

## **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 2012 Expense Budget"). On June 29, 2011, the Council adopted the expense budget for fiscal year 2011 with various programs and initiatives (the "Fiscal 2012 Expense Budget").

Analysis. This Resolution, dated September 24, 2012, amends the description for the Description/Scope of Services for Erasmus Neighborhood Federation, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$5,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of Services to read: "Funding will be used for housing, counseling, foreclosure, and landlord/tenant services."

Additionally, this Resolution amends the description for the Description/Scope of Services for Hebrew Educational Society, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$12,500 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of Services to read: "Support for youth service and leadership program. This program provides a youth cadre with regular youth meetings, leadership training and requires volunteer community service from participants. It operates from September to June."

Moreover, this Resolution amends the description for the Description/Scope of Services for Queensborough Community College Auxiliary Enterprise Association, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$3,500 within the budget of the City University of New York. This Resolution changes the Description/Scope of Services to read: "The Funding for the Senior Loyalty Program".

Moreover, this Resolution amends the description for the Description/Scope of Services for The Cheer Foundation, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$5,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: "Funding to produce a half hour audio play entitled, "CHEER'S POETRY SLAM!" This

audio play will feature humorous and inspirational children's poems. The storyline involves a competition with prizes for the best poems, and the message that the listeners can write their own poems. The Cheer Foundation will donate all CD copies to over 50 New York City hospitals with Pediatric Care, treating 20,000 hospitalized girls and boys each year.”

Further, this Resolution amends the description for the Description/Scope of Services for the Southside Community Mission, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$16,875 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “We connect our clients to other programs of our Mission: Food Pantry, Shelter, Health Education, Legal Immigration Services, Citizenship and English classes. Requested funds will be used to cover part of the staff salaries and office expenses.”

Additionally, this Resolution amends the description for the Description/Scope of Services for The Committee for Hispanic Children and Families, Inc., an organization receiving discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$40,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “Immigrant Related Legal Services.”

Further, this Resolution amends the description for the Description/Scope of Services for the Cypress Hills Local Development Corporation, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$50,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “To support intergenerational programming.”

Also, this Resolution amends the description for the Description/Scope of Services for the Cypress Hills Local Development Corporation, an organization receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$30,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “The funding will be used to continue a district wide graffiti cleaning program in the 37th Council District which began in Fiscal Year 12.”

Moreover, this Resolution amends the description for the Description/Scope of Services for the Metropolitan New York Coordinating Council on Jewish Poverty, Inc., an organization receiving aging discretionary funding in accordance with the Fiscal 2013 Expense Budget in the amount of \$6,500 within the budget of the Department for the Aging. This Resolution changes the Description/Scope of services to read: “Funds will be used to support senior services.”

Additionally, this Resolution amends the description for the Description/Scope of Services for the Coney Island USA, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$12,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “to support programs provided by Coney Island USA.”

Further, this Resolution amends the description for the Description/Scope of Services for the Flemister Housing Development Fund Corporation, an organization receiving local discretionary

funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$7,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “Funding will be used to offset costs of a boiler replacement.”

Also, this Resolution amends the description for the Description/Scope of Services for the Community Center of the Rockaway Peninsula, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$10,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “To support vocational program including classroom instruction and job referral services.”

Further, this Resolution amends the description for the Description/Scope of Services for the MHANY Management, Inc. an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$150,000 within the budget of the Housing Preservation and Development. This Resolution changes the Description/Scope of services to read: “Funds will be used for mailings and meetings on foreclosures, home buying and organizing in NYCHA buildings under a Housing Preservation Initiative City Council Discretionary allocation as well as for outreach which will be conducted by New York Communities for Change.”

Additionally, this Resolution amends the description for the Description/Scope of Services for the Rajkumari Cultural Center, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$3,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “Funding for free youth and inter-generational community programs held at the Rajkumari Center Arts Space at 125-07 101 Avenue, and Phil Rizzuto Park at 95th Avenue and 125th Street in Richmond Hill; 1. GOLs: Community Arts Circles - intergenerational folk singing, dancing drumming and storytelling; December 1, 2011 to June 26, 2012. Participants: 80; 2. LILA: Linking Arts to Living Identity – after school, youth development in creative writing, critical thinking, visual/media arts and folk arts workshops; May 5 to June 4, 2012.”

Moreover, this Resolution amends the description for the Description/Scope of Services for the Rajkumari Cultural Center, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$3,500 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “Funding for free youth and inter-generational community programs held at the Rajkumari Center Arts Space at 125-07 101 Avenue, and Phil Rizzuto Park at 95th Avenue and 125th Street in Richmond Hill; 1. GOLs: Community Arts Circles - intergenerational folk singing, dancing drumming and storytelling; December 1, 2011 to June 26, 2012. Participants: 80; 2. LILA: Linking Arts to Living Identity – after school, youth development in creative writing, critical thinking, visual/media arts and folk arts workshops; May 5 to June 4, 2012.”

Also, this Resolution amends the description for the Description/Scope of Services for the Rajkumari Cultural Center, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$6,500 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “Funding for free youth and inter-generational community programs held at the Rajkumari Center Arts Space at 125-07 101 Avenue, and Phil Rizzuto Park at 95th Avenue and 125th Street in Richmond Hill; 1. GOLS: Community Arts Circles - intergenerational folk singing, dancing drumming and storytelling; December 1, 2011 to June 26, 2012. Participants: 80; 2. LILA: Linking Arts to Living Identity – after school, youth development in creative writing, critical thinking, visual/media arts and folk arts workshops; May 5 to June 4, 2012.”

Additionally, this Resolution amends the description for the Description/Scope of Services for the Judah International Christian Center, Inc., an organization receiving aging discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$21,750 within the budget of the Department for the Aging. This Resolution changes the Description/Scope of services to read: “Provide senior programs at Judah International and Faith Chapel Baptist Church.”

Further, this Resolution amends the description for the Description/Scope of Services for the Queensborough Community College Auxiliary Enterprise Association, Inc., an organization receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$4,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “QPAC offers Interactive After-School Broadway Workshops in which deaf and hard of hearing students learn acting and dance from degreed professionals and Broadway performers. QPAC offers sign language-interpreted programs whenever possible that incorporate sign-interpreters who work alongside the teaching artists. Workshops are typically attended by more than 100 deaf children, many of whom had never had the chance to participate in these character building activities.”

Also, this Resolution amends the description for the Description/Scope of Services for The Community Center of the Rockaway Peninsula, Inc., an organization receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$10,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “To support vocational program including classroom instruction and job referral services.”

Moreover, this Resolution amends the description for the Description/Scope of Services for The Community Center of the Rockaway Peninsula, Inc., an organization receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$5,000 within the budget of the Department of Youth and Community Development. This Resolution changes the Description/Scope of services to read: “To support vocational program including classroom instruction and job referral services.”

Lastly, this Resolution also approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the

Fiscal 2013 and Fiscal 2012 Expense Budgets, and approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in such budgets.

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

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 4-15; sets forth the new designations and changes in the designation of certain organizations that will receive local discretionary funding pursuant to the Fiscal 2012 Expense Budget, as described in Chart 16; sets forth the new designations and changes in the designation of certain organizations that will receive youth discretionary funding pursuant to the Fiscal 2012 Expense Budget, as described in Chart 17; and 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 18.

