

THE COUNCIL

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

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

REPORT

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 28, 2012, the Council adopted the expense budget for fiscal year 2013 with various programs and initiatives (the “Fiscal 2013 Expense Budget”). On June 29, 2011, the Council adopted the expense budget for fiscal year 2012 with various programs and initiatives (the “Fiscal 2012 Expense Budget”). On June 29, 2010, the Council adopted the expense budget for fiscal year 2011 with various programs and initiatives (the “Fiscal 2011 Expense Budget”).

Analysis. This Resolution, dated July 25, 2012, amends the description for the Description/Scope of Services for Brooklyn Legal Services Corporation A, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$50,000 within the Department of Housing Preservation and Development, to read: “Funds will be used to sustain and expand its widely acclaimed Group Representation Unit. The Unit’s staff provides critically needed legal support for a network of 15 full-time tenant organizers operating out of 6 community housing organizations. With increased resources we will be able to effect change in the communities we serve, drastically decreasing discriminatory housing practices and preserving as many affordable units as possible to ensure the continuing availability of this housing for low income individuals and families.”

Additionally, this Resolution amends the description for the Description/Scope of Services for The Maspeth Town Hall, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$9,500 within the Department of Youth and Community Development. Funding for this organization will now be provided through the Department for the Aging and this Resolution amends the Description/Scope of Services to read “MTH offers a variety of energizing and stimulating classes for the 55 years and older. Our Gentle Chair Yoga classes will give our seniors the opportunity to exercise their minds and body, increase their strength, balance and concentration skills.”

Also, this Resolution amends the description for the Description/Scope of Services for Staten Island Economic Development Corporation, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$80,000 within the Department of Small Business Services to read “\$60,000 will be used to support the continuation of the South Shore Merchant Program (SSMP). The primary purpose of the SSMP is to enhance

the commercial districts of Annadale, Eltingville Great Kills. \$20,000 will be used to support the Annual Business Development Conference.”

Moreover, this Resolution amends the description for the Description/Scope of Services for St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$9,500 within the Department for the Aging, to read “Funding will support NIA which offers assistance, referrals and informational services and sponsors special events/ social gatherings that include senior proms and senior picnics. Also, funding will support NIA staff visits to senior centers per schedule to support and enhance their activities assisting with social fitness activities and distribute informational materials that address relevant issues and promote healthy living.”

Additionally, this Resolution amends the description for the Description/Scope of Services for Research Foundation of the City University of New York, , Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$20,000 within the City University of New York, to read “To bring a part-time attorney to the district office to assist people with immigration issues, such as adjustment of status, applying for citizenship and permanent residency, as well as other legal concerns.”

Further, this Resolution amends the description for the Description/Scope of Services for Dutch Kills Civic Association, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$6,000 within the Department of Youth and Community Development, to read “Our Association provides a Children’s Summer Entertainment Series during the summer, which includes shows and concerts. Funds will also be used for general operating support for monthly meetings.”

Also, this Resolution adds a description for the Description/Scope of Services for The Department of Parks and Recreation, an agency receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$12,000, to read “Funds will be used to hire 2 playground associates – 1 each for Brevoort and Lincoln Park Terrace playgrounds.”

Moreover, this Resolution amends the description for the Description/Scope of Services for Midwood Development Corporation, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$14,641 within the Department of Youth and Community Development, to read: “Funds will be used to support “Project Sweep” supplemental cleaning in Bensonhurst.”

Also, this Resolution amends the description for the Description/Scope of Services for Horticultural Society Of New York, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$10,000 within the Department of Youth and Community Development, to read: “Funds will be used to pay for expenses and supplies used for service and maintenance of green spaces in Council District #32.”

Additionally, this Resolution amends the description for the Description/Scope of Services for Bedford Stuyvesant Restoration Corporation, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$75,000 within the Department of Small Business Services, to read: “To fund the efforts of the Coalition for the Improvement of Bedford Stuyvesant (CIBS) including workforce development, foreclosure intervention, housing and financial education.”

Further, this Resolution amends the description for the Description/Scope of Services for Chinese American Planning Council, Inc., an organization receiving youth discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$4,000 within the Department of Youth and Community Development, to read: “Supplement staff training, including CPR/First Aid as required by the Department of Health and Mental Hygiene, and to cover school and art supplies for OST program at PS 20.”

Moreover, this Resolution also approves new designations and changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2013 Expense Budget, and approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in such budget. This Resolution also approves new designations and changes in the designation of certain organizations receiving local and youth discretionary funding in accordance with the Fiscal 2012 Expense Budget.

Also, this Resolution changes the EIN for the First Baptist Church of Corona NY, an organization receiving funding in the Fiscal Year 2010 Expense Budget adopted on June 19, 2009 from 31-1767167 to 11-2009943.

In an effort to continue to make the budget process more transparent, the Council is also providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in the Fiscal 2013 Expense Budget, as well as new designations and/or changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2012 Expense Budget.

This resolution sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2013 Expense Budget, as described in Chart 1; sets forth new designations and changes in the designation of aging discretionary funding pursuant to the Fiscal 2013 Expense Budget, as described in Chart 2; sets forth new designations and changes in the designation of youth discretionary funding pursuant to the Fiscal 2013 Expense Budget, as described in Chart 3; sets forth the new designations and changes in the designation of certain organizations that will receive funding pursuant to certain initiatives in the Fiscal 2013 Expense Budget, as described in Charts 4-22; sets forth the new designations and changes in the designation of aging discretionary funding pursuant to the Fiscal 2012 Expense Budget, as described in Chart 23; sets forth the new designations and changes in the designation of certain organizations that will receive funding pursuant to a certain initiative in the Fiscal 2012 Expense Budget, as described in Chart 24; sets forth the new designations and changes in the designation of youth discretionary funding pursuant to the Fiscal 2011 Expense Budget, as described in Chart 25.

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 2013 Expense Budget, dated June 28, 2012, the Adjustments Summary/Schedule C/ Fiscal 2012 Expense Budget, dated June 29, 2011, and the Adjustments Summary/Schedule C/ Fiscal 2011 Expense Budget, dated June 29, 2010.

Specifically, Chart 1 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2013 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 2013 Expense Budget.

Chart 3 sets forth the new designation and changes in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2013 Expense Budget.

Chart 4 sets forth the new designation of certain organizations receiving funding pursuant to the MWBE Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 5 sets forth the new designation of certain organizations receiving funding pursuant to the Community Consultants Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 6 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Housing Preservation Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 7 sets forth the new designation of certain organizations receiving funding pursuant to the Anti-Eviction and SRO Legal Services Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 8 sets forth the new designation of certain organizations receiving funding pursuant to the Autism Awareness Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 9 sets forth the new designation of certain organizations receiving funding pursuant to the Children Under Five Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 10 sets forth the new designation of certain organizations receiving funding pursuant to the Geriatric Mental Health Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 11 sets forth the new designation of certain organizations receiving funding pursuant to the Coalition of Theaters of Color Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 12 sets forth the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative within the Department of Health and Mental Hygiene in accordance with the Fiscal 2013 Expense Budget.

Chart 13 sets forth the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative within the Department of Youth and Community Development in accordance with the Fiscal 2013 Expense Budget.

Chart 14 sets forth the new designation of certain organizations receiving funding pursuant to the Social Adult Day Care Programs in accordance with the Fiscal 2013 Expense Budget.

Chart 15 sets forth the new designation of a certain organization receiving funding pursuant to the YMCA After-School Program Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 16 sets forth the new designation of certain organizations receiving funding pursuant to the Out of School Time Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 17 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Dropout Prevention and Intervention Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 18 sets forth the new designation of certain organizations receiving funding pursuant to the Senior Centers and Programs Restoration Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 19 sets forth the new designation of certain organizations receiving funding pursuant to the Runaway and Homeless Youth PEG Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 20 sets forth the new designation of certain organizations receiving funding pursuant to the Immigrant Opportunities Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 21 sets forth the new designation of certain organizations receiving funding pursuant to the DYCD Food Pantries Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 22 sets forth the new designation of certain organizations receiving funding pursuant to the Early Learn/Childcare Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 23 sets forth the new designation and changes in the designation of a certain organization receiving aging discretionary funding pursuant to the Fiscal 2012 Expense Budget.

Chart 24 sets forth the new designation of certain organizations receiving funding pursuant to the Coalition of Theaters of Color Initiative in accordance with the Fiscal 2012 Expense Budget

Chart 25 sets forth the new designation and changes in the designation of a certain organization receiving youth discretionary funding pursuant to the Fiscal 2011 Expense Budget.

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

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

Description of Above-captioned Resolution. In the above-captioned Resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2013, 2012, Fiscal 2011, and Fiscal 2010 Expense Budgets. Such Resolution would take effect as of the date of adoption.

Preconsidered Res. No.

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

By Council Member Recchia

Whereas, On June 28, 2012 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2013 with various programs and initiatives (the “Fiscal 2013 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new designation and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, On June 29, 2011 the Council adopted the expense budget for fiscal year 2012 with various programs and initiatives (the “Fiscal 2012 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new designation and changes in the designation of a certain organization receiving aging discretionary funding in accordance with the 2012 Expense Budget; and

Whereas, On June 29, 2010 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2011 with various programs and initiatives (the “Fiscal 2011 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2011 Expense Budget by approving the new designation and changes in the

designation of a certain organization receiving youth discretionary funding in accordance with the 2011 Expense Budget; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new Description/Scope of Services for Brooklyn Legal Services Corporation A, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$50,000 within the Department of Housing Preservation and Development, to read: “Funds will be used to sustain and expand its widely acclaimed Group Representation Unit. The Unit’s staff provides critically needed legal support for a network of 15 full-time tenant organizers operating out of 6 community housing organizations. With increased resources we will be able to effect change in the communities we serve, drastically decreasing discriminatory housing practices and preserving as many affordable units as possible to ensure the continuing availability of this housing for low income individuals and families.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new Description/Scope of Services for The Maspeth Town Hall, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$9,500 within the Department of Youth and Community Development. Funding for this organization will now be provided through the Department for the Aging and this Resolution amends the Description/Scope of Services to read “MTH offers a variety of energizing and stimulating classes for the 55 years and older. Our Gentle Chair Yoga classes will give our seniors the opportunity to exercise their minds and body, increase their strength, balance and concentration skills.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new Description/Scope of Services for Staten Island Economic Development Corporation, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$80,000 within the Department of Small Business Services to read “\$60,000 will be used to support the continuation of the South Shore Merchant Program (SSMP). The primary purpose of the SSMP is to enhance the commercial districts of Annadale, Eltingville Great Kills. \$20,000 will be used to support the Annual Business Development Conference.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new Description/Scope of Services for St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$9,500 within the Department for the Aging, to read: “Funding will support NIA which offers assistance, referrals and informational services and sponsors special events/ social gatherings that include senior proms and senior picnics. Also, funding will support NIA staff visits to senior centers per schedule to support and enhance their activities assisting with social fitness activities and distribute informational materials that address relevant issues and promote healthy living.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new Description/Scope of Services for Research Foundation of the City University of New York, , Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$20,000 within the City University of New York, to read: “To bring a part-time attorney to the

district office to assist people with immigration issues, such as adjustment of status, applying for citizenship and permanent residency, as well as other legal concerns.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Dutch Kills Civic Association, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$6,000 within the Department of Youth and Community Development, to read: “Our Association provides a Children’s Summer Entertainment Series during the summer, which includes shows and concerts. Funds will also be used for general operating support for monthly meetings.” ; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new Description/Scope of Services for The Department of Parks and Recreation, an agency receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$12,000, to read: “Funds will be used to hire 2 playground associates – 1 each for Brevoort and Lincoln Park Terrace playgrounds.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Midwood Development Corporation, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$14,641 within the Department of Youth and Community Development, to read: “Funds will be used to support “Project Sweep” supplemental cleaning in Bensonhurst.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new Description/Scope of Services for

