	New York Botanical Garden
PV CN002	New York Botanical Gardens
PV CN233	New York City Center
HL CN036	New York Downtown Hospital
PV CN014	New York Historical Society
PW CN401	New York Legal Assistance Group
PV CN008	New York Shakespeare Festival/Public Theater
PV CN007	New York Theater Workshop
ED CN031	NonTraditional Employment for Women
CS CN002	Northside Center for Child Development
HL CN555	NY Families for Autistic Children - Queens Autism Center
PV CN028	NY Hall of Science -- Renovation
PW CN028	Ohel Children's Home and Family Services
PW CN036	On Your Mark
PV CN064	Open Channels Dixon Place
HL CN017	Peninsula Hospital Center -- Equipment
HD CN019	Phipps Houses - Via Verde
PW CN660	Planned Parenthood of NYC
PV CN065	Poets House
AG CN018	Presbyterian Senior Services City Island Senior Center Vehicle
ED CN019	Project City Kids
HH CN004	Project Renewal-Fort Washington Men's Shelter
HD CN020	Prospect Court, LLC
PV CN874	PS 1 Contemporary Arts Center
PV CN027	PS 1 Contemporary Arts Center - Security
PV CN026	Queens Botanical Garden
PV CN052	Queens Theatre in the Park - Shell Plaza
HL CN001	Richmond University Medical Center
PW CN850	Ridgewood Bushwick Senior Citizens Council
PV CN005	Rod Rodgers/ Duo Theater

PV CN011 Roosevelt Island Historical Society
PV CN667 Roundabout Theatre Company
PV CN670 Ruben Museum of Art
ED CN002 SBH Community Service Network - Small Business Incubator
PV CN676 Second Stage Theater
PV CN573 Seventh Regiment Armory Conservancy
HL CN040 SI University Hospital
PV CN212 Signature Theatre Company
HL CN033 Sinergia
PV CN213 Snug Harbor Cultural Center & Botanical Garden
HD CN025 SOBRO Development Corporation 1800 Southern Blvd. Project
PV CN009 Solomon R. Guggenheim Foundation
PW CN862 South Shore Babe Ruth League
HD CN042 Southside United HDFC
PV CN004 Spanish Theater Repertory (Repertorio Espanol)
HL CN027 St. Barnabus Hospital
HL CN020 St. Mary's Hospital for Children
PV CN039 Staten Island Childrens Musuem
PV CN038 Staten Island Historical Society
PV CN216 Staten Island Institute of Arts & Sciences
PV CN086 Studio in a School
PV CN044 Studio Museum in Harlem
HL CN037 SUNY Downstate Medical Center
PV CN013 Symphony Space
PV CN217 The Chocolate Factory Theater
PV CN860 The Door
ED CN020 The Educational Alliance
ED CN017 The New York Academy of Sciences
HD CN041 UHAB 320 Sterling Street housing development
HL CN500 Urban Health Plan
HD CN021 Villa Maria Homes - Structural Repair - Phase II
PW CN676 Village Center for Care
PV CN051 Visual Arts Research and Resource Center/Caribbean Cultural Center
PV CN519 Weeksville Heritage Center
HD CN022 West Farms Homes - Common Sewer Reconstruction
PV CN377 Whitney Museum
PV CN060 Wildlife Conservation Society/Bronx Zoo Parking Lot
HL CN034 William F. Ryan Community Health Center
HH CN003 Womens Prison Association
HL CN511 Wyckoff Hospital
ED CN014 YM/YWHA of Washington Heights and Inwood, Inc.
HD CN023 YUCO Real Estate Company, Inc.