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

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 organization 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 and changes in the designation of certain organizations receiving funding pursuant to the hackNY Initiative in accordance with the Fiscal 2013 Expense Budget. Chart 4 indicates an EIN correction. The correct EIN for hackNY is 27-3758609.

Chart 5 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the MHy Contracted Svcs Partial PEG Restoration of Fiscal Year 2012 and the Chemical Dependency/ADUPCT Initiative of Fiscal Year 2013. Chart 5 indicates an EIN correction. The correct EIN for the Mental Health Providers of Western Queens, Inc is 11-2700062.

Chart 6 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Anti-Gun Violence Initiative - Ceasefire Initiative in accordance with the Fiscal 2013 Expense Budget. Chart 6 indicates an EIN correction. The correct EIN for the Fund for the City of New York, Inc. - Life Camp is 13-2612524.

Chart 7 sets forth the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – Therapeutic 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 Anti-Gun Violence Initiative – Conflict Prevention Remediation Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 9 sets forth the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – Community Development Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 10 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Subsidized Housing Information Project (SHIP) Initiative in accordance with the Fiscal 2013 Expense Budget. Chart 10 indicates a name correction. The correct name for the organization with EIN 13-5562308 is The Furman Center for Real Estate and Urban Policy at NYU.

Chart 11 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Expend Low Income Farmer's Market (Harvest Home) Initiative in accordance with the Fiscal 2013 Expense Budget. Chart 11 indicates a name correction. The correct name for the organization with EIN 06-1800512 is Harvest Home Farmer's Market, Inc.

Chart 12 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Runaway and Homeless Youth PEG Restoration Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 13 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Out of School Time Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 14 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the EarlyLearn / Childcare in accordance with the Fiscal 2013 Expense Budget.

Chart 15 sets forth the new designation of certain organizations receiving funding pursuant to the Cultural After School Adventure (CASA) Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 16 sets forth the new designation and changes in the designation of a certain organization receiving local discretionary funding pursuant in accordance with the Fiscal 2012 Expense Budget. Funding for the Clay Avenue Tenants Association, Inc. will transferred from the Office of Emergency Management to the Department of Youth and Community Development pending a budget modification.

Chart 17 sets forth the new designation and changes in the designation of certain organization receiving youth discretionary funding pursuant in accordance with the Fiscal 2012 Expense Budget.

Chart 18 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Food Pantries-DYCD Initiative in accordance with the Fiscal 2012 Expense Budget. Chart 18 indicates an EIN correction. The correct EIN for St. Luke's Episcopal Church receiving funding in the amount of \$5,000 within the budget of the Department of Youth and Community Development is 13-4136007.

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 and 2012 Expense Budgets. Such Resolution would take effect as of the date of adoption.

TE9-24-12

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 certain organizations receiving local and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations receiving funding pursuant to certain initiatives in accordance therewith; 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 Erasmus Neighborhood Federation, as described in the report attached hereto; 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 Hebrew Educational Society, as described in the report attached hereto; 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 Queensborough Community College Auxiliary Enterprise Association, Inc., as described in the report attached hereto; 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 Cheer Foundation, Inc., as described in the report attached hereto; 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 Southside Community Mission, Inc., as described in the report attached hereto; 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 Committee for Hispanic Children and Families, Inc., as described in the report attached hereto; 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 Cypress Hills Local Development Corporation, an organization receiving \$50,000 in local discretionary funding within the budget of the Department of Youth and Community Development, as described in the report attached hereto; 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 Cypress Hills Local Development Corporation, an organization receiving \$30,000 in local discretionary funding within the budget of the Department of Youth and Community Development, as described in the report attached hereto; 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 Metropolitan New York Coordinating Council on Jewish Poverty, Inc., as described in the report attached hereto; 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 Coney Island USA, Inc., as described in the report attached hereto; 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 Flemister Housing Development Fund Corporation, Inc., as described in the report attached hereto; 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 Community Center of the Rockaway Peninsula, Inc., an organization receiving \$10,000 in local discretionary funding within the budget of the Department of Youth and Community Development as described in the report attached hereto; 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 MHANY Management, Inc., as described in the report attached hereto; 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 The Rajkumari Cultural Center, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$3,000 within the budget of the Department of Youth and Community Development, as described in the report attached hereto; 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 The Rajkumari Cultural Center, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$3,500 within the budget of the Department of Youth and Community Development, as described in the report attached hereto; 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 The Rajkumari Cultural Center, Inc., an organization receiving local discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$6,500 within the budget of the Department of Youth and Community Development, as described in the report attached hereto; 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 Judah International Christian Center, Inc., as described in the report attached hereto; 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 The Community Center of the Rockaway Peninsula, Inc., an organization receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$10,000 within the budget of the Department of Youth and Community Development, as described in the report attached hereto; 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 The Community Center of the Rockaway Peninsula, Inc., an organization receiving youth discretionary funding in accordance with the Fiscal 2012 Expense Budget in the amount of \$5,000 within the budget of the Department of Youth and Community Development, as described in the report attached hereto; and

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

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 2012 Expense Budget; 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 and changes in the designation of a certain organization receiving funding pursuant to the hackNY 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 and changes in the designation of a certain organization receiving funding pursuant to the MHy Contracted Svcs Partial PEG Restoration of Fiscal Year 2012 and the Chemical Dependency/ADUPCT Initiative of Fiscal Year 2013, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of a certain organization receiving funding pursuant to the Anti-Gun Violence Initiative - Ceasefire 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 and changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence

Initiative – Therapeutic Services 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 Anti-Gun Violence Initiative – Conflict Prevention Remediation 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 Anti-Gun Violence Initiative – Community Development 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 and changes in the designation of a certain organization receiving funding pursuant to the Subsidized Housing Information Project (SHIP) 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 and changes in the designation of a certain organization receiving funding pursuant to the Expend Low Income Farmer's Market (Harvest Home) 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 and changes in the designation of certain organizations receiving funding pursuant to the Runaway and Homeless Youth PEG Restoration 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 and changes in the 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 13; 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 Early Learn Childcare 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 certain organizations receiving funding pursuant to the Cultural After School Adventure (CASA) 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 and changes in the designation of a certain organization receiving local discretionary funding in accordance with the Fiscal 2012 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 youth discretionary funding in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves changes in the designation of a certain organization receiving funding pursuant to the Food Pantries-DYCD Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 18.