Horticultural Society Of New York, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$10,000 within the Department of Youth and Community Development, to read: “Funds will be used to pay for expenses and supplies used for service and maintenance of green spaces in Council District #32.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new Description/Scope of Services for Bedford Stuyvesant Restoration Corporation, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$75,000 within the Department of Small Business Services, to read: “To fund the efforts of the Coalition for the Improvement of Bedford Stuyvesant (CIBS) including workforce development, foreclosure intervention, housing and financial education.”; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new Description/Scope of Services for Chinese American Planning Council, Inc., an organization receiving youth discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$4,000 within the Department of Youth and Community Development, to read: “Supplement staff training, including CPR/First Aid as required by the Department of Health and Mental Hygiene, and to cover school and art supplies for OST program at PS 20.”;

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving the new EIN for the First Baptist Church of Corona NY, an organization receiving funding in the Fiscal Year 2010 Expense Budget adopted on June 19, 2009 to 11-2009943; now, therefore be it

Resolved, That the City Council approves the new Description/Scope of Services for certain organizations receiving local aging, and youth discretionary funding in the Fiscal 2013 Expense Budget; and be it further

Resolved, That the City Council approves the new EIN for the First Baptist Church of Corona NY, an organization receiving funding in the Fiscal Year 2010 Expense Budget adopted on June 19, 2009 to 11-2009943; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the MWBE Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Community Consultants Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Housing Preservation Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Anti-Eviction and SRO Legal Service n Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Autism Awareness Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Children Under Five Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Geriatric Mental Health Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Coalition of Theaters of Color Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative within the Department of Health and Mental Hygiene in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative within the Department of Youth and Community Development in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative within the Department of Youth and Community Development in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Social Adult Day Care Programs Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the YMCA After-School Program Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Out of School Time Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 16; 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 Dropout Prevention and Intervention Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Senior Centers and Programs Restoration, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Runaway and Homeless Youth PEG Restoration Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Immigrant Opportunities Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the DYCD Food Pantries Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Early Learn/Childcare Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 22; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 23; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Coalition of Theaters of Color Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 25.

CHART 1: Local Initiatives - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Ferreras	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. **	13-2738818	DYCD	(\$7,500.00)	260	005		
Ferreras	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. **	13-2738818	DYCD	(\$7,500.00)	260	005		
Ferreras	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. **	13-2738818	DYCD	(\$1,585.00)	260	005		
Ferreras	Department of Sanitation **	13-6400434	DSNY	\$14,085.00	827	109		
Ferreras	Neighborhood Housing Services of Northern Queens **	13-3098397	HPD	\$2,500.00	806	009		*
Ferreras	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	(\$5,915.00)	260	005		
Ferreras	Ecuadorian Civic Committee Of New York Inc.	11-3553172	DYCD	\$2,415.00	260	005		*
Ferreras	League for Better Community Life, Inc.	11-6106597	DYCD	\$3,500.00	260	005		*
Ferreras	First Baptist Church of Corona NY, Inc.	31-1767167	DYCD	(\$5,000.00)	260	005		*
Ferreras	First Baptist Church of Corona NY, Inc.	11-2009943	DYCD	\$5,000.00	260	005		*
Vann	Neighborhood Housing Services of East Flatbush, Inc.	13-3098397	HPD	(\$15,000.00)	806	009		*
Vann	Neighborhood Housing Services of Bedford-Stuyvesant Inc.	13-3098397	HPD	\$15,000.00	806	009		*
CC	Comunilife Inc **	13-3530299	DYCD	(\$50,000.00)	260	005		*
CC	Comunilife, Inc. **	13-3530299	DOHMH	\$50,000.00	816	121		*
Viverito	Los Pleneros De La 21, Inc.	13-3353110	DCLA	(\$1,500.00)	126	003		*
Viverito	Uptown Dance Academy	13-3891881	DCLA	(\$1,000.00)	126	003		*
Viverito	Amigos del Museo del Barrio	23-7156720	DCLA	(\$1,000.00)	126	003		*
Viverito	City-ARTS, Inc.	13-2766701	DCLA	(\$500.00)	126	003		*
Viverito	El Taller Latino Americano	13-2995536	DCLA	(\$500.00)	126	003		*
Viverito	Museum for African Art	13-3137461	DCLA	(\$500.00)	126	003		*
Viverito	Latino International Theater Festival of New York, Inc.	51-0548694	DCLA	\$5,000.00	126	003		*
Viverito	Women in Need, Inc.	13-3164477	DYCD	(\$5,000.00)	260	312		*
Viverito	New York City AIDS Housing Network (NYCAHN)	13-4094385	DYCD	\$5,000.00	260	005		*
Crowley	Maspeth Town Hall, Inc. **	23-7259702	DYCD	(\$9,500.00)	260	312		
Crowley	Maspeth Town Hall, Inc. **	23-7259702	DFTA	\$9,500.00	125	003		
Quinn	Friends of Vesuvio Playground		DPR	(\$3,500.00)	846	006		*
Quinn	City Parks Foundation	13-3561657	DPR	\$3,500.00	846	006		*
Ulrich	Bobbi and the Strays, Inc. **	11-3444285	DYCD	(\$5,000.00)	260	005		*
Ulrich	Queens Jewish Community Council, Inc. **	23-7172152	DFTA	\$5,000.00	125	003		
Rose	City Harvest, Inc. **	13-3170676	DYCD	(\$3,500.00)	260	005		
Rose	God's Love We Deliver, Inc. **	13-3366846	DOHMH	\$3,500.00	816	112		*
Rose	City Harvest, Inc.	13-3170676	DYCD	(\$1,500.00)	260	005		
Rose	Universal Temple of the Arts	13-3335286	DYCD	\$1,500.00	260	312		
CC	Planned Parenthood of New York City, Inc.	13-2621497	DOHMH	(\$300,000.00)	816	113		
CC	National Institute for Reproductive Health, Inc.	13-3030257	DOHMH	\$300,000.00	816	113		*

* Indicates pending completion of pre-qualification review.

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

CHART 1: Local Initiatives - Fiscal 2013 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
CC	B'nai B'rith Hillel Foundation, Inc. at Brooklyn College **	11-6036253	CUNY	(\$25,000.00)	042	001		
CC	B'nai B'rith Hillel Foundation, Inc. at Brooklyn College **	11-6036253	DYCD	\$25,000.00	260	005		
Vann	Bedford Stuyvesant Restoration Corporation **	11-6083182	DSBS	(\$5,000.00)	801	002		
Vann	Vanguard Urban Improvement Association, Inc.	11-2442042	DYCD	(\$4,000.00)	260	312		
Vann	Crown Heights North Association **	20-0006693	DYCD	\$9,000.00	260	005		
Dromm	Doe Fund, Inc., The **	13-3412540	DHS	(\$2,000.00)	071	200		
Dromm	Queens Community House, Inc.	11-2375583	DYCD	(\$1,000.00)	260	005		
Dromm	Queens Lesbian and Gay Pride Committee, Inc.	11-3146598	DYCD	(\$2,000.00)	260	005		
Dromm	Chhaya Community Development Corporation **	11-3580935	DYCD	\$5,000.00	260	005		*
CC	Ridgewood Bushwick Senior Citizens Council, Inc. **	11-2453853	DFTA	(\$300,000.00)	125	003		
CC	Ridgewood Bushwick Senior Citizens Council, Inc. **	11-2453853	DYCD	\$300,000.00	260	005		
Ulrich	Corporal John Ruoff Post No. 632, American Legion, Inc.	11-6104896	DYCD	(\$5,000.00)	260	005		*
Ulrich	Corporal John Ruoff Post No. 632, American Legion, Inc.	11-6104896	DYCD	\$5,000.00	260	005	Greater Woodhaven Development Corporation	11-2508190 *
Ulrich	Indo-Caribbean Alliance, Inc. **	27-2848254	DYCD	(\$5,000.00)	260	005		
Ulrich	Forest Park Trust, Inc. **	31-1558645	DPR	\$5,000.00	846	006		
Vann	Antioch Baptist Church Community Services Inc	11-3101610	DYCD	(\$5,000.00)	260	005		*
Vann	79th Precinct Community Council	26-0113142	DYCD	\$5,000.00	260	005		*
Dromm	Queens Community House, Inc. **	11-2375583	DFTA	(\$9,000.00)	125	003		
Dromm	Queens Community House, Inc. **	11-2375583	HPD	\$9,000.00	806	009		
Mealy	Universal Black Family Awareness Inc. **	20-0327295	DYCD	(\$15,000.00)	260	312		*
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DCLA	\$15,000.00	126	003		
Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	54-2143785	DYCD	(\$3,500.00)	260	005		
Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	54-2143785	DYCD	\$3,500.00	260	005	Queens Community House, Inc.	11-2375583
Dickens	Songs of Solomon: An Inspirational Ensemble, Inc.	13-4195889	DYCD	(\$6,000.00)	260	312		*
Dickens	Palladia, Inc.	23-7089380	DYCD	\$6,000.00	260	005		*
Dickens	Greater Zion Hill Community Action Network, Inc. **	81-0638384	DYCD	(\$6,500.00)	260	312		*
Dickens	Harlem Business Alliance, Inc. **	13-3591350	DSBS	\$6,500.00	801	002		
Eugene	Brooklyn Aquarium Society, Inc. **	11-2461838	DYCD	(\$4,000.00)	260	312		
Eugene	Wildlife Conservation Society **	13-1740011	DCLA	\$4,000.00	126	007		
Barron	ARTs East New York Inc	27-0889467	DYCD	(\$7,000.00)	260	312		
Barron	United Community Centers, Inc.	11-1950787	DYCD	(\$2,500.00)	260	005		
Barron	Purelements: An Evolution in Dance, Inc.	20-5332584	DYCD	(\$2,500.00)	260	312		
Barron	Bedford Stuyvesant Volunteer Ambulance Corps **	11-2957898	FDNY	(\$5,000.00)	057	005		
Barron	Man Up!, Inc. **	03-0553092	DYCD	\$17,000.00	260	312		
Halloran	Brain Tumor Foundation, The **	13-4009829	DOHMH	(\$7,000.00)	816	113		
Halloran	Poppenhusen Institute **	11-1633524	DCLA	\$3,500.00	126	003		
Halloran	Center for the Women of New York, Inc., The **	11-2876688	DYCD	\$3,500.00	260	005		