FISCAL 2009
TRANSPARENCY RESOLUTION

June 19, 2009

CHART 1: Local Initiatives

Member	Organization	EIN Number	Agency	Amount	Agy #	UIA	Fiscal Conduits/Sponsoring Organization	Fiscal Conduit EIN	Status (Council, MOC, etc)
Vacca	Edgewater Park Volunteer Fire Department	13-6125044	FDNY	(\$5,000.00)	057	005			Approved
Vacca	Edgewater Park Volunteer Hose Company No. 1, Inc.	13-6125044	FDNY	\$5,000.00	057	005			Approved
Recchia	68th Precinct Community Council	11-3141965	DYCD	(\$2,000.00)	260	312	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	Approved
Recchia	68th Precinct Community Council, Inc.	20-3970147	DYCD	\$2,000.00	260	312	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	Approved
Comrie	First Presbyterian Church, Jamaica (First Jamaica Community Urban Development Corp.)	11-1666813	DYCD	(\$5,000.00)	260	312			Approved
Comrie	First Presbyterian Church in Jamaica	11-1666813	DYCD	\$5,000.00	260	312			Approved
Comrie	Grace Episcopal Church	11-1639811	DYCD	(\$5,000.00)	260	312			Approved
Comrie	Grace Episcopal Church	11-1646315	DYCD	\$5,000.00	260	312			Approved
Stewart	Iteyayo Cultural Arts Facility, Inc.	11-3027538	DYCD	(\$5,000.00)	260	312			Approved
Stewart	Iteyayo Cultural Arts Academy, Inc.	11-3027538	DYCD	(\$5,000.00)	260	312			Approved
Brewer	Lincoln Center Theater (d/b/a Vivian Beaumont Theatre)	13-3004747	DCA	\$5,000.00	260	312			Approved
Brewer	Vivian Beaumont Theatre, Inc. The (d/b/a Lincoln Center Theatre)	13-3004747	DCA	(\$2,000.00)	126	003			Approved
Comrie	Lutheran Church of the Resurrection	11-1672761	DYCD	\$2,000.00	260	003			Approved
Comrie	Evangelical Lutheran Church of the Resurrection	11-1672761	DYCD	(\$5,000.00)	260	312			Approved
Comrie	Multi Purpose Center of Presbyterian Church of St. Albans	11-3137355	DYCD	\$5,000.00	260	005			Approved
Comrie	St. Albans Multipurpose Community Center, Inc.	11-3137355	DYCD	(\$5,500.00)	260	005			Approved
CC, BLAC, Dickens	NAACP New York City ACT-SO	20-2538102	DYCD	(\$15,000.00)	260	312			Approved
CC, BLAC, Dickens	New York City ACT-SO, Inc.	20-2538102	DYCD	\$15,000.00	260	312			Approved
Mitchell	New Lane Shores Tenant Association	33-1169339	DFTA	(\$2,500.00)	125	003	United Activities Unlimited, Inc.	13-2921483	Approved
Mitchell	New Lane Shores Senior Citizens Resident Association, Inc.	33-1169339	DFTA	\$2,500.00	125	003	United Activities Unlimited, Inc.	13-2921483	Approved
Mitchell	Serenade	26-2609767	DYCD	\$2,500.00	260	003	United Activities Unlimited, Inc.	13-2921483	Approved
Mitchell	Serenade at Historic Christ Church, Inc.	26-2609767	DYCD	\$2,500.00	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Dickens	Songs of Solomon	13-4195889	DYCD	(\$3,500.00)	260	312			Approved
Dickens	Songs of Solomon: An Inspirational Ensemble, Inc.	13-4195889	DYCD	\$3,500.00	260	312			Approved
Recchia	St. Joachim and Anne Residence	22-2943712	DFTA	(\$7,000.00)	125	003			Approved
Recchia	Saints Joachim and Anne Nursing and Rehabilitation Center	22-2943712	DFTA	\$7,000.00	125	003			Approved
Comrie	St. Albans Montessori Progressive Learning Center	22-3001223	DYCD	(\$10,000.00)	260	312			Approved
Comrie	Montessori Progressive Learning Center, Inc.	22-3001223	DYCD	\$10,000.00	260	312			Approved
CC, Fidler	United Community Services	95-3696596	DYCD	(\$100,000.00)	260	005			Approved
CC, Fidler	United Community Houses and Services Corporation	95-3696596	DYCD	\$100,000.00	260	005			Approved
CC, Fidler	d/b/a United Community Services of Boro Park	95-3696596	DYCD	\$100,000.00	260	005			Approved
Mitchell	William A. Epps Community Center of St. Phillips Baptist Church	86-1074714	DYCD	(\$10,000.00)	260	312			Approved
Mitchell	William A. Epps Community Center, Inc.	86-1074714	DYCD	\$10,000.00	260	312			Approved
DeBlasio	Brooklyn Preservation Council Foundation	26-2629625	DYCD	(\$7,000.00)	260	005			Approved
DeBlasio	Brooklyn Preservation Council Foundation	26-3843460	DYCD	\$7,000.00	260	005			Approved
DeBlasio	Park Slope Child Care Collective	11-2500538	DYCD	(\$400.00)	260	312	Young Men's Christian Association of Greater New York - Prospect Park	13-1624288	Approved
DeBlasio	Young Men's Christian Association of Greater New York - Prospect Park	13-1624288	DYCD	\$400.00	260	312			Approved
Barron	Randolph Evans Memorial Scholarship	11-2248164	DYCD	(\$6,000.00)	260	312			Approved
Barron	Alonzo Daughtry Memorial Daycare Center	11-2248164	DYCD	\$6,000.00	260	312			Approved

* Indicates pending completion of pre-qualification review.

