



**NEW YORK CITY COUNCIL
CONFLICT OF INTEREST & DISCLOSURE FORM**
Disclosures Relating to the May 20, 2009 FY '09 Transparency Resolution

- 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 list, **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), Liz Fine in OGC (x8-7017) or the Conflicts of Interest Board (212-442-1401).

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 (5-20-2009 FY '09 Transparency Resolution)

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

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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 2009 EXPENSE BUDGET

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

REPORT

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 29, 2008, the Council adopted the expense budget for fiscal year 2009 with various programs and initiatives (the “Fiscal 2009 Expense Budget”).

Analysis. This Resolution, dated May 20, 2009, approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2009 Expense Budget, and approves the addition of fiscal conduits for certain organizations receiving local, aging and youth discretionary funding. In addition, this Resolution approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2009 Expense Budget.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designation and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding (or Council 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 2009 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 aging discretionary funding, as described in Chart 2, attached thereto as Exhibit B, sets forth new designations and specific changes in the designation of certain organizations receiving youth discretionary funding, as described in Chart 3, attached thereto as Exhibit C, and sets forth the new designations of certain organizations that will receive funding pursuant to certain initiatives in the Fiscal 2009 Expense Budget, as described in Charts 4-10, attached hereto as reflected in Exhibits D-J.

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 2009 Expense Budget, dated June 29, 2008; 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. Chart 1 also reflects the addition of Polonians Organized to Minister Our Community (POMOC), Inc. and the Metropolitan New York Coordinating Council on Jewish Poverty, Inc. as fiscal conduits for the St. Stanislaus Lostka Church and the Jewish Community Council of Canarsie, Inc, respectively. Chart 1 also indicates funding withdrawal for the Chaim Meir Camp Fund.

Chart 2 sets forth the new designation and changes in the designation of certain organizations receiving aging discretionary funding. Chart 2 also reflects the addition of Jewish Association for Services for the Aged (JASA), and the Metropolitan New York Coordinating Council on Jewish Poverty, Inc. as fiscal conduits for Temple Emmanuel at Parkchester-Sisterhood; and Council of Jewish Organizations of Flatbush, Inc., Jackson heights-Elmhurst Kehilah, Inc., Jewish Community Council of Kings Bay, Inc., and Washington Heights-Inwood preservation and Restoration Corporation, respectively.

Chart 3 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding. Chart 3 also reflects the addition of the Metropolitan New York Coordinating Council on Jewish Poverty, Inc as a fiscal conduit for Project Lead, Inc. Chart 3 also indicates a fund withdrawal for the Flatbush Youth Association in the amount of \$2,000.

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.

Chart 5 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Immigrant Opportunity Initiative.

Chart 6 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Healthy Aging Initiative.

Chart 7 sets forth the new designation and changes in certain organizations receiving funding pursuant to the Infant Mortality Reduction Initiative. Specifically, Chart 7 reflects EIN 13-2612532 as the proper EIN for Hunts Point Multi-Service, Inc.

Chart 8 sets forth the new designation and changes in certain organizations receiving funding pursuant to the Transportation Costs Initiative. Specifically, Chart 8 reflects EIN 13-2612532 as the proper EIN for Hunts Point Multi-Service, Inc-Maria Isabel Senior Center.

Chart 9 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Comprehensive Podiatric Medical Screening Initiative. As

indicated in Chart 9, funding in the amount of \$25,000 for Touro College-Project Aspire has been withdrawn. This money will be used to fund Touro College of Osteopathic Medicine.

Chart 10 sets forth the new designation and changes in certain organizations receiving funding pursuant to the NYA Street Outreach Initiative within the Department of Youth and Community Development. This chart indicates a technical correction to the source of funding. In a Council Resolution dated April 22, 2009, this initiative was incorrectly listed as receiving funds from the Department of Health and Mental Hygiene. These organizations are funded through the NYA Street Outreach Initiative within the Department of Youth and Community Development. As indicated in Chart 10, funding in the amount of \$8,774.66 for Brooklyn Center for the Urban Environment has been withdrawn. This money will be used to fund the City Parks Foundation.

It is to be noted that organizations identified in the attached Charts with an asterisk (*) have not yet completed or began the prequalification process conducted by the Mayor's Office of Contract Services (for organizations receiving more than \$10,000) 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 2009 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 2009 Expense Budget.