**CHART 1: Local Initiatives - Fiscal 2013**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
CC	Best of Brooklyn, Inc. **	04-3699700	DYCD	(\$175,000.00)	260	005		
CC	Best of Brooklyn, Inc. **	04-3699700	DSBS	\$175,000.00	801	002		
Vacca	Morris Park Community Association **	23-7429900	DYCD	(\$5,000.00)	260	005		
Vacca	Morris Park Community Association **	23-7429900	DFTA	\$5,000.00	125	003		
Fidler	Hebrew Educational Society	11-1642720	DYCD	(\$12,500.00)	260	005		
Fidler	Hebrew Educational Society	11-1642720	DYCD	\$12,500.00	260	312		
Brewer	Fund for the City of New York, Inc. **	13-2612524	DYCD	(\$3,000.00)	260	005		
Brewer	Fund for the City of New York, Inc. **	13-2612524	DCLA	\$3,000.00	126	003		
Rose	Universal Temple of the Arts **	13-3335286	DYCD	(\$17,333.00)	260	312		
Rose	Universal Temple of the Arts **	13-3335286	DCLA	\$17,333.00	126	003		
Rose	Universal Temple of the Arts **	13-3335286	DYCD	(\$1,500.00)	260	312		
Rose	Universal Temple of the Arts **	13-3335286	DCLA	\$1,500.00	126	003		
Williams	Erasmus Neighborhood Federation **	11-2490986	DYCD	(\$5,000.00)	260	005		
Williams	Erasmus Neighborhood Federation **	11-2490986	HPD	\$5,000.00	806	009		
Van Bramer	Corpus Christi Church	11-1666228	DYCD	(\$5,000.00)	260	312		
Van Bramer	Roman Catholic Church of Corpus Christi	11-1666228	DYCD	\$5,000.00	260	312		
Vallone	Corpus Christi Church	11-1666228	DYCD	(\$5,000.00)	260	005		
Vallone	Roman Catholic Church of Corpus Christi	11-1666228	DYCD	\$5,000.00	260	005		
Dickens	Fractured Atlas Productions, Inc. **	11-3451703	DCLA	(\$7,500.00)	126	003		
Dickens	Fractured Atlas Productions, Inc. **	11-3451703	DYCD	\$7,500.00	260	005		
Dickens	Fractured Atlas Productions, Inc. **	11-3451703	DCLA	(\$3,500.00)	126	003		
Dickens	Fractured Atlas Productions, Inc. **	11-3451703	DYCD	\$3,500.00	260	005		
Comrie	Grace Church Corp.	11-1646315	DYCD	(\$5,000.00)	260	312		
Comrie	Grace Church Corp.	11-1639811	DYCD	\$5,000.00	260	312		
Fidler	United Chinese Association of Brooklyn **	37-1469112	DYCD	(\$5,000.00)	260	005		
Fidler	United Chinese Association of Brooklyn **	37-1469112	DFTA	\$5,000.00	125	003		
Eugene	Fenimore Senior Center, Inc. **	11-2772287	DFTA	(\$18,000.00)	125	003		
Eugene	Family Renaissance, Inc. **	11-3190985	DYCD	\$18,000.00	260	312		
CC	City Harvest, Inc.	13-3177067	DYCD	(\$50,000.00)	260	005		
CC	City Harvest, Inc.	13-3170676	DYCD	\$50,000.00	260	005		
Dromm	Centro Comunitario Y de Asesoría Legal Inc.	11-3558057	DYCD	(\$3,500.00)	260	005		
Dromm	Doe Fund, Inc., The	13-3412540	DYCD	\$3,500.00	260	005		
Crowley	Grover Cleveland High School **	11-6039058	DOE	(\$5,000.00)	040	402		*
Crowley	Glendale Civilian Observation Patrol, Inc., The **	11-2502910	DYCD	\$5,000.00	260	005		

\* 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 *
Crowley	Maspeth Chamber of Commerce, Inc. **	11-3500705	DYCD	(\$8,000.00)	260	005		
Crowley	Maspeth Chamber of Commerce, Inc. **	11-3500705	DSBS	\$8,000.00	801	002		
Fidler	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	(\$6,000.00)	125	003		
Fidler	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DFTA	\$6,000.00	125	003		
Dilan	Cypress Hills Local Development Corporation	11-2683663	DYCD	(\$50,000.00)	260	005		
Dilan	Cypress Hills Local Development Corporation	11-2683663	DYCD	\$50,000.00	260	312		
Dilan	Cypress Hills Local Development Corporation	11-2683663	DYCD	(\$30,000.00)	260	312		
Dilan	Cypress Hills Local Development Corporation	11-2683663	DYCD	\$30,000.00	260	005		

\* Indicates pending completion of pre-qualification review.

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

**CHART 2: Aging Initiatives - Fiscal 2013**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Gonzalez	Casa de Pan Y Esperanza Inc.	32-0031837	DFTA	(\$10,000.00)	125	003			*
Gonzalez	United Puerto Rican Organizations of Sunset Park (UPROSE), Inc.	11-2490531	DFTA	\$10,000.00	125	003			*

\* Indicates pending completion of pre-qualification review.

**CHART 3: Youth Initiatives - Fiscal 2013**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Vallone	Corpus Christi Sports and Youth Association	11-1666228	DYCD	(\$5,000.00)	260	312		
Vallone	Roman Catholic Church of Corpus Christi	11-1666228	DYCD	\$5,000.00	260	312		
Gennaro	Grace Church Corp.	11-1646315	DYCD	(\$4,000.00)	260	312		
Gennaro	Grace Church Corp.	11-1639811	DYCD	\$4,000.00	260	312		

\* Indicates pending completion of pre-qualification review.

**CHART 4: hackNY - FY 2013**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
hackNY	13-6400434	DSBS	(\$100,000.00)	801	002	
hackNY	27-3758609	DSBS	\$100,000.00	801	002	

\* Indicates pending completion of pre-qualification review.

**CHART 5: FY12 MHy Contracted Svcs Partial PEG Rest'n - Chemical Dependency/ADUPCT - FY 2013**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mental Health Providers of Western Queens, Inc.	51-0204121	DOHMH	(\$55,000.00)	816	122	
Mental Health Providers of Western Queens, Inc.	11-2700062	DOHMH	\$55,000.00	816	122	

\* Indicates pending completion of pre-qualification review.

**CHART 6: Anti-Gun Violence Initiative - Ceasefire - FY 2013**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Life Camp, Inc.	20-0814999	DOHMH	(\$500,000.00)	816	114	
Fund for the City of New York, Inc. - Life Camp	13-2612524	DOHMH	\$500,000.00	816	114	

\* Indicates pending completion of pre-qualification review.

**CHART 7: Anti-Gun Violence Initiative - Therapeutic Services - FY 2013**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Anti-Gun Violence Initiative	13-6400434	DOHMH	(\$580,000.00)	816	120	
Fortune Society, Inc., The	13-2645436	DOHMH	\$255,000.00	816	120	
New York City Mission Society	13-5562301	DOHMH	\$85,000.00	816	120	
Staten Island Mental Health Society, Inc.	13-5623279	DOHMH	\$85,000.00	816	120	
Harlem Mother's Stop Another Violent End (S.A.V.E.)	26-0847222	DOHMH	\$15,000.00	816	120	
Harlem Mother's Stop Another Violent End (S.A.V.E.)	26-0847222	DOHMH	\$35,000.00	816	120	
Fund for the City of New York, Inc. - Life Camp	13-2612524	DOHMH	\$35,000.00	816	120	
Not Another Child	26-0894097	DOHMH	\$35,000.00	816	120	*
CMO Network	27-4981378	DOHMH	\$35,000.00	816	120	*
Life Camp, Inc.	20-0814999	DOHMH	(\$15,000.00)	816	120	
Fund for the City of New York, Inc. - Life Camp	13-2612524	DOHMH	\$15,000.00	816	120	

\* Indicates pending completion of pre-qualification review.

**CHART 8: Anti-Gun Violence Initiative - Conflict Prevention Remediation - FY 2013**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Anti-Gun Violence Initiative **	13-6400434	DOE	(\$605,400.00)	040	454	
Department of Education	13-6400434	DOE	\$64,000.00	040	401	
Department of Education	13-6400434	DOE	\$4,000.00	040	402	
Street Corner Resources, Inc.	26-0149521	DOE	\$48,200.00	040	402	*
New York City Mission Society	13-5562301	DOE	\$48,200.00	040	402	
Enact, Inc.	13-3422660	DOE	\$48,200.00	040	402	
Enact, Inc.	13-3422660	DOE	\$48,200.00	040	402	
Man Up!, Inc.	03-0553092	DOE	\$48,200.00	040	402	
New York Center for Interpersonal Development	23-7085239	DOE	\$48,200.00	040	402	
New York Center for Interpersonal Development	23-7085239	DOE	\$48,200.00	040	402	
Council for Unity, Inc. **	11-2880221	DYCD	\$200,000.00	260	312	

\* Indicates pending completion of pre-qualification review.