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

CHART 1: Local Initiatives - Fiscal 2013 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Jackson	Palante Harlem, Inc.	80-0209989	HPD	(\$18,000.00)	806	009			*
Jackson	Northern Manhattan Improvement Corporation	13-2972415	HPD	\$18,000.00	806	009			
Palma	Department of Parks and Recreation **	13-6400434	DPR	(\$1,500.00)	846	006			
Palma	New York City Housing Authority **	13-6400434	NYCHA	(\$1,500.00)	098	002			
Palma	Department of Transportation **	13-6400434	DOT	\$3,000.00	841	007			
Gentile	Congregation Skeiras Israel Of Bay Ridge	11-1723783	DYCD	(\$2,000.00)	260	005			
Gentile	Congregation Sheiris Israel Of Bay Ridge	11-1723783	DYCD	\$2,000.00	260	005	Bay Ridge Bensonhurst Beautification Preservation Alliance Inc	11-3233233	
Gentile	BrooklynONETheater	26-2177816	DYCD	(\$2,000.00)	260	005			*
Gentile	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	DYCD	\$2,000.00	260	312			
Gentile	Bella Voce Inc.	20-5096250	DCLA	(\$1,500.00)	126	003			
Gentile	Bella Voce Inc.	20-5096250	DCLA	\$1,500.00	126	003	Bay Ridge Bensonhurst Beautification Preservation Alliance Inc	11-3233233	
Gentile	Veterans Committee of Kings and Richmond Counties NY, Inc.	11-3348994	DYCD	(\$1,000.00)	260	005			
Gentile	Veterans Committee of Kings and Richmond Counties NY, Inc.	11-3348994	DYCD	\$1,000.00	260	005	Bay Ridge Bensonhurst Beautification Preservation Alliance Inc	11-3233233	
Gentile	Congrega Di Maria Ss Addolorata	20-8939982	DYCD	(\$3,000.00)	260	005			*
Gentile	Congrega Di Maria Ss Addolorata	20-8939982	DYCD	\$3,000.00	260	005	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	*
Gentile	Korean War Veterans Chapter #171	14-1941454	DYCD	(\$1,000.00)	260	005			
Gentile	Korean War Veterans Chapter #171	14-1941454	DYCD	\$1,000.00	260	005	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	
Gentile	American Legion / Amity Post 791	11-6104984	DYCD	(\$1,000.00)	260	005			*
Gentile	American Legion / Amity Post 791	11-6104984	DYCD	\$1,000.00	260	005	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	*
Comrie	Business Leaders of Tomorrow Leadership Empowerment Center, I	41-2068330	DYCD	(\$3,500.00)	260	005			
Comrie	Young Leaders, Inc.	27-0105011	DYCD	\$3,500.00	260	312			
Reyna	Greater Ridgewood Historical Society, Inc. **	11-2409274	DCLA	(\$15,000.00)	126	003			*
Reyna	Ujima Community Working Together Inc. **	30-0708882	DYCD	\$5,000.00	260	005			*
Reyna	East Williamsburg Valley Industrial Development Corporation **	11-2647339	DYCD	\$10,000.00	260	005			*
Vacca	45th Precinct Community Council	13-3706502	DYCD	(\$1,000.00)	260	005			*
Vacca	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	DYCD	\$1,000.00	260	005			
Vacca	AARP Fort Schulyer Chapter #1242	23-7247809	DFTA	(\$1,000.00)	125	003			*
Vacca	AARP Fort Schulyer Chapter #1242	23-7247809	DFTA	\$1,000.00	125	003	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	*
Vacca	Catholic Widows and Widowers of the Bronx	13-3715149	DYCD	(\$1,000.00)	260	005			*
Vacca	Catholic Widows and Widowers of the Bronx	13-3715149	DYCD	\$1,000.00	260	005	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	*
Vacca	Pelham Bay Little League	51-0256113	DYCD	(\$2,000.00)	260	005			
Vacca	Pelham Bay Little League	51-0256113	DYCD	\$2,000.00	260	005	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	

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CHART 1: Local Initiatives - Fiscal 2013 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Vacca	Pelham Parkway Little League	13-3208259	DYCD	(\$3,000.00)	260	312			
Vacca	Pelham Parkway Little League	13-3208259	DYCD	\$3,000.00	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	
Vacca	Santa Maria Seniors Association	13-2692936	DFTA	(\$1,000.00)	125	003			*
Vacca	Santa Maria Seniors Association	13-2692936	DFTA	\$1,000.00	125	003	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	*
Vacca	Throggs Neck Little League	52-1287397	DYCD	(\$2,000.00)	260	005			
Vacca	Throggs Neck Little League	52-1287397	DYCD	\$2,000.00	260	005	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	
Vann	Bridge Street Development Corporation **	11-3250772	DYCD	(\$15,000.00)	260	005			
Vann	Bedford Stuyvesant Restoration Corporation **	11-6083182	DSBS	\$15,000.00	801	002			
Oddo	Corporal Allen F. Kivlehan Korean War Veterans Association, Inc.	13-3634076	DFTA	(\$2,500.00)	125	003			*
Oddo	Lifestyles for the Disabled, Inc.	13-3740011	DFTA	(\$1,500.00)	125	003			
Oddo	Council of Jewish Organizations of Staten Island, Inc.	13-3525474	DFTA	\$4,000.00	125	003			
Oddo	Staten Island Aid for Retarded Children (d/b/a Community Resources) **	13-5660279	DYCD	(\$5,000.00)	260	005			
Oddo	Council of Jewish Organizations of Staten Island, Inc. **	13-3525474	DFTA	\$5,000.00	125	003			
Oddo	122nd Precinct Community Council, Inc.	13-3371153	DYCD	(\$3,500.00)	260	005			
Oddo	Community Association For Jewish At-Risk Cemeteries Inc.	56-2649778	DYCD	\$3,500.00	260	005			*
Oddo	Animal Care and Control of New York City **	13-3788986	DOHMH	(\$4,500.00)	816	114			
Oddo	DOE-District 31, Region 7 **	13-6400434	DOE	\$4,500.00	040	402			
	Anti-Gun Violence Initiative **	13-6400434	DOHMH	(\$337,589.00)	816	114			
	SCO Center for Family Life Sunset Park **	11-2777066	DSBS	\$147,589.00	801	002			*
	Paraprofessional Healthcare Institute, Inc. **	13-3575492	DSBS	\$90,000.00	801	002			*
	Working Today Inc. **	13-3858323	DOHMH	\$100,000.00	816	117			*
Rodriguez	Albert Einstein College of Medicine of Yeshiva University	13-1624225	DYCD	(\$3,000.00)	260	312			
Rodriguez	Centro Altagracia de Fe y Justicia	16-1765323	DYCD	(\$2,000.00)	260	005			
Rodriguez	Community League of the Heights, Inc.	13-2564241	DYCD	(\$4,000.00)	260	005			
Rodriguez	Community League of the Heights, Inc.	13-2564241	DYCD	(\$4,000.00)	260	312			
Rodriguez	Northern Manhattan Arts Alliance	26-1997496	DYCD	(\$3,000.00)	260	005			
Rodriguez	Samaritans of New York, Inc. **	13-3164464	DOHMH	(\$500.00)	816	120			
Rodriguez	Hispanic Federation, Inc. **	13-3573852	DYCD	\$16,500.00	260	005			
Rodriguez	Marble Hill Nursery School **	13-1789130	DOHMH	(\$5,000.00)	816	120			
Rodriguez	Latino International Theater Festival of New York, Inc. **	51-0548694	DCLA	\$5,000.00	126	003			
Rodriguez	Washington Heights and Inwood Development Corporation **	13-2950346	DSBS	(\$1,000.00)	801	002			
Rodriguez	Saxrack Learning Center Inc. **	27-1668344	DYCD	\$1,000.00	260	312			
CC	Hetrick-Martin Institute, Inc.	31-3104537	DYCD	(\$225,000.00)	260	005			
CC	Hetrick-Martin Institute, Inc.	13-3104537	DYCD	\$225,000.00	260	005			

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CHART 2: Aging Discretionary - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Williams	Flatbush Shomrim Safety Patrol, Inc.	20-3244567	DFTA	(\$15,000.00)	125	003			
Williams	Brooklyn Arts Council, Inc.	23-7072915	DFTA	\$15,000.00	125	003			
Lander	Tomche Shabbos of Boro Park and Flatbush, Inc.	11-3518348	DFTA	(\$2,000.00)	125	003			
Lander	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$2,000.00	125	003			
Vann	Bedford Stuyvesant Restoration Corporation	11-6083182	DFTA	(\$27,750.00)	125	003			
Vann	Senior Ambassador Volunteer Initiative	26-3880415	DFTA	\$27,750.00	125	003			*
Mealy	Crown Heights Preservation Committee Corporation	11-2322490	DFTA	(\$5,000.00)	125	003			
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	(\$4,156.00)	125	003			
Mealy	Fort Greene Senior Citizens Council, Inc.	11-2300840	DFTA	\$9,156.00	125	003			
Gentile	BWICA Educational Fund, Inc.	11-3220104	DFTA	(\$1,000.00)	125	003			
Gentile	BWICA Educational Fund, Inc.	11-3220104	DFTA	\$1,000.00	125	003	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	
Gentile	Vietnam Veterans of America, Inc. - Brooklyn Chapter #72	11-2732834	DFTA	(\$1,000.00)	125	003			
Gentile	Vietnam Veterans of America, Inc. - Brooklyn Chapter #72	11-2732834	DFTA	\$1,000.00	125	003	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	
Rodriguez	GRIOT Circle, Inc.	11-3364328	DFTA	(\$1,000.00)	125	003			
Rodriguez	Medicare Rights Center, Inc.	13-3505372	DFTA	(\$4,750.00)	125	003			
Rodriguez	Seniors Helping Seniors, Inc.	13-3111915	DFTA	(\$1,000.00)	125	003			
Rodriguez	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DFTA	(\$1,000.00)	125	003			
Rodriguez	Young Men's and Young Women's Hebrew Association of Washington Heights and Inwood	13-1635308	DFTA	(\$1,000.00)	125	003			
Rodriguez	Institute for the Puerto Rican/Hispanic Elderly, Inc.	13-2987263	DFTA	\$8,750.00	125	003			

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CHART 3: Youth Discretionary - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Williams	Redemption Inc.	56-2550383	DYCD	(\$5,000.00)	260	312			*
Williams	East Flatbush Village, Inc.	80-0612019	DYCD	\$5,000.00	260	312			*
Koslowitz	Forest Hills Little League	52-1277708	DYCD	(\$10,000.00)	260	312			*
Koslowitz	Educational Center for New Americans, Inc.	11-3173201	DYCD	\$10,000.00	260	312			*
Ulrich	Woodhaven Intramural Soccer Club	11-3141759	DYCD	(\$5,000.00)	260	312			*
Ulrich	Indo-Caribbean Alliance, Inc.	27-2848254	DYCD	\$5,000.00	260	312			
Mealy	Computers for Youth Foundation, Inc.	13-3935309	DYCD	(\$5,000.00)	260	312			
Mealy	PDM Performing Arts Corporation	75-3032931	DYCD	(\$5,000.00)	260	312			*
Mealy	Xmen Basketball Association Inc.	34-1997297	DYCD	\$10,000.00	260	312			*
Mealy	Martin Luther King, Jr. Concert Series, Inc.	11-2638417	DYCD	(\$16,000.00)	260	312			
Mealy	Brooklyn Bureau Of Community Service	11-1630780	DYCD	\$16,000.00	260	312			*
Nelson	Ohr Halimud - The Multi-Sensory Learning Center	05-0548204	DYCD	(\$4,000.00)	260	312			
Nelson	Kings Bay Youth Organization, Inc.	11-6020722	DYCD	\$4,000.00	260	312			*
Barron	Alpha School Center for Progressive Living, Inc.	11-3631144	DYCD	(\$10,000.00)	260	312			*
Barron	Association of Informed Voices, Inc.	11-3595142	DYCD	(\$3,500.00)	260	312			
Barron	East New York Kidspower, Inc.	11-3308030	DYCD	(\$5,200.00)	260	312			
Barron	St. Paul's Community Baptist Church	11-2453951	DYCD	(\$10,000.00)	260	312			
Barron	Man Up!, Inc.	03-0553092	DYCD	\$28,700.00	260	312			
Koppell	Kingsbridge Heights Community Center, Inc.	13-2813809	DYCD	(\$10,000.00)	260	312			
Koppell	Riverdale Neighborhood House, Inc.	13-1740024	DYCD	\$10,000.00	260	312			
Gentile	68th Precinct Youth Council, Inc.	11-2478910	DYCD	(\$3,500.00)	260	312	Bay Ridge Bensonhurst Beautification Preservation Alliance Inc	11-3233233	*
Gentile	68th Precinct Youth Council, Inc.	11-2478910	DYCD	\$3,500.00	260	312			*
Gentile	Brooklyn Aquarium Society, Inc.	11-2461838	DYCD	(\$2,000.00)	260	312	Bay Ridge Bensonhurst Beautification Preservation Alliance Inc	11-3233233	
Gentile	Brooklyn Aquarium Society, Inc.	11-2461838	DYCD	\$2,000.00	260	312			
Gentile	Young Dancers in Repertory, Inc.	11-2799128	DYCD	(\$1,500.00)	260	312	Bay Ridge Bensonhurst Beautification Preservation Alliance Inc	11-3233233	
Gentile	Young Dancers in Repertory, Inc.	11-2799128	DYCD	\$1,500.00	260	312			
Gentile	Commodore Barry Club of Brooklyn, Inc.	32-0215473	DYCD	(\$2,500.00)	260	312	St Rosalia-Regina Pacis Neighborhood Improvement Association	11-2697931	
Gentile	Commodore Barry Club of Brooklyn, Inc.	32-0215473	DYCD	\$2,500.00	260	312	Bay Ridge Bensonhurst Beautification Preservation Alliance Inc	11-3233233	
Gentile	68th Precinct Community Council	20-3970147	DYCD	(\$2,000.00)	260	312	Bay Ridge Bensonhurst Beautification Preservation Alliance Inc	11-3233233	
Gentile	68th Precinct Community Council	20-3970147	DYCD	\$2,000.00	260	312	St Rosalia-Regina Pacis Neighborhood Improvement Association	11-2697931	