By Council Member Weprin

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

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

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

Resolved, That the City Council approves the new designation and changes in the designation of, and the addition of fiscal conduits for, 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, and the addition of fiscal conduits for, 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, and the addition of a fiscal conduit for, a certain organization 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 a certain organization receiving funding pursuant to the Infant Mortality Reduction, 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 a certain organization receiving funding pursuant to the Transportation Costs 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 Comprehensive Podiatric Medical Screening 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 NYA Street Outreach Initiative within the Department of Youth and Community Development, as set forth in Chart 10, attached hereto as Exhibit J.

TE LS #7525

5-19-09

EXHIBIT A

CHART 1: Local Initiatives

| Member | Organization | EIN Number | Agency | Amount | Agy. # | U/A | Fiscal Conduit/Sponsoring Organization | Fiscal Conduit EIN | Status (Council, MOC, etc) |
|-------------------|---|------------|--------|---------------|--------|-----|--|--------------------|----------------------------|
| Gerson | Carnegie Council Fund, Inc. | 13-4185528 | DYCD | (\$3,500.00) | 260 | 312 | | | Approved |
| Gerson | Carnegie Council for Ethics in International Affairs, Inc. | 13-1573954 | DYCD | \$3,500.00 | 260 | 005 | | | Approved |
| CC, BLAC, Dickens | NAACP New York City ACT-SO | 13-1998814 | DYCD | (\$15,000.00) | 260 | 312 | | | Approved |
| CC, BLAC, Dickens | NAACP New York City ACT-SO | 20-2538102 | DYCD | \$15,000.00 | 260 | 312 | | | Approved |
| Dickens | Studio Museum in Harlem, The | 13-2500805 | DCA | (\$5,000.00) | 126 | 021 | | | Approved |
| Dickens | Studio Museum in Harlem, The | 13-2590805 | DCA | \$5,000.00 | 126 | 021 | | | Approved |
| Arroyo | Hunts Point Multi-Service Center, Inc. | 13-2612592 | DFTA | (\$60,000.00) | 125 | 003 | | | Approved |
| CC, Arroyo | Hunts Point Multi-Service Center, Inc. | 13-2612592 | DFTA | (\$20,000.00) | 125 | 003 | | | Approved |
| Arroyo | Hunts Point Multi-Service Center, Inc. | 13-2612532 | DFTA | \$60,000.00 | 125 | 003 | | | Approved |
| CC, Arroyo | Hunts Point Multi-Service Center, Inc. | 13-2612532 | DFTA | \$20,000.00 | 125 | 003 | | | Approved |
| Ignizio | Alliance of Guardian Angels, The | 11-2592739 | DYCD | (\$20,000.00) | 260 | 005 | | | Approved |
| Ignizio | United Activities Unlimited, Inc. | 13-2921483 | DYCD | \$20,000.00 | 260 | 312 | | | Approved |
| Nelson | Chaim Meir Camp Fund | 11-7169040 | DYCD | (\$10,000.00) | 260 | 312 | | | Approved |
| Mitchell | St. Stanislaus Kostka Church | 13-5564133 | DYCD | (\$70,000.00) | 260 | 312 | | | Approved |
| Mitchell | St. Stanislaus Kostka Church | 13-5564133 | DYCD | \$70,000.00 | 260 | 312 | Polonians Organized to Minister Our Community (POMOC), Inc. | 11-2594500 | Approved |
| Jackson | Parodneck Foundation for Self-Help Housing and Community Development, Inc., The | 11-2229635 | DYCD | (\$4,000.00) | 260 | 005 | | | Approved |
| Jackson | Community Assisted Tenant Controlled Housing, Inc. | 13-3706059 | DYCD | \$4,000.00 | 260 | 005 | | | Approved |
| Fidler | Jewish Community Council of Canarsie, Inc. | 11-2608645 | DFTA | (\$27,500.00) | 125 | 003 | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | Approved |
| Fidler | Jewish Community Council of Canarsie, Inc. | 11-2608645 | DFTA | \$27,500.00 | 125 | 003 | | | Approved |

* Indicates pending completion of pre-qualification review.