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



**CHART 9: Anti-Gun Violence Initiative - Community Development - FY 2013**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Anti-Gun Violence Initiative	13-6400434	DYCD	(\$388,200.00)	260	005	
New York City Mission Society **	13-5562301	DOP	\$129,400.00	781	003	
Osborne Association, Inc., The **	13-5563028	DOP	\$129,400.00	781	003	
Research Foundation of the City University of New York **	13-1988190	DOP	\$129,400.00	781	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 10: Subsidized Housing Information Project (SHIP) - FY 2013**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Furman Center for Real Estate and Urban Policy, The	13-5562308	HPD	(\$45,000.00)	806	009	
Furman Center for Real Estate and Urban Policy at NYU, The	13-5562308	HPD	\$45,000.00	806	009	

\* Indicates pending completion of pre-qualification review.

**CHART 11: Expend Low Income Farmer's Market (Harvest Home) - FY 2013**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Expend Low Income Farmer's Market (Harvest Home)	06-1800512	DYCD	(\$60,000.00)	260	005	
Harvest Home Farmer's Market, Inc.	06-1800512	DYCD	\$60,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

**CHART 12: Runaway and Homeless Youth PEG Restoration - FY 2013**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Safe Horizon, Inc.	13-2946971	DYCD	(\$6,633.00)	260	312	
Safe Horizon, Inc.	13-2946970	DYCD	\$6,633.00	260	312	
Safe Horizon, Inc.	13-2946971	DYCD	(\$200,000.00)	260	312	
Safe Horizon, Inc.	13-2946970	DYCD	\$200,000.00	260	312	
Safe Horizon, Inc.	13-2946972	DYCD	(\$200,000.00)	260	312	
Safe Horizon, Inc.	13-2946970	DYCD	\$200,000.00	260	312	

\* Indicates pending completion of pre-qualification review.

**CHART 13: OST - FY 2013**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Friends of Crown Heights Educational Centers, Inc. - P.S. 221 - Toussaint L-Ouverture School	11-2305641	DYCD	(\$160,000.00)	260	312	
The Friends of Crown Heights Educational Center - P.S. 189	11-2305641	DYCD	\$160,000.00	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/Staten Island - P.S. 57 Hubert Humphrey	13-1624228	DYCD	\$150,000.00	260	312	*
United Activities Unlimited, Inc. - P.S. 45	13-2921483	DYCD	\$150,000.00	260	312	*
Harlem RBI (Reviving Baseball in Inner Cities) - Junior High School 99 - Julia De Burgos Education	13-4025290	DYCD	(\$58,707.00)	260	312	*
Harlem RBI - P.S. 50	13-4025290	DYCD	\$58,707.00	260	312	

\* Indicates pending completion of pre-qualification review.

**CHART 14: EarlyLearn / Childcare - Fiscal 2013**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Coney Island Community Day Care Center, Inc. - Coney Island Community DCC	11-2623663	ACS	(\$328,807.00)	068	004
Hudson Guild Inc. - Hudson Guild	13-5562989	ACS	\$300,807.00	068	004
Leake & Watts Services, Inc. - Soundview Child Care Center	13-1860451	ACS	\$28,000.00	068	004
Chinese American Planning Council, Inc.	13-6202692	ACS	(\$71,559.00)	068	004
Adminstration for Children's Services	13-6400434	ACS	\$71,559.00	068	004
Committee for Early Childhood Development DCC, Inc. - Committee for Early Childhood Development Head Start	11-2343437	ACS	(\$437,400.00)	068	004
Quick Start Head Start DCC - Quick Start Head Start DCC	11-2219525	ACS	(\$202,500.00)	068	004
Quick Start Head Start Day Care Center #2	11-2219525	ACS	\$266,700.00	068	004
Afro-American Parents Day Care Center, Inc. - Afro-American Parents #2	13-2727406	ACS	\$373,200.00	068	004
Kingsbridge Heights Community Center	13-2813809	ACS	\$911,040.00	068	004
Episcopal Social Services of New York	13-3709095	ACS	\$1,276,166.00	068	004

\* Indicates pending completion of pre-qualification review.

**CHART 15: Cultural After School Adventure - Fiscal 2013**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
	Cultural After School Adventure	13-6400434	DCLA	(\$5,100,000.00)	126	003
Arroyo	Renaissance - EMS - Charles James Fox School	13-4122438	DCLA	\$20,000.00	126	003
Arroyo	Strikiing Viking Story, Inc. - Bronx Charter School for the Arts	02-0720786	DCLA	\$20,000.00	126	003
Arroyo	Mulifultural Musc Group, Inc. - MS 223 - Laboratory School of Finance and Technology	13-3894314	DCLA	\$20,000.00	126	003
Arroyo	Society of the Educational Arts, Inc. - South Bronx Charter School for the International Cultures and the Arts	11-3210593	DCLA	\$20,000.00	126	003
Arroyo	Bronx Dance Theatre, Inc. - PS 25 Bilingual School	13-2999528	DCLA	\$20,000.00	126	003
Barron	ARTs East New York Inc. - K409 / East New York Family Academy	27-0889467	DCLA	\$20,000.00	126	003
Barron	Man Up! Inc. - K166 / George Gershwin JHS	03-0553092	DCLA	\$20,000.00	126	003
Barron	Man Up! Inc. - K328 / Phyllis Wheatley	03-0553092	DCLA	\$20,000.00	126	003
Barron	Purelements, An Evoloution in Dance - K213 / New Lots	20-5332584	DCLA	\$20,000.00	126	003
Barron	Purelements, An Evoloution in Dance - K325 / The Fresh Creek School	20-5332584	DCLA	\$20,000.00	126	003
Brewer	Studio in a School Association, Inc.; The - PS75 The Emily Dickinson School	13-3003112	DCLA	\$20,000.00	126	003
Brewer	American Museum of Natural History - PS166 Richard Rodgers School of the Arts and Technology	13-6162659	DCLA	\$20,000.00	126	006
Brewer	Wingspan Arts, Inc. - PS191 Museum Magnet School of Inquiry, Innovation and Imagination	13-4189808	DCLA	\$20,000.00	126	003
Brewer	New York Historical Society - PS84 The Lillian Weber School	13-1624124	DCLA	\$20,000.00	126	003
Brewer	Children's Museum of Manhattan - PS811M Mickey Mantle School	13-2761376	DCLA	\$20,000.00	126	003
Cabrera	Midori Foundation, Inc. - Public School 310X	13-3682472	DCLA	\$20,000.00	126	003
Cabrera	Town Hall Foundation, Inc. - Public School 307X	23-7296167	DCLA	\$20,000.00	126	003
Cabrera	Midori Foundation, Inc. - Public School 70X	13-3682472	DCLA	\$20,000.00	126	003
Cabrera	Dream Yard Drama Project, Inc. - PS 33X	13-3759661	DCLA	\$20,000.00	126	003
Cabrera	Midori Foundation, Inc. - Public 64X	13-3682472	DCLA	\$20,000.00	126	003
CD 12	Intrepid Museum Foundation, Inc. - The Young Scholars Academy of the Bronx	13-3062419	DCLA	\$20,000.00	126	003
CD 12	Community Works, Inc - PS 87 Bronx	13-3580813	DCLA	\$20,000.00	126	003
CD 12	Midtown Management Group, Inc. - MS 142 Philip Sousa	13-3192793	DCLA	\$20,000.00	126	003
CD 12	Community Works, Inc - PS 111 Seton Falls	13-3580813	DCLA	\$20,000.00	126	003
CD 12	Community Works, Inc - PS 160 Walt Disney	13-3580813	DCLA	\$20,000.00	126	003
Chin	National Dance Institute, Inc. - Public School 2 Meyer London	13-2890779	DCLA	\$20,000.00	126	003
Chin	Lower East Side Girls Club, The - Marta Valle High School	13-3942063	DCLA	\$20,000.00	126	003
Chin	Making Books Sing, Inc. - Public School 110	13-4201577	DCLA	\$20,000.00	126	003
Chin	Shadow Box Theatre, Inc., The - Public School 184m Shuang Wen	13-2725580	DCLA	\$20,000.00	126	003
Chin	Society of the Educational Arts, Inc. (SEA) - Public School 137	11-3210593	DCLA	\$20,000.00	126	003