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CHART 3: Youth Discretionary - Fiscal 2013 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Rodriguez	Albert Einstein College of Medicine of Yeshiva University	13-1624225	DYCD	(\$5,000.00)	260	312		
Rodriguez	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	(\$7,000.00)	260	312		
Rodriguez	Chess-in-the-Schools, Inc.	13-6119036	DYCD	(\$1,000.00)	260	312		
Rodriguez	Fraternidad de Los Angeles, Inc.	58-2672102	DYCD	(\$1,000.00)	260	312		
Rodriguez	Isabella Geriatric Center, Inc.	13-3623808	DYCD	(\$5,000.00)	260	312		
Rodriguez	Science Schools Initiative, Ltd.	20-8365360	DYCD	(\$2,000.00)	260	312		
Rodriguez	Community League of the Heights, Inc.	13-2564241	DYCD	\$21,000.00	260	312		
Rodriguez	Children's Aid Society, The	13-5562191	DYCD	(\$3,000.00)	260	312		
Rodriguez	Saxrack Learning Center Inc.	27-1668344	DYCD	\$3,000.00	260	312		

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CHART 4: MWBE Leadership Association - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
MWBE Leadership Association	13-6400434	DSBS	(\$600,000.00)	801	005	
New Bronx Chamber of Commerce, The	37-1443165	DSBS	\$43,950.00	801	005	
South Bronx Overall Economic Development Corporation	13-2736022	DSBS	\$66,705.00	801	005	*
Brooklyn Economic Development Corporation	11-2510289	DSBS	\$60,925.00	801	005	*
ACCION USA, Inc.	11-3317234	DSBS	\$66,705.00	801	005	*
SBS MWBE Program Management	13-6400434	DSBS	\$70,000.00	801	005	*
Harlem Business Alliance, Inc.	13-3591350	DSBS	\$63,950.00	801	005	*
New York Women's Chamber of Commerce, Inc.	14-1845651	DSBS	\$78,940.00	801	005	*
Women Builders Council, Inc.	27-0111010	DSBS	\$43,950.00	801	005	*
Queens Economic Development Corporation	11-2436149	DSBS	\$60,925.00	801	005	*
West Brighton Community Local Development Corporation	13-3046424	DSBS	\$43,950.00	801	005	*

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CHART 5: Community Consultants - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Community Consultants	13-6400434	HPD	(\$415,000.00)	806	009	
Belmont Arthur Avenue Local Development Organization	13-3020589	HPD	\$23,136.00	806	009	*
Brighton Neighborhood Association, Inc.	11-2435523	HPD	\$20,000.00	806	009	*
Brooklyn Housing and Family Services, Inc.	11-2412584	HPD	\$10,117.00	806	009	*
Central Astoria Local Development Coalition, Inc.	11-2652331	HPD	\$13,437.00	806	009	*
Housing Court Answers, Inc.	13-3317188	HPD	\$8,108.00	806	009	*
Clinton Housing Development Company, Inc.	13-2851988	HPD	\$5,000.00	806	009	*
Community League of the Heights, Inc.	13-2564241	HPD	\$9,296.00	806	009	*
El Barrio Operation Fight Back, Inc.	13-3248777	HPD	\$7,098.00	806	009	*
Eviction Intervention Services Homelessness Prevention, Inc.	13-3311582	HPD	\$5,462.00	806	009	*
Good Old Lower East Side, Inc.	13-2915659	HPD	\$11,510.00	806	009	*
Gowanus Canal Community Development Corporation	11-2498292	HPD	\$13,537.00	806	009	*
Greater Ridgewood Restoration Corporation	11-2382250	HPD	\$10,658.00	806	009	*
Harlem Congregations for Community Improvement, Inc.	13-3516262	HPD	\$10,000.00	806	009	*
Housing Conservation Coordinators, Inc.	51-0141489	HPD	\$7,755.00	806	009	*
Hudson Guild	13-5562989	HPD	\$5,000.00	806	009	*
Lenox Hill Neighborhood House, Inc.	13-1628180	HPD	\$5,000.00	806	009	*
MFY Legal Services, Inc.	13-2622748	HPD	\$7,468.00	806	009	*
Neighborhood Housing Services of East Flatbush, Inc.	13-3098397	HPD	\$20,000.00	806	009	*
Neighborhood Housing Services of Jamaica, Inc.	23-7398279	HPD	\$13,437.00	806	009	*
Neighborhood Housing Services of the North Bronx, Inc.	13-3098397	HPD	\$10,000.00	806	009	*
Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	HPD	\$10,000.00	806	009	*
North Brooklyn Development Corporation	11-2555446	HPD	\$18,264.00	806	009	*
Northfield Community LDC of Staten Island, Inc.	13-2974137	HPD	\$15,860.00	806	009	*
Northwest Bronx Community and Clergy Coalition for Sistas and Brothas United	13-2806160	HPD	\$25,000.00	806	009	*
Neighborhood Association for Inter Cultural Affairs	13-2995128	HPD	\$10,000.00	806	009	*
Queens Community House, Inc.	11-2375583	HPD	\$13,437.00	806	009	*
Queensboro Council for Social Welfare, Inc.	11-1817497	HPD	\$13,114.00	806	009	*

* Indicates pending completion of pre-qualification review.

CHART 5: Community Consultants - FY 2013 (Continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	HPD	\$30,000.00	806	009	*
Staten Island Center for Independent Living, Inc.	13-3266398	HPD	\$10,000.00	806	009	*
Strycker's Bay Neighborhood Council, Inc.	13-1943516	HPD	\$5,488.00	806	009	*
United Jewish Council of the East Side, Inc.	13-2735378	HPD	\$6,266.00	806	009	*
Vanguard Urban Improvement Association, Inc.	11-2442042	HPD	\$13,114.00	806	009	*
West Bronx Housing and Neighborhood Resource Center, Inc.	13-2941841	HPD	\$10,000.00	806	009	*
West Side Federation for Senior and Supportive Housing, Inc.	13-2926433	HPD	\$5,000.00	806	009	*
Woodside on the Move, Inc.	11-2435565	HPD	\$13,438.00	806	009	*

* Indicates pending completion of pre-qualification review.

CHART 6: Housing Preservation Initiative - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Housing Preservation Initiative	13-6400434	HPD	(\$1,250,000.00)	806	009	
Asian Americans for Equality	13-3187792	HPD	\$50,000.00	806	009	*
Belmont Arthur Avenue Local Development Organization	13-3020589	HPD	\$50,000.00	806	009	*
Bridge Street Development Corporation	11-3250772	HPD	\$50,000.00	806	009	*
Cypress Hills Local Development Corporation	11-2683663	HPD	\$50,000.00	806	009	*
Fifth Avenue Committee	11-2475743	HPD	\$50,000.00	806	009	*
Good Old Lower East Side, Inc.	13-2915659	HPD	\$50,000.00	806	009	*
Margert Community Corporation	11-2534700	HPD	\$50,000.00	806	009	*
MHANY Management, Inc.	72-1303737	HPD	\$150,000.00	806	009	*
Neighborhood Housing Services of East Flatbush, Inc.	13-3098397	HPD	\$50,000.00	806	009	*
Neighborhood Housing Services of Jamaica, Inc.	23-7398279	HPD	\$100,000.00	806	009	*
Neighborhood Initiatives Development Corp.	13-3110811	HPD	\$50,000.00	806	009	*
Neighbors Helping Neighbors	11-3059958	HPD	\$50,000.00	806	009	*
New Settlement Apartments	14-1719016	HPD	\$100,000.00	806	009	*
Northern Manhattan Improvement Corporation	13-2972415	HPD	\$50,000.00	806	009	*
Pratt Area Community Council	11-2451752	HPD	\$50,000.00	806	009	*
Pueblo En Marcha	13-4010925	HPD	\$50,000.00	806	009	*
Ridgewood-Bushwick Senior Citizens Council	11-2453853	HPD	\$50,000.00	806	009	*
Southside United Housing Development Fund Corp.	11-2268359	HPD	\$50,000.00	806	009	*
Urban Justice Center	13-3442022	HPD	\$100,000.00	806	009	*
West Harlem Group Assistance	23-7169558	HPD	\$50,000.00	806	009	*

* Indicates pending completion of pre-qualification review.

CHART 7: Anti Eviction and SRO Legal Services - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Anti Eviction and SRO Legal Services	13-6400434	HPD	(\$2,000,000.00)	806	011	
Bedford Stuyvesant Community Legal Services Corporation	11-2149962	HPD	\$84,888.00	806	011	*
Brooklyn Legal Services Corporation A	13-2605599	HPD	\$83,074.00	806	011	*
Goddard Riverside Community Center	13-1893908	HPD	\$310,129.00	806	011	*
Legal Aid Society / Civil Division- Bronx	13-5562265	HPD	\$124,643.00	806	011	*
Legal Aid Society / Civil Division- Brooklyn	13-5562265	HPD	\$163,963.00	806	011	*
Legal Aid Society / Civil Division- Community Law Office	13-5562265	HPD	\$262,782.00	806	011	*
Legal Aid Society / Civil Division- Queens	13-5562265	HPD	\$93,750.00	806	011	*
Legal Aid Society / Civil Division- Staten Island	13-5562265	HPD	\$68,750.00	806	011	*
Legal Services NYC – Bronx	16-1759590	HPD	\$87,500.00	806	011	*
Legal Services NYC - Brooklyn Branch	13-2600199	HPD	\$57,716.00	806	011	*
Legal Services NYC - Manhattan Legal Services (Includes Harlem branch)	13-2613958	HPD	\$145,556.00	806	011	*
MFY Legal Services, Inc.	13-2622748	HPD	\$173,975.00	806	011	*
Northern Manhattan Improvement Corporation	13-2972415	HPD	\$80,409.00	806	011	*
Queens Legal Services Corporation	13-2605604	HPD	\$102,294.00	806	011	*
South Brooklyn Legal Services	13-2605605	HPD	\$160,571.00	806	011	*

* Indicates pending completion of pre-qualification review.