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10/20/09

EXHIBIT B

CHART 2: Aging Discretionary

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Fiscal Conduit/Sponsoring Organization | Fiscal Conduit EIN | Status (Council, MOC, etc) |
|-----------|--|------------|--------|---------------|-------|-----|--|--------------------|----------------------------|
| Arroyo | Hunts Point Multi-Service Center, Inc. - Borinquen Court, Maria Isabel | 13-2612592 | DFTA | (\$7,573.00) | 125 | 003 | | | Approved |
| Arroyo | Hunts Point Multi-Service Center, Inc. - Borinquen Court, Maria Isabel | 13-2612532 | DFTA | \$7,573.00 | 125 | 003 | | | Approved |
| Palma | Temple Emmanuel at Parkchester - Sisterhood | 13-1853772 | DFTA | (\$5,000.00) | 125 | 003 | Jewish Association for Services for the Aged (JASA) | 13-2620896 | Approved |
| Palma | Temple Emmanuel at Parkchester - Sisterhood | 13-1853772 | DFTA | \$5,000.00 | 125 | 003 | | | Approved |
| Mitchell | Community Agency for Senior Citizens, Inc. | 13-3263537 | DFTA | (\$4,000.00) | 125 | 003 | | | Approved |
| Mitchell | Lane Senior Center | 13-3263537 | DFTA | \$4,000.00 | 125 | 003 | | | Approved |
| Nelson | Bikur Cholim Nefesh Chaya Tiferes Yosef of Flatbush | 11-2760065 | DFTA | (\$6,000.00) | 125 | 003 | | | Approved |
| Nelson | Bikur Cholim of Flatbush Nefesh Chaya Tiferes Yosef Yad L'Cholim, Inc. | 11-2760065 | DFTA | \$6,000.00 | 125 | 003 | | | Approved |
| Eugene | Council of Jewish Organizations of Flatbush, Inc. | 11-2864728 | DFTA | (\$6,000.00) | 125 | 003 | | | Approved |
| Stewart | Council of Jewish Organizations of Flatbush, Inc. | 11-2864728 | DFTA | (\$10,000.00) | 125 | 003 | | | Approved |
| Yassky | Council of Jewish Organizations of Flatbush, Inc. | 11-2864728 | DFTA | (\$10,000.00) | 125 | 003 | | | Approved |
| Yassky | Council of Jewish Organizations of Flatbush, Inc. | 11-2864728 | DFTA | (\$10,000.00) | 125 | 003 | | | Approved |
| Eugene | Council of Jewish Organizations of Flatbush, Inc. | 11-2864728 | DFTA | \$6,000.00 | 125 | 003 | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | Approved |
| Stewart | Council of Jewish Organizations of Flatbush, Inc. | 11-2864728 | DFTA | \$10,000.00 | 125 | 003 | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | Approved |
| Yassky | Council of Jewish Organizations of Flatbush, Inc. | 11-2864728 | DFTA | \$10,000.00 | 125 | 003 | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | Approved |
| Monserate | Jackson Heights-Elmhurst Kehillah, Inc. | 11-2643410 | DFTA | (\$25,250.00) | 125 | 003 | | | Approved |
| Ferraras | Jackson Heights-Elmhurst Kehillah, Inc. | 11-2643410 | DFTA | \$25,250.00 | 125 | 003 | | | Approved |
| Nelson | Jewish Community Council of Kings Bay, Inc. | 11-2714997 | DFTA | (\$6,500.00) | 125 | 003 | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | Approved |
| Nelson | Jewish Community Council of Kings Bay, Inc. | 11-2714997 | DFTA | \$6,500.00 | 125 | 003 | | | Approved |
| Jackson | Washington Heights-Inwood Preservation and Restoration Corporation | 13-2944830 | DFTA | (\$8,000.00) | 125 | 003 | | | Approved |
| Jackson | Washington Heights-Inwood Preservation and Restoration Corporation | 13-2944830 | DFTA | (\$5,000.00) | 125 | 003 | | | Approved |
| Martinez | Washington Heights-Inwood Preservation and Restoration Corporation | 13-2944830 | DFTA | \$8,000.00 | 125 | 003 | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | Approved |
| Martinez | 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 | Approved |

\$0.00

* Indicates pending completion of pre-qualification review.