\* Indicates pending completion of pre-qualification review.

**CHART 15: Cultural After School Adventure - Fiscal 2013 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Comrie	Community Works - PS 140Q	13-3580813	DCLA	\$20,000.00	126	003	
Comrie	New York Hall of Science - PS 116Q	11-2104059	DCLA	\$20,000.00	126	012	
Comrie	American Muesum of the Moving Image - IS 192Q	11-2730714	DCLA	\$20,000.00	126	022	
Comrie	Creative Arts Team - PS 134Q	26-0073627	DCLA	\$20,000.00	126	003	
Comrie	Kerri Edge Children's Dance Ensemble - IS 59Q	11-3264549	DCLA	\$20,000.00	126	003	*
Crowley	Intrepid Museum Foundation, Inc - Public School 91	13-3062419	DCLA	\$20,000.00	126	003	
Crowley	Midtown Management Group, Inc. - PS/IS 113	13-3192793	DCLA	\$20,000.00	126	003	
Crowley	Midtown Management Group, Inc. - PS/IS 87	13-3192793	DCLA	\$20,000.00	126	003	
Crowley	Queens Theatre in the Park, Inc. - Public School 153	11-3381629	DCLA	\$20,000.00	126	022	
Crowley	Queens Theatre in the Park, Inc. - Sacred Heart School	11-3381629	DCLA	\$20,000.00	126	022	
Dickens	Community Works, Inc. - Public School123	13-3580813	DCLA	\$20,000.00	126	003	
Dickens	Community Works, Inc. - Public School 241	13-3580813	DCLA	\$20,000.00	126	003	
Dickens	Community Works, Inc. - Public School 149	13-3580813	DCLA	\$20,000.00	126	003	
Dickens	Community Works, Inc. - Public School 154	13-3580813	DCLA	\$20,000.00	126	003	
Dickens	Midori Foundation, Inc. - Public School 180	13-3682472	DCLA	\$20,000.00	126	003	
Dilan	Brooklyn Arts Council, Inc. - Public School 376K	23-7072915	DCLA	\$20,000.00	126	003	
Dilan	Community Works, Inc. - Public School 86K	13-3580813	DCLA	\$20,000.00	126	003	
Dilan	Midori Foundation, Inc. - Public School 65K - Cesiah Toro Mullane School	13-3682472	DCLA	\$20,000.00	126	003	
Dilan	Midtown Management Group, Inc. - Public School 151K - Lyndon B. Johnson	13-3192793	DCLA	\$20,000.00	126	003	
Dilan	Midtown Management Group, Inc. - Public School 45	13-3192793	DCLA	\$20,000.00	126	003	
Dromm	Amigos Del Museo del Barrio - Public School 222	23-7156720	DCLA	\$20,000.00	126	022	
Dromm	Queens College Foundation, Inc. FOR Kuperferberg Center for the Arts - Public School 212	11-6080521	DCLA	\$20,000.00	126	003	
Dromm	American Museum of the Moving Image - Intermdediate School 145	11-2730714	DCLA	\$20,000.00	126	022	
Dromm	Midtown Management Group, Inc. - Public School 69	13-3192793	DCLA	\$20,000.00	126	003	
Dromm	Children's Museum of the Arts - Renaissance Charter School	13-3520970	DCLA	\$20,000.00	126	003	
Eugene	Creative Arts Team - Academy for College Preparation and Career Exploration	26-0073627	DCLA	\$20,000.00	126	003	
Eugene	Creative Outlet Dance Theatre of Brooklyn, Inc. - P.S. 6	11-3307755	DCLA	\$20,000.00	126	003	
Eugene	Brooklyn Arts Council, Inc. - P.S. 245	23-7072915	DCLA	\$20,000.00	126	003	
Eugene	Brooklyn Arts Council, Inc. - P.S. 399	23-7072915	DCLA	\$20,000.00	126	003	
Eugene	Brooklyn Conservatory of Music - P.S. 217	11-1532426	DCLA	\$20,000.00	126	003	
Ferreras	Amigos del Museo del Barrio - PS14 Fairview Schools	23-7156720	DCLA	\$20,000.00	126	022	
Ferreras	Louis Armstrong House - PS143 Louise Armstrong School	26-4178283	DCLA	\$20,000.00	126	003	
Ferreras	Corona Youth Music Project, Inc. - PS 19 Marino P. Jeantet School	45-4330826	DCLA	\$20,000.00	126	003	*

\* Indicates pending completion of pre-qualification review.