CHART 1: Local Initiatives (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduct/Sponsoring Organization	Fiscal Conduct EIN	Status (Council, MOC, etc)
Fidler	Flatlands Volunteer Ambulance Corp.	51-0138370	FDNY	(\$10,000.00)	057	005			Approved
Ulrich	Broad Channel Volunteer Fire Department Inc.	51-0138370	FDNY	\$10,000.00	057	005			Approved
Ulrich	Broad Channel Volunteers, Inc.	11-2557794	FDNY	(\$5,000.00)	057	005			Approved
Ulrich	West Hamilton Beach Volunteer Fire Department	11-2557794	FDNY	\$5,000.00	057	005			Approved
Ulrich	West Hamilton Beach Volunteers, Inc.	11-2741267	FDNY	(\$7,000.00)	057	005			Approved
Jackson	Board for the Education of People of African Ancestry	11-2741267	FDNY	\$7,000.00	057	005			Approved
Jackson	Board for the Education of People of African Ancestry	13-3460437	DYCD	(\$5,000.00)	280	005			Approved
Jackson	Board for the Education of People of African Ancestry	13-3640437	DYCD	\$5,000.00	280	005			Approved
				\$0.00					

* 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	Status (Council, MOC, etc)
Ferreras	Corona Congregational Church, Inc. - Florence E. Smith Senior Center	11-3024828	DFTA	(\$10,000.00)	125	003			Approved
Ferreras	Corona Congregational Church, Inc. - Florence E. Smith Senior Center	11-1802803	DFTA	\$10,000.00	125	003			Approved
Palma	Mechler Hall Senior Center, Inc.	13-1740162	DFTA	(\$12,000.00)	125	003			Approved
Palma	Mechler Hall Senior Center, Inc.	13-1740162	DFTA	\$12,000.00	125	003	Aging in America Community Services, Inc.	13-4098045	Approved
Ulrich	Locust Grove Civic Association	06-1438450	DFTA	(\$5,000.00)	125	003			Approved
Ulrich	Locust Grove Civic Association of Queens County, Inc.	06-1438450	DFTA	\$5,000.00	125	003			Approved
				\$0.00					Approved

* Indicates pending completion of pre-qualification review.

CHART 3: Youth Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduct/Sponsoring Organization	Fiscal Conduct EIN	Status (Council, MOC, etc)
Mitchell	Choice Not Chance	58-2637888	DYCD	(\$2,500.00)	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Mitchell	Choice Not Chance Determine Our Destiny, Inc	58-2637888	DYCD	\$2,500.00	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Brewer	Parent Association	13-4144050	DYCD	(\$7,000.00)	260	312			Approved
Brewer	CS Parent Association d/b/a The Computer School								
Brewer	Parent Association	13-4144056	DYCD	\$7,000.00	260	312			Approved
Eugene	Helayo Cultural Arts Facility, Inc.	11-3027538	DYCD	(\$5,000.00)	260	312			Approved
Stewart	Helayo Cultural Arts Facility, Inc.	11-3027538	DYCD	(\$10,000.00)	260	312			Approved
Eugene	Helayo Cultural Arts Academy, Inc.	11-3027538	DYCD	\$5,000.00	260	312			Approved
Stewart	Helayo Cultural Arts Academy, Inc.	11-3027538	DYCD	\$10,000.00	260	312			Approved
Brewer	NAACP New York City ACT-SO	20-2538102	DYCD	(\$3,500.00)	260	312			Approved
Eugene	NAACP New York City ACT-SO	20-2538102	DYCD	(\$20,000.00)	260	312			Approved
Mealy	NAACP New York City ACT-SO	20-2538102	DYCD	(\$5,000.00)	260	312			Approved
Brewer	NAACP New York City ACT-SO	20-2538102	DYCD	(\$5,000.00)	260	312			Approved
Eugene	New York City ACT-SO, Inc.	20-2538102	DYCD	\$20,000.00	260	312			Approved
Brewer	New York City ACT-SO, Inc.	20-2538102	DYCD	\$20,000.00	260	312			Approved
Mealy	New York City ACT-SO, Inc.	20-2538102	DYCD	\$5,000.00	260	312			Approved
Mitchell	Notre Dame Club - Bread of Life Drive	31-1344537	DYCD	(\$3,500.00)	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Mitchell	University of Notre Dame Alumni Club of Staten Island								
Mitchell	Bread of Life Drive	31-1344537	DYCD	\$3,500.00	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Mitchell	Ragazzi Di Rosebank	13-4037017	DYCD	(\$3,000.00)	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Mitchell	Ragazzi Di Rosebank	08-1515776	DYCD	\$3,000.00	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Mitchell	Snug Harbor Little League	13-3036092	DYCD	(\$3,500.00)	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Mitchell	Snug Harbor Little League	13-3036092	DYCD	\$3,500.00	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Comrie	St. Paul's United Methodist Church	36-2167731	DYCD	(\$5,000.00)	260	312			Approved
Comrie	St. Paul's United Methodist Church	11-26640727	DYCD	\$5,000.00	260	312			Approved
Mitchell	Staten Island Special Olympics	23-1061382	DYCD	(\$2,500.00)	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Mitchell	Special Olympics New York, Inc. - Staten Island	23-1061382	DYCD	\$2,500.00	260	312	United Activities Unlimited, Inc.	13-2921483	Approved
Yassky	Ichud Mosdos Hachinuch of Brooklyn	03-0500351	DYCD	\$15,000.00	260	312			Approved
Yassky	Groundswell Community Mural Project	11-3427213	DYCD	(\$15,000.00)	260	312			Approved