CHART 8: Autism Awareness - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Autism Awareness	13-6400434	DOHMH	(\$1,310,000.00)	816	121	
Association for Metroarea Autistic Children	13-1974582	DOHMH	\$63,546.00	816	121	*
Eden II School for Autistic Children	13-2872916	DOHMH	\$42,364.00	816	121	*
Federation Employment and Guidance Service (FEGS), Inc.	13-1624000	DOHMH	\$63,546.00	816	121	*
Grace Foundation of New York	13-4131863	DOHMH	\$42,364.00	816	121	*
Heartshare Human Services of New York	11-1633549	DOHMH	\$71,400.00	816	121	*
Imagine Foundation, Inc. d/b/a Imagine Academy	20-2336717	DOHMH	\$42,364.00	816	121	*
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	DOHMH	\$71,400.00	816	121	*
Jewish Community Center in Manhattan, Inc., The	13-3490745	DOHMH	\$42,364.00	816	121	*
Jewish Community Center of Staten Island, Inc.	13-5562256	DOHMH	\$42,364.00	816	121	*
Job Path, Inc.	13-4038495	DOHMH	\$22,250.00	816	121	*
Labor and Industry for Education, Inc.	11-4088055	DOHMH	\$42,364.00	816	121	*
Lifespire, Inc.	13-2526022	DOHMH	\$78,053.00	816	121	*
Mosholu-Montefiore Community Center, Inc.	13-3622107	DOHMH	\$84,728.00	816	121	*
My Time, Inc.	68-0646329	DOHMH	\$42,364.00	816	121	*
New York Families for Autistic Children, Inc.	11-3442879	DOHMH	\$49,800.00	816	121	*
NYSARC, Inc., NYC Chapter Association for Help of Retarded Children	13-5596746	DOHMH	\$42,364.00	816	121	*
OHEL Children's Home and Family Services, Inc.	11-6078704	DOHMH	\$36,150.00	816	121	*
Quality Services for the Autism Community (QSAC), Inc.	11-2482974	DOHMH	\$49,800.00	816	121	*
Ramapo for Children	13-5600422	DOHMH	\$44,962.00	816	121	*
Resources for Children with Special Needs, Inc.	11-2594790	DOHMH	\$53,550.00	816	121	*
Samuel Field YM & YWHA, Inc.	11-3071518	DOHMH	\$42,364.00	816	121	*
Shema Kolainu - Hear Our Voices	11-3503085	DOHMH	\$35,700.00	816	121	*
Shield of David, The d/b/a Shield Institute, The	13-1740041	DOHMH	\$65,775.00	816	121	*
Shorefront YM YWHA	11-3070228	DOHMH	\$42,364.00	816	121	*
Sinergia	13-3183344	DOHMH	\$35,700.00	816	121	*
YAI/National Institute for People with Disabilities Network	11-2030172	DOHMH	\$60,000.00	816	121	*

* Indicates pending completion of pre-qualification review.

CHART 9: Children under Five Initiative - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Children under Five Initiative	13-6400434	DOHMH	(\$1,250,000.00)	816	120	
Albert Einstein College of Medicine of Yeshiva University	13-1624225	DOHMH	\$400,000.00	816	120	*
Child Center of New York, Inc., The	11-1733454	DOHMH	\$115,000.00	816	120	*
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	DOHMH	\$75,000.00	816	120	*
OHEL Children's Home and Family Services, Inc.	11-6078704	DOHMH	\$100,000.00	816	120	*
Safe Horizon, Inc.	13-2946970	DOHMH	\$100,000.00	816	120	*
Safe Space, Inc.	11-1711014	DOHMH	\$200,000.00	816	120	*
Staten Island Mental Health Society, Inc.	13-5623279	DOHMH	\$60,000.00	816	120	*
University Settlement Society of New York	13-5562374	DOHMH	\$200,000.00	816	120	*

* Indicates pending completion of pre-qualification review.

CHART 10: Geriatric Mental Health Initiative - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Geriatric Mental Health Initiative	13-6400434	DOHMH	(\$2,000,000.00)	816	120	
Bridge, Inc., The	13-1919799	DOHMH	\$79,000.00	816	120	*
Bronx Jewish Community Council, Inc.	13-2744533	DOHMH	\$79,000.00	816	120	*
BronxWorks, Inc.	13-3254484	DOHMH	\$84,000.00	816	120	*
Catholic Charities Neighborhood Services, Inc.	11-2047151	DOHMH	\$84,000.00	816	120	*
Chinese American Planning Council, Inc.	13-6202692	DOHMH	\$84,000.00	816	120	*
East Side House, Inc.	13-1623989	DOHMH	\$79,000.00	816	120	*
Grand Street Settlement, Inc.	13-5562230	DOHMH	\$84,000.00	816	120	*
Hudson Guild	13-5562989	DOHMH	\$84,000.00	816	120	*
Institute for the Puerto Rican/Hispanic Elderly, Inc.	13-2987263	DOHMH	\$79,000.00	816	120	*
Jewish Association for Services for the Aged (JASA)	13-2620896	DOHMH	\$79,000.00	816	120	*
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	DOHMH	\$84,000.00	816	120	*
Lenox Hill Neighborhood House, Inc.	13-1628180	DOHMH	\$84,000.00	816	120	*
OHEL Children's Home and Family Services, Inc.	11-6078704	DOHMH	\$94,000.00	816	120	*
Project Hospitality, Inc.	13-3234441	DOHMH	\$79,000.00	816	120	*
Relief Resources, Inc.	52-2323151	DOHMH	\$40,000.00	816	120	*
Riverdale Mental Health Association, Inc.	13-1930700	DOHMH	\$118,000.00	816	120	*
Samuel Field YM & YWHA, Inc.	11-3071518	DOHMH	\$81,000.00	816	120	*
SBH Community Service Network, Inc. (Sephardic Bikur Cholim)	23-7406410	DOHMH	\$40,000.00	816	120	*
Service Program for Older People, Inc. (SPOP)	13-2947616	DOHMH	\$79,000.00	816	120	*
Services and Advocacy for GLBT Elders, Inc. (SAGE)	13-2947657	DOHMH	\$84,000.00	816	120	*
Spanish Speaking Elderly Council-RAICES	11-2730462	DOHMH	\$81,000.00	816	120	*
St. Barnabas Hospital	13-1740122	DOHMH	\$79,000.00	816	120	*
Sunnyside Community Services Center, Inc.	51-0189327	DOHMH	\$84,000.00	816	120	*
Upper Manhattan Health Center	13-3389470	DOHMH	\$79,000.00	816	120	*
Visiting Nurse Service of New York Home Care, Inc.	13-1624211	DOHMH	\$79,000.00	816	120	*

* Indicates pending completion of pre-qualification review.

CHART 11: Coalition of Theaters of Color - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Coalition of Theaters of Color	13-6400434	DCLA	(\$615,000.00)	126	003	
Black Spectrum Theatre Company, Inc.	51-0135262	DCLA	\$85,000.00	126	003	*
Harlem Artist Development League Especially for You - H.A.D.L.E.Y. Players	13-3611138	DCLA	\$55,000.00	126	003	*
International Arts Relations, Inc.	23-7212492	DCLA	\$75,000.00	126	003	*
National Black Theatre Workshop, Inc.	13-2632596	DCLA	\$85,000.00	126	003	*
Negro Ensemble Company	13-6216904	DCLA	\$31,000.00	126	003	*
New Federal Theatre, Inc.	13-2814763	DCLA	\$75,000.00	126	003	*
New Heritage Theatre Group, Inc.	13-2683678	DCLA	\$75,000.00	126	003	*
Society of the Educational Arts, Inc.	11-3210593	DCLA	\$57,000.00	126	003	*
Thalia Spanish Theatre, Inc.	23-7448611	DCLA	\$77,000.00	126	003	*

* Indicates pending completion of pre-qualification review.

CHART 12: Anti-Gun Violence Initiative - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Anti-Gun Violence Initiative	13-6400434	DOHMH	(\$1,115,000.00)	816	114	
Life Camp, Inc.	20-0814999	DOHMH	\$500,000.00	816	114	*
Life Camp, Inc.	20-0814999	DOHMH	\$15,000.00	816	120	*
Fund for the City of New York, Inc. - Center for Court Innovation	13-2612524	DOHMH	\$500,000.00	816	114	*
Richmond Medical Center d/b/a Richmond University Medical Center	74-3177454	DOHMH	\$100,000.00	816	114	*

* Indicates pending completion of pre-qualification review.

CHART 13: Anti-Gun Violence Initiative - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Anti-Gun Violence Initiative	13-6400434	DYCD	(\$45,000.00)	260	005	
Community Resource Exchange, Inc. (CRE)	13-3048638	DYCD	\$25,000.00	260	005	*
Downtown Community Television Center, Inc.	13-2742777	DYCD	\$10,000.00	260	005	*
New York WEB Center, Inc	20-5620848	DYCD	\$10,000.00	260	005	*

* Indicates pending completion of pre-qualification review.

CHART 14: Social Adult Day Care Programs - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$400,000.00)	125	003	
Riverdale Senior Services, Inc. - Riverdale Social Adult Day	23-7357997	DFTA	\$50,000.00	125	003	*
Lutheran Family Health Center's Family Support Center - Lutheran Social Adult Day	11-1839567	DFTA	\$50,000.00	125	003	*
Ridgewood Bushwick Senior Citizens Council, Inc. - Ridgewood Bushwick Social Adult Day	11-2453853	DFTA	\$50,000.00	125	003	*
Lenox Hill Neighborhood House, Inc. - Health Enhancements Social Adult Day	13-1628180	DFTA	\$50,000.00	125	003	*
Carter Burden Center for the Aging, Inc., The - CV Starr Social Adult Day	23-7129499	DFTA	\$50,000.00	125	003	*
Selfhelp Community Services, Inc. - Selfhelp Social Adult Day	13-1624178	DFTA	\$50,000.00	125	003	*
Sunnyside Community Services Center, Inc. - Sunnyside Social Adult Day	51-0189327	DFTA	\$50,000.00	125	003	*
Jewish Community Center of Staten Island, Inc. - Jewish Community Center Social Adult Day	13-5562256	DFTA	\$50,000.00	125	003	*

* Indicates pending completion of pre-qualification review.

CHART 15: YMCA After-School Program - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
YMCA After-School Program	11-2030172	DYCD	(\$350,000.00)	260	312	
Young Mens Christian Association of Greater New York	13-1624228	DYCD	\$350,000.00	260	312	

* Indicates pending completion of pre-qualification review.

CHART 16: OST - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
BELL - PS 150 Christopher (K150)	04-3182053	DYCD	(\$50,000.00)	260	312	*
BELL - P.S. 284 Lew Wallace	04-3182053	DYCD	(\$50,000.00)	260	312	*
Brooklyn Children's Museum - Brooklyn Children's Museum	11-2495664	DYCD	(\$10,000.00)	260	312	*
Central Queens YM & YWHA, Inc - Arrow Community Center	11-1633509	DYCD	(\$120,000.00)	260	312	
Community Association of Progressive Dominicans - Middle School 254	13-3266145	DYCD	(\$6,500.00)	260	312	*
Community Counseling & Mediation - Ms 584 (K584)	11-2675243	DYCD	(\$6,500.00)	260	312	*
Community Counseling & Mediation - The School For Human Rights (K531)	11-2675243	DYCD	(\$97,500.00)	260	312	*
Good Shepherd Services - Elementary School For Math, Science, And Technology	13-5598710	DYCD	(\$200,000.00)	260	312	*
Mercy First - PS 124 Osmond A Church (Q124)	11-1635089	DYCD	(\$156,000.00)	260	312	*
Morningside Center for Teaching Social Responsibility, Inc. - PS 214 (X214)	13-3185340	DYCD	(\$68,000.00)	260	312	*
Police Athletic League, Inc. - Wynn Pal	13-5596811	DYCD	(\$20,000.00)	260	312	*
SCO Family of Services - PS 005 Dr. Ronald Mcnair (K005)	11-2777066	DYCD	(\$10,000.00)	260	312	
SCO Family of Services - PS 081 Thaddeus Stevens (K081)	11-2777066	DYCD	(\$120,000.00)	260	312	
The Children's Aid Society - Junior High School 098 - Herman Rider	13-5562191	DYCD	(\$169,000.00)	260	312	*
The Salvation Army of Greater New York - Bedford Community Center	01-3556235	DYCD	(\$20,000.00)	260	312	*
University Settlement Society of New York, Inc - PS 219 Kennedy-King (K219)	13-5562374	DYCD	(\$20,000.00)	260	312	
Woodycrest Center For Human Development - PS 073 Bronx (X073)	13-3184179	DYCD	(\$262,000.00)	260	312	*
Community Counseling & Mediation - School For Democracy and Leadership	11-2675243	DYCD	\$97,500.00	260	312	*
Madison Square Boys & Girls Club, Inc. - Columbus Club House Elementary	13-5596792	DYCD	\$68,000.00	260	312	
Madison Square Boys & Girls Club, Inc. - Columbus Club House M.S.	13-5596792	DYCD	\$27,300.00	260	312	
New Settlement Apartments - New Settlement Apartments	14-1719016	DYCD	\$200,000.00	260	312	
Phipps Community Development Corporation - The Edward A. Fogel School	13-2707665	DYCD	\$180,000.00	260	312	
Ridgewood Bushwick Youth Center - Ridgewood Bushwick Youth Center	11-2518141	DYCD	\$96,000.00	260	312	
Sports and Arts In Schools Foundation, Inc. - Mott Hall IV	11-3112635	DYCD	\$130,000.00	260	312	*
The Children's Aid Society - PS 211	13-5562191	DYCD	\$148,200.00	260	312	*
Woodycrest Center For Human Development - PS 126 - Dr. Marjorie H. Hunbar (X126)	13-3184179	DYCD	\$262,000.00	260	312	*
Young Women's Christian Association of the City of New York - Bedford Stuyvesant - PS 54	13-1624230	DYCD	\$176,500.00	260	312	*

* Indicates pending completion of pre-qualification review.