**CHART 15: Cultural After School Adventure - Fiscal 2013 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Ferreras	Queens Theatre in the Park, Inc. - PS127 Aerospace Science	11-3381629	DCLA	\$20,000.00	126	022	
Ferreras	Queens Theatre in the Park, Inc. - PS89 Elmhurst	11-3381629	DCLA	\$20,000.00	126	022	
Fidler	Brooklyn Philharmonic Orchestra, Inc - Public School 194	11-1773636	DCLA	\$20,000.00	126	003	
Fidler	Brooklyn Arts Council - Public School 277	23-7072915	DCLA	\$20,000.00	126	003	
Fidler	Brooklyn Arts Council - Public School 52	23-7072915	DCLA	\$20,000.00	126	003	
Fidler	Brooklyn Historical Society - Public School 276	11-1630813	DCLA	\$20,000.00	126	003	
Fidler	Brooklyn Historical Society - Public School 312	11-1630813	DCLA	\$20,000.00	126	003	
Foster	Woodycrest Center for Human Development - PS 126	13-3184179	DCLA	\$20,000.00	126	003	
Foster	Bronx Museum of Art - PS 73	13-2709369	DCLA	\$20,000.00	126	022	*
Foster	DreamYard - DreamYard Preparatory (x329)	13-3759661	DCLA	\$20,000.00	126	003	
Foster	City Parks Foundation - Morris High School	13-3561657	DCLA	\$20,000.00	126	003	
Foster	Bronx Children's Museum - PS 55	26-0579140	DCLA	\$20,000.00	126	003	*
Garodnick	Midtown Management Group, Inc. - PS 77	13-3192793	DCLA	\$20,000.00	126	003	
Garodnick	Children's Museum of the Arts - PS116	13-3520970	DCLA	\$20,000.00	126	003	
Garodnick	National Dance Institute - PS 40	13-2890779	DCLA	\$20,000.00	126	003	
Garodnick	Guggenheim Museum - PS 6	13-5562233	DCLA	\$20,000.00	126	003	
Garodnick	Arts Connection - PS 59	13-2953240	DCLA	\$20,000.00	126	003	
Gennaro	Intrepid Museum Foundation, Inc. - JHS 217 Q	13-3062419	DCLA	\$20,000.00	126	003	
Gennaro	Midtown Management Group, Inc. - PS 164 Q	13-3192793	DCLA	\$20,000.00	126	003	
Gennaro	Young Audiences New York, Inc. - PS 182 Q	13-1997754	DCLA	\$20,000.00	126	003	
Gennaro	Creative Arts Team - PS 117 Q	26-0073627	DCLA	\$20,000.00	126	003	
Gennaro	Kupferberg Center Performances - PS 131 Q	13-0000004	DCLA	\$20,000.00	126	003	*
Gentile	Inside Broadway - Public School 102, Bayview School	13-3192793	DCLA	\$20,000.00	126	003	
Gentile	Intrepid Sea-Air-Space Museum - Public School 185, Walter Kassenbrock School	13-3062419	DCLA	\$20,000.00	126	003	
Gentile	Midori and Friends - Public School 163, Bath Beach School	13-3682472	DCLA	\$20,000.00	126	003	
Gentile	Brooklyn Arts Council - Public School 104, Fort Hamilton School	23-7072915	DCLA	\$20,000.00	126	003	
Gentile	NIA Community Services Network - Public School 112, Lefferts Park School	11-2697931	DCLA	\$20,000.00	126	003	
Gonzalez	National Dance Institute, Inc. - Public School 10	13-2890779	DCLA	\$20,000.00	126	003	
Gonzalez	Dance Theatre Etcetera, Inc. - Public School 15	13-3015965	DCLA	\$20,000.00	126	003	
Gonzalez	Brooklyn Conservatory of Music - Public School 295	11-1532426	DCLA	\$20,000.00	126	003	
Gonzalez	Brooklyn Arts Council, Inc. - Public School 169	23-7072915	DCLA	\$20,000.00	126	003	
Gonzalez	Brooklyn Arts Council, Inc. - Public School 503	23-7072915	DCLA	\$20,000.00	126	003	
Greenfield	Intrepid Museum Foundation, Inc. - PS 99	13-3062419	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

**CHART 15: Cultural After School Adventure - Fiscal 2013 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Greenfield	Brooklyn Arts Council - St. Athanasius Elementary School	23-7072915	DCLA	\$20,000.00	126	003	
Greenfield	Brooklyn Arts Council - PS 205	23-7072915	DCLA	\$20,000.00	126	003	
Greenfield	Brooklyn Arts Council - Masores Bais Yaakov	23-7072915	DCLA	\$20,000.00	126	003	
Greenfield	Intrepid Museum Foundation, Inc. - PS 192	13-3062419	DCLA	\$20,000.00	126	003	
Halloran	Bayside Historical Society - IS 25 - Adrien Block	11-6049457	DCLA	\$20,000.00	126	003	
Halloran	Kupferberg Center Performances - PS 129 Q	13-0000004	DCLA	\$20,000.00	126	003	*
Halloran	Queens Theatre in the Park, Inc. - PS 130 Q	11-3381629	DCLA	\$20,000.00	126	022	
Halloran	Conrad Poppenhusen Association - PS 79 Francis Lewis	11-1633524	DCLA	\$20,000.00	126	003	
Halloran	Flushing Council on Culture and the Arts - PS 94 David D. Porter	11-2652182	DCLA	\$20,000.00	126	022	*
Ignizio	New York Hall of Science - I.S. 72	11-2104059	DCLA	\$20,000.00	126	012	
Ignizio	Intrepid Museum Foundation, Inc. - I.S. 75	13-3062419	DCLA	\$20,000.00	126	003	
Ignizio	Roundabout Theatre Company, Inc. - Totten Intermediate School 34	13-6192346	DCLA	\$20,000.00	126	003	
Ignizio	Multicultural Music Group Inc. - IS 7	13-3894314	DCLA	\$20,000.00	126	003	*
Ignizio	Intrepid air and space museum - I.S. 24R	13-3062419	DCLA	\$20,000.00	126	003	
Jackson	TADA! Theater and Dance Alliance, Inc. - M.S. 368 (Hamilton Heights School)	13-3311294	DCLA	\$20,000.00	126	003	
Jackson	Community Works, Inc - P.S. 129 (John H. Finley)	13-3580813	DCLA	\$20,000.00	126	003	
Jackson	Alvin Ailey Dance Foundation - MS 326 (Writer Today & LeadersTomorrow)	13-2584273	DCLA	\$20,000.00	126	003	
Jackson	Dance Theatre of Harlem - PS/IS 210 21st Century	13-2642091	DCLA	\$20,000.00	126	003	
Jackson	Aaron Davis Hall - A Phillip Randolph High School	13-3166308	DCLA	\$20,000.00	126	003	
James	Museum of Contemporary African Diasporan Arts - Dr. Susan S. McKinney Secondary School of the Arts	11-3526774	DCLA	\$20,000.00	126	003	
James	Groundswell Community Mural Project - Urban Assembly School of Music and Art, The	11-3427213	DCLA	\$20,000.00	126	003	
James	Irondale Productions, Inc. - Satellite West Middle School	13-3178772	DCLA	\$20,000.00	126	003	
James	Noel Pointer Foundation - I.S. 340 - North Star Academy	11-3271472	DCLA	\$20,000.00	126	003	
James	Brooklyn Steppers Inc., The - P.S. 316 - Elijah Stroud	27-1223035	DCLA	\$20,000.00	126	003	
Koo	Flushing Council on Culture and the Arts - JHS 189Q	11-2652182	DCLA	\$20,000.00	126	022	
Koo	Kupferberg Center Performances - JHS 185Q	13-0000004	DCLA	\$20,000.00	126	003	*
Koo	Making Books Sing, Inc. - PS 214Q	13-4201577	DCLA	\$20,000.00	126	003	
Koo	Queens Botanical Garden Society, Inc. - PS 244Q	11-1635083	DCLA	\$20,000.00	126	011	
Koo	Queens Symphony Orchestra - PS 20Q	11-2106191	DCLA	\$20,000.00	126	003	
Koppell	Bronx Arts Ensemble - P.S. 16	51-0186869	DCLA	\$20,000.00	126	003	
Koppell	Bronx Opera Company - M.S. 80	23-7170675	DCLA	\$20,000.00	126	003	
Koppell	Dream Yard Drama Project, Inc. - P.S. 7	13-3759661	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