5-20-19
12-628

EXHIBIT C

CHART 3: Youth Discretionary

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Fiscal Conduit/Sponsoring Organization | Fiscal Conduit EIN | Status (Council, MOC, etc) |
|----------|---|------------|--------|---------------|-------|-----|--|--------------------|----------------------------|
| Ignizio | Zimmer Club Youth Conservation Program of Staten Island, Inc. | 35-2262561 | DYCD | (\$5,000.00) | 260 | 312 | | | Approved |
| Oddo | Zimmer Club Youth Conservation Program of Staten Island, Inc. | 35-2262561 | DYCD | (\$3,500.00) | 260 | 312 | | | Approved |
| Ignizio | Zimmer Club Youth Conservation Program of Staten Island, Inc. | 35-2262561 | DYCD | \$5,000.00 | 260 | 312 | | | Approved |
| Oddo | Zimmer Club Youth Conservation Program of Staten Island, Inc. | 35-2262561 | DYCD | \$3,500.00 | 260 | 312 | | | Approved |
| Brewer | NAACP New York City ACT-SO | 13-1998814 | DYCD | (\$3,500.00) | 260 | 312 | | | Approved |
| Eugene | NAACP New York City ACT-SO | 13-1998814 | DYCD | (\$20,000.00) | 260 | 312 | | | Approved |
| Mealy | NAACP New York City ACT-SO | 13-1998814 | DYCD | (\$5,000.00) | 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 |
| McMahon | Tabernacle Community Learning and Resource Center | 23-7214095 | DYCD | (\$3,714.00) | 260 | 312 | | | Approved |
| Mitchell | Children's Aid Society, The | 13-5562191 | DYCD | \$3,714.00 | 260 | 312 | | | Approved |
| Mealy | Flatbush Youth Association, Inc. | 11-3287922 | DYCD | (\$2,000.00) | 260 | 312 | | | Approved |
| Katz | Project Lead, Inc. | 13-3761446 | DYCD | (\$10,000.00) | 260 | 312 | | | Approved |
| Sears | Project Lead, Inc. | 13-3761446 | DYCD | (\$8,500.00) | 260 | 312 | | | Approved |
| Weprin | Project Lead, Inc. | 13-3761446 | DYCD | (\$7,000.00) | 260 | 312 | | | Approved |
| Katz | Project Lead, Inc. | 13-3761446 | DYCD | \$10,000.00 | 260 | 312 | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | Approved |
| Sears | Project Lead, Inc. | 13-3761446 | DYCD | \$8,500.00 | 260 | 312 | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | Approved |
| Weprin | Project Lead, Inc. | 13-3761446 | DYCD | \$7,000.00 | 260 | 312 | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | Approved |

* Indicates pending completion of pre-qualification review.

5-20-09
14.278

EXHIBIT D

CHART 4: Cultural After School Adventure (CASA)

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A * | Status (Council, MOC, etc) |
|-----------|---|------------|--------|---------------|-------|-------|----------------------------|
| Fidler | Wildlife Conservation Society - Public School 277 | 13-1740011 | DYCD | (\$19,362.74) | 260 | 312 | Approved |
| Fidler | Wildlife Conservation Society - Public School 312 | 13-1740011 | DYCD | (\$19,362.74) | 260 | 312 | Approved |
| Fidler | Brooklyn Arts Council, Inc. - Public School 277 | 23-7072915 | DYCD | \$19,362.74 | 260 | 312 | Approved |
| Fidler | Brooklyn Arts Council, Inc. - Public School 312 | 23-7072915 | DYCD | \$19,362.74 | 260 | 312 | Approved |
| Monserate | Thalia Spanish Theatre, Inc. - Public School 143 | 23-7448611 | DYCD | (\$19,362.74) | 260 | 312 | Approved |
| Ferraras | Thalia Spanish Theatre, Inc. - Public School 192 | 23-7448611 | DYCD | \$19,362.74 | 260 | 312 | Approved |
| | | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