CHART 16: OST - FY 2013 (Continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
YMCA of Greater New York/Corporate - PS 154 Jonathan D Hyatt (X154)	13-1624228	DYCD	(\$262,000.00)	260	312	*
YMCA of Greater New York/Bronx - PS 154 Jonathan D Hyatt (X154)	13-1624228	DYCD	\$262,000.00	260	312	*
YMCA of Greater New York/Prospect Park - P.S. 57 Hubert Humphrey School	13-1624228	DYCD	(\$150,000.00)	260	312	*
YMCA of Greater New York/Staten Island - P.S. 57 Hubert Humphrey School	13-1624228	DYCD	\$150,000.00	260	312	*
YMCA of Greater New York/Prospect Park - PS 019 The Curtis School (R019)	13-1624228	DYCD	(\$218,000.00)	260	312	*
YMCA of Greater New York/Staten Island - PS 019 The Curtis School (R019)	13-1624228	DYCD	\$218,000.00	260	312	*
YMCA of Greater New York/Prospect Park - PS 044 Thomas C Brown (R044)	13-1624228	DYCD	(\$300,000.00)	260	312	*
YMCA of Greater New York/Staten Island - PS 044 Thomas C Brown (R044)	13-1624228	DYCD	\$300,000.00	260	312	*
YMCA of Greater New York/Prospect Park - Public School 22 - Graniteville Elementary School	13-1624228	DYCD	(\$300,000.00)	260	312	*
YMCA of Greater New York/Staten Island - Public School 22 - Graniteville Elementary School	13-1624228	DYCD	\$300,000.00	260	312	*
Sports and Arts In Schools Foundation, Inc. - Young Women'S Leadership School Of Brooklyn	11-3112635	DYCD	(\$39,000.00)	260	312	*
YMCA of Greater New York- North Brooklyn - Ymca Of Greater New York/Eastern District	13-1624228	DYCD	(\$63,000.00)	260	312	*
School Settlement Association - School Settlement Association	11-1646304	DYCD	\$102,000.00	260	312	*

* Indicates pending completion of pre-qualification review.

CHART 17: Dropout Prevention & Intervention - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
El Puente	11-2614265	DOE	(\$7,400.00)	040	454	
ENACT	13-3422660	DOE	(\$56,000.00)	040	454	
Turnaround for Children	06-1495529	DOE	(\$44,800.00)	040	454	
Good Shepherd Services	13-5598710	DOE	(\$37,400.00)	040	454	
Institute for Student Achievement	11-2995109	DOE	(\$37,400.00)	040	454	
Catholic Charities Community Services, Archdiocese of New York	13-5562185	DOE	\$30,000.00	040	454	
Counseling in Schools, Inc.	13-3637647	DOE	\$33,000.00	040	454	
East Side House Settlement, Inc.	13-1623989	DOE	\$30,000.00	040	454	
Just-Us, Inc.	13-2954007	DOE	\$30,000.00	040	454	
Washington Heights-Inwood Coalition	13-2989768	DOE	\$30,000.00	040	454	
St. Nick's Alliance Corporation	51-0192170	DOE	\$30,000.00	040	454	*

* Indicates pending completion of pre-qualification review.

CHART 18: Senior Centers and Programs Restoration - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Aging in America Community Services, Inc. - Glebe Senior Center	13-4099045	DFTA	(\$1,194,665.00)	125	003	
Jewish Community Council of Greater Coney Island, Inc. - Homecare Program	11-2665181	DFTA	\$96,891.00	125	003	*
Shorefront Jewish Community Council, Inc.	11-2986161	DFTA	\$47,386.00	125	003	*
Seniors Helping Seniors, Inc.	13-3111915	DFTA	\$62,830.00	125	003	*
Mapleton Midwood Community Mental Health Board	11-2524611	DFTA	\$39,225.00	125	003	*
Central Harlem Senior Citizens Coalition, Inc. - Abyssinian Senior Center	13-2754783	DFTA	\$8,333.00	125	003	*
Jewish Association for Services for the Aged (JASA) - Holliswood Senior Center	13-2620896	DFTA	\$51,667.00	125	003	*
Mid-Bronx Senior Citizens Council, Inc. - Concourse Plaza Wellness Center	23-7354073	DFTA	\$60,000.00	125	003	*
Jewish Association for Services for the Aged (JASA) - Dreiser Senior Center	13-2620896	DFTA	\$50,000.00	125	003	*
Lutheran Family Health Center's Family Support Center - Shore Hill Senior Center	11-1839567	DFTA	\$23,333.00	125	003	*
Citizens Care Committee - Harlem Teams Senior Center	13-6179568	DFTA	\$40,000.00	125	003	*
COTHOA - Wilson M. Morris Senior Center	13-3608860	DFTA	\$20,000.00	125	003	*
East Side House, Inc. - Patterson Houses Senior Center	13-1623989	DFTA	\$60,000.00	125	003	*
Young Mens Christian Association of Greater New York - Glebe Senior Center	13-1624228	DFTA	\$60,000.00	125	003	*
Presbyterian Senior Services - Ennis Francis Senior Center	13-1981482	DFTA	\$60,000.00	125	003	*
Regional Aid for Interim Needs, Inc. - Bailey Senior Center	13-6213586	DFTA	\$185,000.00	125	003	*
Regional Aid for Interim Needs, Inc. - Tolentine Zeiser Senior Center	13-6213586	DFTA	\$145,000.00	125	003	*
Spanish Speaking Elderly Council-RAICES - Gowanus Senior Center	11-2730462	DFTA	\$40,000.00	125	003	*
Union Settlement Association, Inc. - Washington Lexington Senior Center	13-1632530	DFTA	\$70,000.00	125	003	*
United Jewish Council of the East Side, Inc. - Lilliam Wald	13-2735378	DFTA	\$75,000.00	125	003	*

* Indicates pending completion of pre-qualification review.

CHART 19: Runaway and Homeless Youth PEG Restoration - FY 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Runaway and Homeless Youth PEG Restoration	13-6400434	DYCD	(\$7,170,000.00)	260	312	
Ali Forney Center - Crisis Shelter Beds	30-0104507	DYCD	\$206,262.00	260	312	*
Ali Forney Center - Crisis Shelter Beds	30-0104507	DYCD	\$620,620.00	260	312	*
Ali Forney Center - Brooklyn Drop-In Center and Auxiliary Services	30-0104507	DYCD	\$287,376.00	260	312	*
Ali Forney Center - Drop-In Center Services	30-0104507	DYCD	\$85,031.00	260	312	*
Covenant House New York/Under 21, Inc. - Crisis Shelter Beds	13-3076376	DYCD	\$974,176.00	260	312	*
Covenant House New York/LGBTQ. - Crisis Shelter Beds	13-3076376	DYCD	\$173,960.00	260	312	*
Girls Educational and Mentoring Services (GEMS), Inc. - Transitional Independent Living Beds	13-4150972	DYCD	\$81,332.00	260	312	*
Good Shepherd Services - Transitional Independent Living Beds	13-5598710	DYCD	\$84,000.00	260	312	*
Ali Forney Center - Transitional Independent Living Beds	30-0104507	DYCD	\$504,000.00	260	312	*
Imeinu, Inc. - Rachel's Place-Transitional Living Beds	26-0774611	DYCD	\$83,000.00	260	312	*
Inwood House - Pregnant-Transitional Independent Living Beds	13-5562254	DYCD	\$501,084.00	260	312	*
Project Hospitality, Inc. - Transitional Independent Living Beds	13-3234441	DYCD	\$294,000.00	260	312	*
Project Hospitality, Inc. - Drop-In Center Services	13-3234441	DYCD	\$20,000.00	260	312	*
Safe Horizon, Inc. - Crisis Shelter Beds	13-2946970	DYCD	\$630,000.00	260	312	*
Safe Horizon, Inc. - Case Management Services	13-2946971	DYCD	\$6,633.00	260	312	*
Safe Horizon, Inc. - Uptown Manhattan Drop-In Center Services	13-2946970	DYCD	\$75,000.00	260	312	*
Safe Horizon, Inc. - 59th Street, Bronx, and Queens- Street outreach Services	13-2946971	DYCD	\$200,000.00	260	312	*
Safe Horizon, Inc. - 59th Street, Staten Island, and Brooklyn - Street Outreach Services	13-2946972	DYCD	\$200,000.00	260	312	*
Safe Space, Inc. - Transitional Independent Living Beds	11-1711014	DYCD	\$168,000.00	260	312	*
Safe Space, Inc. - Drop-In Center Services	11-1711015	DYCD	\$70,000.00	260	312	*
SCO Family of Services - Males	11-2777066	DYCD	\$280,000.00	260	312	*
SCO Family of Services - Mother and Child	11-2777066	DYCD	\$751,626.00	260	312	*
SCO Family of Services - Females, Mother, and Child	11-2777066	DYCD	\$369,900.00	260	312	*
SCO Family of Services - Females, Mother, and Child	11-2777066	DYCD	\$294,000.00	260	312	*
SCO Family of Services - Drop-In Center Services	11-2777067	DYCD	\$70,000.00	260	312	*
The Door - Drop-In Center Services	13-6127348	DYCD	\$70,000.00	260	312	*
Cardinal McCloskey Services - Drop-In Center Services	11-5234032	DYCD	\$70,000.00	260	312	*

* Indicates pending completion of pre-qualification review.