**CHART 15: Cultural After School Adventure - Fiscal 2013 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Koppell	Renaissance-E.M.S. - Jonas Bronck Academy M.S. 228	13-4122438	DCLA	\$20,000.00	126	003	
Koppell	Renaissance-E.M.S. - Bronx Dance Academy	13-4122438	DCLA	\$20,000.00	126	003	
Koslowitz	New York Hall of Science - Public School 139	11-2104059	DCLA	\$20,000.00	126	012	
Koslowitz	Kupferberg Center Performances - Public School 175	13-0000004	DCLA	\$20,000.00	126	003	*
Koslowitz	Queens Museum of Art - Public School 99	11-2278998	DCLA	\$20,000.00	126	022	
Koslowitz	Queens Botanical Garden - Public School 174	11-1635083	DCLA	\$20,000.00	126	011	
Koslowitz	Creative Arts Team - Public School 54	26-0073627	DCLA	\$20,000.00	126	003	
Lander	Brooklyn Academy of Music - MS 442 New Horizons School	11-2201344	DCLA	\$20,000.00	126	019	
Lander	Brooklyn Academy of Music - Brooklyn School for Collaborative Studies	11-2201344	DCLA	\$20,000.00	126	019	
Lander	Arts Connection, Inc. - Secondary School of Law	13-2953240	DCLA	\$20,000.00	126	003	
Lander	BRIC Arts Media Bklyn - Secondary School of Journalism	11-2547268	DCLA	\$20,000.00	126	003	
Lander	Brooklyn Historical Society - PS 32 Samuel Mills Sprole	11-1630813	DCLA	\$20,000.00	126	003	
Lappin	National Dance Institute - Public School 183	13-2890779	DCLA	\$20,000.00	126	003	
Lappin	Salvadori Center - Public School 151	11-2883503	DCLA	\$20,000.00	126	003	
Lappin	Hospital Audiences Inc. - East Side Middle School	13-6277895	DCLA	\$20,000.00	126	003	
Lappin	Turtle Bay Music School - PS/IS 217	13-1775772	DCLA	\$20,000.00	126	003	
Lappin	Children's Museum of the Arts - Public School 158	13-3520970	DCLA	\$20,000.00	126	003	
Levin	Brooklyn Ballet, Inc. - MS 8	02-0569320	DCLA	\$20,000.00	126	003	
Levin	Coney Island History Project, Inc. - PS 16	03-0541772	DCLA	\$20,000.00	126	003	*
Levin	Brooklyn Historical Society - PS 133	11-1630813	DCLA	\$20,000.00	126	003	
Levin	Brooklyn Conservatory of Music - PS 110	11-1532426	DCLA	\$20,000.00	126	003	
Levin	Dancewave, Inc. - MS 447	11-2726558	DCLA	\$20,000.00	126	003	
Mealy	Brooklyn Arts Council, Inc - Middle School for Arts and Philosophy	23-7072915	DCLA	\$20,000.00	126	003	
Mealy	Brooklyn Arts Council, Inc - Public School 150K	23-7072915	DCLA	\$20,000.00	126	003	
Mealy	Brooklyn Arts Council, Inc - Public School 40K	23-7072915	DCLA	\$20,000.00	126	003	
Mealy	Central Brooklyn Jazz Consortium, Inc. - P.S./I.S 137K	11-3549224	DCLA	\$20,000.00	126	003	
Mealy	Circuit Productions, Inc - P.S. 398	13-2881858	DCLA	\$20,000.00	126	003	
Mendez	Henry Street Abrons Arts Center - PS 34	13-1562242	DCLA	\$20,000.00	126	003	
Mendez	Spanish Dance Arts Company, Inc. - PS 64	13-3286419	DCLA	\$20,000.00	126	003	
Mendez	Studio in A School - Public School 19	13-3003112	DCLA	\$20,000.00	126	003	
Mendez	Dynamic Forms, Inc. - PS 15 Roberto Clemente School01M015	13-3440226	DCLA	\$20,000.00	126	003	
Mendez	Arts Connection, Inc. - Public School 188	13-2953240	DCLA	\$20,000.00	126	003	
Nelson	Studio in a School Association, Inc. - Public School 254 (Dag Hammarskjold)	13-3003112	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

**CHART 15: Cultural After School Adventure - Fiscal 2013 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Nelson	Brooklyn Arts Council, Inc. - Public School 193 (Gil Hodges)	23-7072915	DCLA	\$20,000.00	126	003	
Nelson	Brooklyn Arts Council, Inc. - Public School 195 (Manhattan Beach)	23-7072915	DCLA	\$20,000.00	126	003	
Nelson	Brooklyn Arts Council, Inc. - Public School 209 (Margaret Mead)	23-7072915	DCLA	\$20,000.00	126	003	
Nelson	Brooklyn Arts Council, Inc. - James Madison High School	23-7072915	DCLA	\$20,000.00	126	003	
Oddo	Sundog Theatre - Public School 11R	45-0476945	DCLA	\$20,000.00	126	003	
Oddo	Marquis Studios - Public School 23R	13-3047206	DCLA	\$20,000.00	126	003	
Oddo	Sundog Theatre - Public School 26R	45-0476945	DCLA	\$20,000.00	126	003	
Oddo	Sundog Theatre - Public School 46R	45-0476945	DCLA	\$20,000.00	126	003	
Oddo	Marquis Studios - Public School 58R	13-3047206	DCLA	\$20,000.00	126	003	
Palma	Bronx Dance Theatre, Inc. - Public School 69x	13-2999528	DCLA	\$20,000.00	126	003	
Palma	Bronx Dance Theatre, Inc. - Public School 36X	13-2999528	DCLA	\$20,000.00	126	003	
Palma	Midtown Management Group, Inc. - Public School 100X	13-3192793	DCLA	\$20,000.00	126	003	
Palma	Midtown Management Group, Inc. - Public School 182X	13-3192793	DCLA	\$20,000.00	126	003	
Palma	Society of the Educational Arts, Inc. - Public School 138X	11-3210593	DCLA	\$20,000.00	126	003	
Quinn	Midtown Management Group, Inc - PS 3	13-3192793	DCLA	\$20,000.00	126	003	
Quinn	Intrepid Museum Foundation, Inc - PS 33	13-3062419	DCLA	\$20,000.00	126	003	
Quinn	TADA! Theater and Dance Alliance, Inc - PS 51	13-3311294	DCLA	\$20,000.00	126	003	
Quinn	More Art, Inc - Clinton School	35-2345641	DCLA	\$20,000.00	126	003	*
Quinn	Roundabout Theatre Company, Inc - PS/IS 111	13-6192346	DCLA	\$20,000.00	126	003	
Reyna	Striking Viking Story Pirates, Inc. - P.S. 239	02-0720786	DCLA	\$20,000.00	126	003	
Reyna	Brooklyn Arts Council, Inc. - Green School: An Academy for Environmental Careers	23-7072915	DCLA	\$20,000.00	126	003	
Reyna	Society of the Educational Arts, Inc. - P.S. 299 Thomas Warren Field	11-3210593	DCLA	\$20,000.00	126	003	
Reyna	Afro-Latin Jazz Alliance, Inc. - P.S. 018 Edward Bush	26-0670214	DCLA	\$20,000.00	126	003	*
Reyna	Amigos del Museo del Barrio - P.S. 196 Ten Eyck	23-7156720	DCLA	\$20,000.00	126	022	
Rivera	Bronx Arts Ensemble - PS 44 David C. Farragut	51-0186869	DCLA	\$20,000.00	126	003	
Rivera	Bronx River Art Center & Gallery, Inc. - PS 57 Crescent	13-3261148	DCLA	\$20,000.00	126	003	
Rivera	Midori Foundation, Inc. - PS 85 Great Expectations	13-3682472	DCLA	\$20,000.00	126	003	
Rivera	Midtown Management Group, Inc. - PS 214	13-3192793	DCLA	\$20,000.00	126	003	
Rivera	Society of the Educational Arts, Inc. - PS 67 Mohegan School	11-3210593	DCLA	\$20,000.00	126	003	
Rodriguez	People's Theatre Project - The College Academy at the George Washington Campus M462	26-4705999	DCLA	\$20,000.00	126	003	*
Rodriguez	People's Theatre Project - JHS 52	26-4705999	DCLA	\$20,000.00	126	003	*
Rodriguez	Center for Arts Education, Inc. - PS 5 , Ellen Lurie	13-3938080	DCLA	\$20,000.00	126	003	
Rodriguez	Children's Arts & Science Workshops, Inc. - Washington Heights Academy	13-2752494	DCLA	\$20,000.00	126	003	*

\* Indicates pending completion of pre-qualification review.