* Indicates pending completion of pre-qualification review.

\$0.00

CHART 4: Domestic Violence Empowerment (DOVE) Initiative

Member	Organization	EIN Number	Agency	Amount	Agv #	U/A *	Status (Council, MCC, etc)
Eugene	Iletayo Cultural Arts Facility, Inc.	11-3027538	MISC	(\$18,750.00)	098	002	
Eugene	Iletayo Cultural Arts Academy, Inc.	11-3027538	MISC	\$18,750.00	098	002	
				\$0.00			

* Indicates pending completion of pre-qualification review.

CHART 5: Autism Awareness

Organization	EIN Number	Agency	Amount	Agy #	U/A	Status (Council, MOC, etc.)
Imagine Academy for Autism	20-2336714	DOHMH	(\$50,000.00)	816	121	Approved
Imagine Foundation, Inc.	20-2336717	DOHMH	\$50,000.00	816	121	Approved
			\$0.00			

* Indicates pending completion of pre-qualification review.

CHART 7: Neighborhood Youth Alliance/Street Outreach

Organization		EIN Number	Agency	Amount	Agy #	U/A	Status (Council, MOC, etc)
Riverdale Community Center, Inc.		13-1740024	DYCD	(\$8,774.66)	260	312	Approved
Riverdale Community Center, Inc.		13-2899410	DYCD	\$8,774.66	260	312	Approved
				\$0.00			

CHART 8: MWBE Leadership Associations

Organization	EIN Number	Agency	Amount	Agy #	U/A	Status (Council, MOC, etc)
New York State Chapter of the National Association of Minority Contractors	20-8574186	DSBS	(\$60,000.00)	801	002	Approved
New York State Chapter of the National Association of Minority Contractors	11-3454539	DSBS	\$60,000.00	801	002	Approved
SBS Management	13-6400434	DSBS	(\$190,000.00)	801	002	Approved
CUNY - MWBE Capacity Building and Technical Assistance	13-6400434	DSBS	\$190,000.00	801	002	Approved
			\$0.00			

CHART 9: Discharge Planning/In-Detention Services

Organization		EIN Number	Agency	Amount	Agy #	U/A	Status (Council, MOC, etc)
Your Own Greatness Affirmed (Y.O.G.A. for Youth)		31-1623552	DJJ	(\$25,000.00)	130	002	Approved
Your Own Greatness Affirmed (Y.O.G.A. for Youth)		31-1623522	DJJ	\$25,000.00	130	002	Approved
				\$0.00			

CHART 10: Infant Mortality Reduction

Organization		EIN Number	Agency	Amount	Agy #	U/A	Status (Council, MOC, etc)
Abundant Life Community Service, Inc.		11-3454392	DOHMH	(\$19,586.25)	130	002	Approved
Abundant Life Community Service, Inc.		11-2904722	DOHMH	\$19,586.25	130	002	Approved
				\$0.00			