CHART 20: Immigrant Opportunities Initiative - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Immigrant Opportunities Initiative	13-6400434	DYCD	(\$3,000,000.00)	260	005	*
Manhattan	African Services Committee	13-3749744	DYCD	\$20,000.00	260	005	*
Manhattan	Asian Americans for Equality	13-3187792	DYCD	\$20,000.00	260	005	*
Queens	Association of the Bar of the City of New York Fund, Inc. - City Bar Justice Center	13-6003018	DYCD	\$45,000.00	260	005	*
Brooklyn	Bedford Stuyvesant Community Legal Services Corporation	11-2149962	DYCD	\$70,000.00	260	005	*
Brooklyn	Boro Park Jewish Community Council	11-3475993	DYCD	\$25,000.00	260	005	*
Bronx	BronxWorks, Inc.	13-3254484	DYCD	\$50,000.00	260	005	*
Brooklyn	Brooklyn Chinese-American Association, Inc.	11-3065859	DYCD	\$20,000.00	260	005	*
Brooklyn	Brooklyn Defender Services	11-3305406	DYCD	\$20,000.00	260	005	*
Brooklyn	Caribbean Women's Health Association, Inc.	13-3323168	DYCD	\$20,000.00	260	005	*
Brooklyn	Catholic Migration Services, Inc.	11-3048411	DYCD	\$25,000.00	260	005	*
Queens	Central American Legal Assistance	11-2859151	DYCD	\$50,000.00	260	005	*
Brooklyn	Church Avenue Merchants Block Association (CAMBA)	11-2480339	DYCD	\$20,000.00	260	005	*
Bronx, Manhattan	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$40,000.00	260	005	*
Manhattan	Comprehensive Development, Inc.	13-3861648	DYCD	\$20,000.00	260	005	*
Brooklyn	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DYCD	\$45,000.00	260	005	*
Queens	Ecuadorian International Center, Inc.	01-0627174	DYCD	\$20,000.00	260	005	*
Bronx, Brooklyn, Queens	Emerald Isle Immigration Center	11-2932528	DYCD	\$160,000.00	260	005	*
Queens	Haitian Americans United for Progress, Inc.	11-2423857	DYCD	\$40,000.00	260	005	*
Queens	Hellenic American Neighborhood Action Committee, Inc. (HANAC)	11-2290832	DYCD	\$100,000.00	260	005	*
Manhattan	HIV Law Project, Inc., The	13-3730564	DYCD	\$35,000.00	260	005	*
Manhattan	Housing Conservation Coordinators, Inc.	51-0141489	DYCD	\$35,000.00	260	005	*
Citywide	Legal Aid Society	13-5562265	DYCD	\$585,000.00	260	005	*
Brooklyn	Legal Information for Families Today (LIFT)	13-3910567	DYCD	\$20,000.00	260	005	*
Bronx	Legal Services NYC - Bronx	13-2600199	DYCD	\$100,000.00	260	005	*
Manhattan	Legal Services NYC - Manhattan	13-2600199	DYCD	\$48,000.00	260	005	*
Queens	Legal Services NYC - Queens Legal Services Corporation	13-2605604	DYCD	\$61,000.00	260	005	*
Staten Island	Legal Services NYC - Staten Island Legal Services	13-2600199	DYCD	\$80,000.00	260	005	*
Manhattan, Brooklyn, Queens	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	\$100,000.00	260	005	*
Manhattan	MFY Legal Services, Inc.	13-2622748	DYCD	\$75,000.00	260	005	*

* Indicates pending completion of pre-qualification review.

CHART 20: Immigrant Opportunities Initiative - Fiscal 2013 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan	MinKwon Center for Community Action, Inc.	11-2710506	DYCD	\$30,000.00	260	005	*
Manhattan	Neighborhood Defender Service, Inc.	06-1296692	DYCD	\$35,000.00	260	005	*
Citywide	New York Legal Assistance Group	13-3505428	DYCD	\$390,000.00	260	005	*
Bronx	Northern Manhattan Improvement Corporation	13-2972415	DYCD	\$35,000.00	260	005	*
Brooklyn	Polish and Slavic Center, Inc.	11-2285970	DYCD	\$20,000.00	260	005	*
Brooklyn	Safe Horizon, Inc.	13-2946970	DYCD	\$20,000.00	260	005	*
Citywide	Sanctuary for Families, Inc.	13-3193119	DYCD	\$195,000.00	260	005	*
Brooklyn	SBH Community Service Network, Inc. (Sephardic Bikur Chomlim)	23-7406410	DYCD	\$25,000.00	260	005	*
Brooklyn	South Brooklyn Legal Services	13-2605605	DYCD	\$31,000.00	260	005	*
Queens	South Queens Boys and Girls Club, Inc.	11-1966067	DYCD	\$45,000.00	260	005	*
Brooklyn	Southside Community Mission, Inc.	11-2306447	DYCD	\$60,000.00	260	005	*
Brooklyn	United Jewish Organizations (UJO) of Williamsburg	11-2728233	DYCD	\$20,000.00	260	005	*
Bronx, Manhattan	Urban Justice Center	13-3442022	DYCD	\$60,000.00	260	005	*
Bronx	West Bronx Housing and Neighborhood Resource Center, Inc.	13-2941841	DYCD	\$25,000.00	260	005	*
Bronx	Youth Ministries For Peace and Justice	13-4006535	DYCD	\$60,000.00	260	005	*

* Indicates pending completion of pre-qualification review.

CHART 21: DYCD Food Pantries - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	DYCD Food Pantries	13-6400434	DYCD	(\$570,000.00)	260	005	*
Bronx	River Watch (1600 Sedgwick Avenue Tenant Association)	13-3995178	DYCD	\$5,000.00	260	005	*
Bronx	Ark of Safety Fellowship Church, Inc.	13-4088427	DYCD	\$5,000.00	260	005	*
Queens	Battalion Pentecostal Assembly, Inc.	11-3548121	DYCD	\$5,000.00	260	005	*
Manhattan	Bohemian Brethren Presbyterian Church a.k.a. Jan Hus Presbyterian Church	13-1635255	DYCD	\$13,333.00	260	005	*
Brooklyn	SCO Family of Service/Center for Life	11-2777066	DYCD	\$6,000.00	260	005	*
Brooklyn	Brownsville Community Baptist Church	11-2617637	DYCD	\$5,000.00	260	005	*
Manhattan	Catholic Charities Community Services, Archdiocese of New York - Washington Heights Ecumenical Fo	13-5562185	DYCD	\$8,889.00	260	005	*
Bronx	City Harvest, Inc. - Part of the Solution	13-3170676	DYCD	\$14,550.00	260	005	*
Bronx	City Harvest, Inc. - World of Life International, Inc.	13-3170676	DYCD	\$4,850.00	260	005	*
Brooklyn	City Harvest, Inc. - Brooklyn Rescue Mission	13-3170676	DYCD	\$4,850.00	260	005	*
Brooklyn	City Harvest, Inc. - Hanson Place Seventh Day Adventist Church	13-3170676	DYCD	\$5,335.00	260	005	*
Brooklyn	City Harvest, Inc. - Holy Cross Church Food Pantry	13-3170676	DYCD	\$5,335.00	260	005	*
Brooklyn	City Harvest, Inc. - Holy Innocents Church	13-3170676	DYCD	\$5,335.00	260	005	*
Brooklyn	City Harvest, Inc. - Miller Avenue Block Association, Inc.	13-3170676	DYCD	\$10,670.00	260	005	*
Brooklyn	City Harvest, Inc. - Newman Memorial United Methodist Church Community Development Corporation	13-3170676	DYCD	\$5,820.00	260	005	*
Brooklyn	City Harvest, Inc. - St. Stephen Outreach, Inc.	13-3170676	DYCD	\$4,850.00	260	005	*
Manhattan	City Harvest, Inc. - Broadway Community, Inc.	13-3170676	DYCD	\$5,820.00	260	005	*
Manhattan	City Harvest, Inc. - Children's Aid Society, The	13-3170676	DYCD	\$4,850.00	260	005	*
Manhattan	City Harvest, Inc. - Our Lady of Lourdes	13-3170676	DYCD	\$5,820.00	260	005	*
Manhattan	City Harvest, Inc. - Yorkville Common Pantry, Inc.	13-3170676	DYCD	\$8,083.00	260	005	*
Queens	City Harvest, Inc. - Brooks Memorial United Methodist Church	13-3170676	DYCD	\$4,850.00	260	005	*
Queens	City Harvest, Inc. - Community Bible Evangelical Free Church	13-3170676	DYCD	\$4,850.00	260	005	*
Queens	Samaritan Outreach Ministries, Inc.	11-3283859	DYCD	\$5,000.00	260	005	*
Queens	City Harvest, Inc. - Macedonia Child Development Center	13-3170676	DYCD	\$4,850.00	260	005	*
Queens	City Harvest, Inc. - Mount Horeb Baptist Church	13-3170676	DYCD	\$4,850.00	260	005	*
Queens	City Harvest, Inc. - Queens Jewish Community Council, Inc.	13-3170676	DYCD	\$4,850.00	260	005	*
Queens	City Harvest, Inc. - St. Albans Baptist Church	13-3170676	DYCD	\$4,850.00	260	005	*
Staten Island	Council of Jewish Organizations of Staten Island, Inc.	13-3525474	DYCD	\$5,000.00	260	005	*
Staten Island	City Harvest, Inc. - Our Lady of Good Counsel Parish	13-3170676	DYCD	\$4,850.00	260	005	*
Citywide	City Harvest, Inc. - Administration Fee	13-3170676	DYCD	\$3,880.00	260	005	*
Bronx	Coalition for the Homeless - Mobile Bronx Food Program	13-3072967	DYCD	\$100,000.00	260	005	*
Manhattan	Convent Avenue Baptist Church	13-2780116	DYCD	\$5,778.00	260	005	*
Brooklyn	End Times Pentecostal Church	11-3523558	DYCD	\$11,000.00	260	005	*

* Indicates pending completion of pre-qualification review.

CHART 21: DYCD Food Pantries - Fiscal 2013 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan	Evangelical Lutheran Church of the Advent	13-1635264	DYCD	\$5,000.00	260	005	*
Queens	First Baptist Church of Corona NY, Inc.	31-1767167	DYCD	\$5,000.00	260	005	*
Queens	Flushing Jewish Community Council	11-2669559	DYCD	\$5,000.00	260	005	*
Brooklyn	Food First	13-3635059	DYCD	\$5,000.00	260	005	*
Brooklyn	God's Battalian Prayer Church	11-2112215	DYCD	\$5,000.00	260	005	*
Brooklyn	Greenpoint Reformed Church	11-2100335	DYCD	\$6,000.00	260	005	*
Bronx	Heavenly Vision Christian Center	13-3706003	DYCD	\$5,000.00	260	005	*
Queens	Jackson Heights-Elmhurst Kehillah, Inc.	11-2643410	DYCD	\$5,000.00	260	005	*
Bronx	Jewish Community Council of Pelham Parkway, Inc.	13-3099520	DYCD	\$10,000.00	260	005	*
Bronx	Love Gospel Assembly - Promise Land Community, Inc.	13-3062521	DYCD	\$5,000.00	260	005	*
Manhattan	NYC Mission	13-5596794	DYCD	\$8,889.00	260	005	*
Brooklyn	Masbia	20-1923521	DYCD	\$33,000.00	260	005	*
Queens	Masbia - Rego Park	20-1923521	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	*
Queens	Our Lady of Grace	11-1639827	DYCD	\$5,000.00	260	005	*
Manhattan	Our Lady of Sorrows	13-3743218	DYCD	\$8,888.00	260	005	*
Queens	Philippine Forum, Inc.	11-3499311	DYCD	\$5,000.00	260	005	*
Brooklyn	Metropolitan Council on Jewish Poverty (MET Council)	13-2738818	DYCD	\$6,000.00	260	005	*
Brooklyn	Most Holy Trinity Church	13-3171439	DYCD	\$11,000.00	260	005	*
Brooklyn	City Harvest, Inc. - National Committee for the Furtherance of Jewish Education	13-3170676	DYCD	\$5,335.00	260	005	*
Brooklyn	Reaching-Out Community Services, Inc.	11-3615625	DYCD	\$7,000.00	260	005	*
Queens	Ridgewood Older Adult Center and Services, Inc.	05-0607283	DYCD	\$5,000.00	260	005	*
Brooklyn	Rugby Family Services	11-3223904	DYCD	\$6,000.00	260	005	*
Brooklyn	Salt and Sea Mission	11-3012147	DYCD	\$5,000.00	260	005	*
Brooklyn	Southside Community Mission	11-2306447	DYCD	\$2,500.00	260	005	*
Brooklyn	St. Marks Church Sheepshead Bay Food Pantry	11-2202247	DYCD	\$6,000.00	260	005	*
Brooklyn	St. Patrick's Vincent de Paul Society	11-1631818	DYCD	\$5,000.00	260	005	*
Queens	Solid Rock Baptist Church	11-2999373	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	*
Queens	St. Margaret Mary Roman Catholic Church - Food Pantry	11-1990941	DYCD	\$5,000.00	260	005	*
Bronx	St. Margaret's Episcopal Church	13-1773642	DYCD	\$5,000.00	260	005	*

* Indicates pending completion of pre-qualification review.