5-20-09
10.428

EXHIBIT E

CHART 5: Immigrant Opportunities Initiative

| Borough | Organization | EIN Number | Agency | Amount | Agy # | U/A * | Status (Council, MOC, etc) |
|---------------|---|------------|--------|---------------|-------|-------|--------------------------------------|
| Brooklyn | Church of God of East Flatbush | 11-2939346 | DYCD | (\$6,000.00) | 260 | 005 | Application Incomplete at * Deadline |
| Brooklyn | Friends of Crown Heights Educational Center | 11-2305641 | DYCD | \$6,000.00 | 260 | 005 | Approved |
| Staten Island | St. Stanislaus Kostka Church** | 13-5564133 | DYCD | (\$62,500.00) | 260 | 005 | Approved |
| Staten Island | St. Stanislaus Kostka Church** - ESL/Civic | 13-5564133 | DYCD | \$23,400.00 | 260 | 005 | Approved |
| Staten Island | St. Stanislaus Kostka Church** - Immigrant Related Legal Services | 13-5564133 | DYCD | \$39,100.00 | 260 | 005 | Approved |
| Bronx | New York State Defenders Association - Immigrant Defense Project | 11-2461900 | DYCD | (\$25,000.00) | 260 | 005 | Approved |
| Bronx | Fund for the City of New York, Inc. - Immigrant Defense Project | 13-2612524 | DYCD | \$25,000.00 | 260 | 005 | Approved |
| | | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

** Indicates that Polonians Organized to Minister Our Community (POMOC), Inc. is the Fiscal Conduit

5-20-09
18 of 20

EXHIBIT F

CHART 6: Healthy Aging

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A * | Status (Council, MOC, etc) |
|--------|--|------------|--------|---------------|-------|-------|----------------------------|
| Comrie | Jamaica Service Program for Older Adults, Inc. (JSPOA) - Robert Couche Senior Center | 51-0204121 | DFTA | (\$20,000.00) | 125 | 003 | Approved |
| Comrie | Merrill Park Civic Association of Springfield Gardens - Robert Couche Senior Center | 11-2304928 | DFTA | \$20,000.00 | 125 | 003 | Approved |
| Barron | Wayside Out-Reach Development, Inc. | 11-3528680 | DFTA | (\$30,000.00) | 125 | 003 | Approved |
| Barron | Wayside Out-Reach Development, Inc. - Roseetta Gaston Senior Center | 11-3528680 | DFTA | \$30,000.00 | 125 | 003 | Approved |
| | | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

5-20-09
20-608

EXHIBIT G

CHART 7: Infant Mortality Reduction

| Organization | EIN Number | Agency | Amount | Agy # | U/A | * Status (Council, MOC, etc.) |
|--|------------|--------|---------------|-------|-----|-------------------------------|
| Hunts Point Multi-Service Center, Inc. | 13-2612592 | DOHMH | (\$23,495.18) | 816 | 113 | Approved |
| Hunts Point Multi-Service Center, Inc. | 13-2612532 | DOHMH | \$23,495.18 | 816 | 113 | Approved |
| | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

5-20-09
20 028

EXHIBIT H

CHART 8: Transportation Costs

| Organization | | EIN Number | Agency | Amount | Agy # | U/A * | Status (Council, MOC, etc.) |
|---|------------|------------|--------------|---------------|-------|----------|-----------------------------|
| Hunts Point Multi-Service Center, Inc. - Maria Isabel Senior Center | 13-2612592 | DFTA | (\$7,481.30) | 125 | 003 | Approved | |
| Hunts Point Multi-Service Center, Inc. - Maria Isabel Senior Center | 13-2612532 | DFTA | \$7,481.30 | 125 | 003 | Approved | |
| | | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

5-20-09
24-6-08

EXHIBIT I

CHART 9: Comprehensive Podiatric Medical Screening

| Organization | EIN Number | Agency | Amount | Agy # | U/A | * Status (Council, MOC, etc.) |
|---------------------------------------|------------|--------|---------------|-------|-----|-------------------------------|
| Touro College - Project Aspire | 13-4014618 | DOHMH | (\$25,000.00) | 816 | 113 | * Application Pending |
| Touro College of Osteopathic Medicine | 13-2676570 | DOHMH | \$25,000.00 | 816 | 113 | * Application Pending |
| | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

5-20-09
DL-070

EXHIBIT J

CHART 10: NYA Street Outreach**

| Organization | EIN Number | Agency | Amount | Agy # | U/A | * Status (Council, MOC, etc.) |
|---|------------|--------|---------------|-------|-----|--------------------------------------|
| Brooklyn Center for the Urban Environment | 11-2698671 | DYCD | (\$8,774.66) | 260 | 312 | * Application Incomplete at Deadline |
| City Parks Foundation | 13-3561657 | DYCD | \$8,774.66 | 260 | 312 | * Approved |
| | | | \$0.00 | | | |

* Indicates pending completion of pre-qualification review.

** 4/22/2009 resolution incorrectly indicated that funds were in DOHMH.

5-20-09
28-030