CHART 21: DYCD Food Pantries - Fiscal 2013 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Queens	St. Paul the Apostle Church	11-3519422	DYCD	\$5,000.00	260	005	*
Queens	St. Therasas		DYCD	\$5,000.00	260	005	*
Manhattan	Stratford Arms Meal Program	90-0140023	DYCD	\$3,890.00	260	005	*
Brooklyn	Tomche Shabbos of Boro Park and Flatbush, Inc.	11-3518348	DYCD	\$9,000.00	260	005	*
Staten Island	Tomchei Shabbos of Staten Island, Inc.	22-3901876	DYCD	\$5,000.00	260	005	*
Brooklyn	United Jewish Organization of Williamsburg	11-2728233	DYCD	\$2,500.00	260	005	*
Queens	Voices of Hagar (St. Marks AME)	11-2438038	DYCD	\$5,000.00	260	005	*
Queens	Metropolitan Community Church of New York	51-0152361	DYCD	\$5,000.00	260	005	*
Queens	The River Fund NY	11-3450363	DYCD	\$5,000.00	260	005	*
Queens	The Church of God in Christ Jesus of the Apostles	11-3071928	DYCD	\$5,000.00	260	005	*

* Indicates pending completion of pre-qualification review.

CHART 22: EarlyLearn / Childcare - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Arroyo	United Bronx Parents, Inc. - United Bronx Parents DCC 1	13-6203312	ACS	\$840,421.00	068	004	*
Barron	Colony- South Brooklyn Houses, Inc. - Pine Street DCC	11-2197984	ACS	\$222,704.00	068	004	*
Barron	Boulevard Nursery School, Inc. - Boulevard Nursery School Inc	11-1710362	ACS	\$526,500.00	068	004	*
Barron	Colony- South Brooklyn Houses, Inc. - Sylvia Klein CCC	11-2197984	ACS	\$405,000.00	068	004	*
Barron	Colony- South Brooklyn Houses, Inc. - Marie Durdin CCC	11-2197984	ACS	\$445,500.00	068	004	*
Brewer	West Side Montessori School - West Side Montessori School	13-1992185	ACS	\$266,220.00	068	004	*
Chin	Chinese-American Planning Council, Inc - Garment Industry DC Chinatown	13-6202692	ACS	\$431,311.00	068	004	*
Chin	Chinese-American Planning Council, Inc - CPC Chung Pak Pre-School	13-6202692	ACS	\$630,525.00	068	004	*
Chin	Chinese-American Planning Council, Inc - CPC Little Star of Broome Street	13-6202692	ACS	\$718,020.00	068	004	*
Chin	Action for Progress - Action for Progress DCC	13-3233970	ACS	\$350,000.00	068	004	*
Comrie	Afro-American Parents Day Care Center, Inc. - Afro American Parents 3	13-2727406	ACS	\$676,822.00	068	004	*
Comrie	Montessori Progressive Learning Center, Inc. - Montessori Progressive Learning Center	22-3001223	ACS	\$298,080.00	068	004	*
Comrie	Quick Start Head Start DCC - Quick Start Head Start DCC	11-2219525	ACS	\$1,170,900.00	068	004	*
Comrie	Committee for Early Childhood Development DCC Inc - Committee for Early Childhood Development Head Start 1	11-2343437	ACS	\$1,241,329.00	068	004	*
Comrie	Queens County Educators for Tomorrow - Charles R. Drew ELC 1	11-2475654	ACS	\$152,449.00	068	004	*
Dickens	Bethany Day Nursery, Inc. - Mary Walton Children's Center	13-2732818	ACS	\$405,000.00	068	004	*
Dickens	Prince Hall Service Fund, Inc. - Prince Hall Colonial Park Day Care Center	13-3263543	ACS	\$226,800.00	068	004	*
Dickens	East Harlem Block Nursery, Inc. - East Harlem Block Nursery 2	13-2617274	ACS	\$445,500.00	068	004	*
Dilan	Catholic Charities - Catholic Charities	11-2047151	ACS	\$550,800.00	068	004	*
Dilan	Bushwick United Housing Fund Corp. - Bushwick United Housing Fund Corp.	11-2504368	ACS	\$826,200.00	068	004	*
Ferreras	Catholic Charities Neighborhood Services, Inc. - Therese Cervini Annex ECDC	11-2047151	ACS	\$259,200.00	068	004	*
Foster	South Bronx Head Start Inc. - South Bronx Head Start III	13-2661989	ACS	\$955,800.00	068	004	*
Foster	1332 Fulton Avenue - 1332 Fulton Ave DCC	13-2690309	ACS	\$674,764.00	068	004	*
Gennaro	Catholic Charities Neighborhood Services - Colin-Newell ECDC	11-2047151	ACS	\$874,800.00	068	004	*
González	Colony- South Brooklyn Houses, Inc. - Georgia L. McMurray BAT Kids Center	11-2197984	ACS	\$491,252.00	068	004	*
González	Colony- South Brooklyn Houses, Inc. - Bay Ridge CCC	11-2197984	ACS	\$568,000.00	068	004	*
González	Center for Elimination of Violence - Children's Growing Place	11-2415837	ACS	\$342,482.00	068	004	*
González	The United Methodist City Society - Christ United Methodist Church Head Start	13-2681892	ACS	\$631,800.00	068	004	*
Greenfield	Gan Day Care - Gan Day Care Center	11-2302049	ACS	\$1,300,000.00	068	004	*
Jackson	Nasry Michelen Day Care Center, Inc. - Nasry Michelen Day Care Center	20-3108162	ACS	\$647,012.00	068	004	*
James	Fort Greene Senior Citizens Council, Inc. - Young Minds Day Care Center	11-2300840	ACS	\$585,998.00	068	004	*

* Indicates pending completion of pre-qualification review.

CHART 22: EarlyLearn / Childcare - Fiscal 2013 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
James	Brooklyn Bureau of Community Service - BCS Duffield Children's Center	11-1630780	ACS	\$250,000.00	068	004	*
Levin	Yeled V' Yalda Early Childhood Center, Inc. - Yeled V'Yalda 12F	11-3050340	ACS	\$1,138,919.00	068	004	*
Levin	Yeled V' Yalda Early Childhood Center, Inc. - Yeled V' Yalda 204	11-3050340	ACS	\$477,184.00	068	004	*
Levin	Bethel Baptist Day Care Center, Inc. - Bethel Baptist Day Care Center	11-2244360	ACS	\$432,000.00	068	004	*
Mark-Viverito	Dawning Village, Inc. - Dawning Village	13-3214064	ACS	\$445,500.00	068	004	*
Mark-Viverito	Bloomingtondale Family Program, Inc. - Bloomingtondale Family Program 2	13-2638566	ACS	\$380,462.00	068	004	*
Mark-Viverito	Pamela C. Torres Day Care Center, Inc. - Pamela C. Torres Day Care Center	13-1740021	ACS	\$445,500.00	068	004	*
Mendez	Chinese-American Planning Council, Inc - CPC Jacob Riis Child Care Center	13-6202692	ACS	\$542,677.00	068	004	*
Palma	Leake & Watts Services, Inc. - Soundview Child Care Center	13-1860451	ACS	\$1,258,075.00	068	004	*
Quinn	Hudson Guild Inc. - Hudson Guild	13-5562989	ACS	\$257,831.00	068	004	*
Recchia	Coney Island Community Day Care Center, Inc. - Coney Island Community DCC	11-2623663	ACS	\$648,000.00	068	004	*
Recchia	Police Athletic League, Inc. - La Puerta Abierta	13-5596811	ACS	\$111,749.00	068	004	*
Reyna	Conselyea Street Block Association, Inc. - Small World Day Care	11-2347180	ACS	\$624,922.00	068	004	*
Sanders	Bethel Mission Station Church - Sheldon R. Weaver DCC	06-0983254	ACS	\$810,000.00	068	004	*
Sanders	Bethel Mission Station Church - Rockaway Child Care Center	06-0983254	ACS	\$445,500.00	068	004	*
Sanders	Rockaway Community Corporation Inc. - Rockaway Community Corporation 1	11-6077336	ACS	\$291,600.00	068	004	*
Sanders	ATLED, Inc. - Lucille Rose DCC	13-3550709	ACS	\$648,000.00	068	004	*
Sanders	Bethel Mission Station Church - Bethel Mission Loving Day Care	06-0983254	ACS	\$437,400.00	068	004	*
Sanders	Laurelton Springfield Community Day Care, Inc. - Laurelton Springfield Community DCC, Inc.	11-2331742	ACS	\$431,250.00	068	004	*
Seabrook	Williamsbridge NAACP - Williamsbridge	13-2686694	ACS	\$473,379.00	068	004	*
Van Bramer	Police Athletic League, Inc. - PAL Western Queens	13-5596811	ACS	\$470,996.00	068	004	*
Vann	Tabernacle Church of God, Inc. - Tabernacle DCC	11-2224258	ACS	\$1,477,038.00	068	004	*
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc.	11-2428431	ACS	\$1,308,886.00	068	004	*
Vann	Billy Martin Child Development Day Care Center, Inc. - Billy Martin Child Development Center	11-2233228	ACS	\$460,389.00	068	004	*
Wills	Afro-American Parents Day Care Center, Inc. - Afro American Parents Ed. Center #4	13-2727406	ACS	\$389,339.00	068	004	*
Wills	Afro-American Parents Day Care Center, Inc. - Afro American Parents 2	13-2727406	ACS	\$210,636.00	068	004	*
Wills	Committee for Early Childhood Development DCC, Inc. - Committee for Early Childhood Development Head Start	11-2343437	ACS	\$437,400.00	068	004	*

* Indicates pending completion of pre-qualification review.

CHART 22: EarlyLearn / Childcare - Fiscal 2013 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Queens	Jewish Child Care Association	13-1624060	ACS	\$3,000,000.00	068	004	*
Brooklyn	Colony South Brooklyn Houses Inc.	11-2197984	ACS	\$750,000.00	068	004	*
Bronx	Tremont Crotona Day Care	13-2724087	ACS	\$1,500,000.00	068	004	*
Staten Island	Seaman's Society for Children and Families	13-5563010	ACS	\$1,500,000.00	068	004	*
	Administration for Children Services	13-6400434	ACS	\$4,159,116.00	068	004	*

* Indicates pending completion of pre-qualification review.

CHART 23: Aging Discretionary - Fiscal 2012

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Vann	Senior Ambassador Volunteer Initiative	26-3880415	DFTA	(\$20,750.00)	125	003	Fort Greene Council Inc	11-2300840
Vann	Senior Ambassador Volunteer Initiative	26-3880415	DFTA	\$20,750.00	125	003		

* Indicates pending completion of pre-qualification review.

CHART 24: Coalition of Theaters of Color - FY 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Billie Holiday Theatre, Inc.	11-2336154	DCA	(\$80,000.00)	126	003	*
Bedford Stuyvesant Restoration Corporation	11-6083182	DCA	\$25,000.00	126	003	
Brooklyn Steppers, Inc., The	27-1223035	DCA	\$10,000.00	126	003	
Noel Pointer Foundation, Inc., The	11-3271472	DCA	\$15,000.00	126	003	
Society for the Preservation of Weeksville and Bedford-Stuyvesant History	23-7330454	DCA	\$15,000.00	126	003	
Museum of Contemporary African Diasporan Arts, Inc.	11-3526774	DCA	\$15,000.00	126	003	

* Indicates pending completion of pre-qualification review.

CHART 25: Youth Discretionary - Fiscal 2011

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Ferreras	First Baptist Church of Corona NY, Inc.	31-1767167	DYCD	(\$10,000.00)	260	312		
Ferreras	First Baptist Church of Corona NY, Inc.	11-2009943	DYCD	\$10,000.00	260	312		

* Indicates pending completion of pre-qualification review.