**CHART 15: Cultural After School Adventure - Fiscal 2013 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Rodriguez	Midori Foundation, Inc. - PS4 Duke Ellington	13-3682472	DCLA	\$20,000.00	126	003
Rose	Noble Maritime Collection - Public School 373	13-3351673	DCLA	\$20,000.00	126	003
Rose	Sundog Theatre, Inc. - School of Civic Leadership PS/IS 861	45-0476945	DCLA	\$20,000.00	126	003
Rose	Universal Temple of the Arts - Port Richmond High School	13-3335286	DCLA	\$20,000.00	126	003
Rose	Staten Island Children's Museum - Public School 57	23-7379930	DCLA	\$20,000.00	126	022
Rose	Musical Chairs Chamber Ensemble, Inc. - Public School 45	20-1458258	DCLA	\$20,000.00	126	003
Sanders	Alvin Ailey Dance Foundation, Inc. - Collaborative Arts Middle School IS 355	13-2584273	DCLA	\$20,000.00	126	003
Sanders	Alvin Ailey Dance Foundation, Inc. - PS/IS 270	13-2584273	DCLA	\$20,000.00	126	003
Sanders	Alvin Ailey Dance Foundation, Inc. - Public School 37	13-2584273	DCLA	\$20,000.00	126	003
Sanders	Queens Botanical Garden Society, Inc. - Public School 42	11-1635083	DCLA	\$20,000.00	126	011
Sanders	Queens Botanical Garden Society, Inc. - Middle School 43	11-1635083	DCLA	\$20,000.00	126	011
Ulrich	Hospital Audiences, Inc. - PS 146	13-6277895	DCLA	\$20,000.00	126	003
Ulrich	Intrepid Museum Foundation, Inc. - PS 65—The Raymond York Elementary School	13-3062419	DCLA	\$20,000.00	126	003
Ulrich	Intrepid Museum Foundation, Inc. - PS 60	13-3062419	DCLA	\$20,000.00	126	003
Ulrich	Queens Symphony Orchestra - The Scholars' Academy	11-2106191	DCLA	\$20,000.00	126	003
Ulrich	Young People's Chorus of New York City, Inc. - PS 64	11-3372980	DCLA	\$20,000.00	126	003
Vacca	Midtown Management Group, Inc. - PS 72	13-3192793	DCLA	\$20,000.00	126	003
Vacca	Bronx Arts Ensemble - PS 96	51-0186869	DCLA	\$20,000.00	126	003
Vacca	Bronx Dance Theatre - PS 105	13-2999528	DCLA	\$20,000.00	126	003
Vacca	Midtown Management Group, Inc. - PS 108	13-3192793	DCLA	\$20,000.00	126	003
Vacca	Bronx Arts Ensemble - PS 175	51-0186869	DCLA	\$20,000.00	126	003
Vallone	Midtown Management Group - IS. 126	13-3192793	DCLA	\$20,000.00	126	003
Vallone	Queens Theater in the Park - IS. 235	11-3381629	DCLA	\$20,000.00	126	022
Vallone	Astoria Performing Arts Center - IS. 10	65-1209580	DCLA	\$20,000.00	126	003
Vallone	American Museum of the Moving Image - The Young Women's Leadership School	11-2730714	DCLA	\$20,000.00	126	022
Vallone	Queens Museum of Art - PS. 84	11-2278998	DCLA	\$20,000.00	126	022
Van Bramer	American Museum of the Moving Image - PS 150	11-2730714	DCLA	\$20,000.00	126	022
Van Bramer	Queens Theatre in the Park - PS 199	11-3381629	DCLA	\$20,000.00	126	022
Van Bramer	Intrepid Museum Foundation, Inc. - IS 204	13-3062419	DCLA	\$20,000.00	126	003
Van Bramer	Queens Museum of Art - IS 125	11-2278998	DCLA	\$20,000.00	126	022
Van Bramer	Alvin Ailey Dance Foundation, Inc. - PS 111	13-2584273	DCLA	\$20,000.00	126	003
Vann	Museum of Contemporary African Diasporian Arts, Inc. - MS 57	11-3526774	DCLA	\$20,000.00	126	003
Vann	Museum of Contemporary African Diasporian Arts, Inc. - PS 3	11-3526774	DCLA	\$20,000.00	126	003

\* Indicates pending completion of pre-qualification review.

**CHART 15: Cultural After School Adventure - Fiscal 2013 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Vann	Noel Pointer Foundation, Inc. - PS 44	11-3271472	DCLA	\$20,000.00	126	003	
Vann	Noel Pointer Foundation, Inc. - PS 262	11-3271472	DCLA	\$20,000.00	126	003	
Vann	Noel Pointer Foundation, Inc. - PS 93	11-3271472	DCLA	\$20,000.00	126	003	
Viverito	Young Audiences New York, Inc. - Central Park East High School	13-1997754	DCLA	\$20,000.00	126	003	
Viverito	Society of the Educational Arts, Inc. - Mott Hall II	11-3210593	DCLA	\$20,000.00	126	003	
Viverito	Big Apple Circus, Ltd. - PS 43 Jonas Bronck	13-2906037	DCLA	\$20,000.00	126	003	
Viverito	Bronx Arts Ensemble - PS 206 Jose Celso Barbosa	51-0186869	DCLA	\$20,000.00	126	003	
Viverito	Musica De Camara, Inc. - Park East High School	13-3253232	DCLA	\$20,000.00	126	003	
Weprin	American Museum of the Moving Image - MS 172	11-2730714	DCLA	\$20,000.00	126	022	
Weprin	Ballet Theatre Foundation, Inc. - PS 188	13-1882106	DCLA	\$20,000.00	126	003	
Weprin	Queens Museum of Art - PS 186	11-2278998	DCLA	\$20,000.00	126	022	
Weprin	Midtown Management Group - PS/IS 266	13-3192793	DCLA	\$20,000.00	126	003	
Weprin	Queens Botanical Garden Society, Inc. - PS 205	11-1635083	DCLA	\$20,000.00	126	011	
Williams	Brooklyn Arts Council (BAC) - Public School 315	23-7072915	DCLA	\$20,000.00	126	003	
Williams	Creative Outlet Dance Theatre of Brooklyn Inc - Public School 268	11-3307754	DCLA	\$20,000.00	126	003	
Williams	Brooklyn Arts Council (BAC) - Public School 208	23-7072915	DCLA	\$20,000.00	126	003	
Williams	BRIC Arts Media - Public School 198	11-2547268	DCLA	\$20,000.00	126	003	
Williams	Museum of Contemporary African Diasporan Arts - Kurt Hahn Expeditionary School at the Tilden Campus	11-3526774	DCLA	\$20,000.00	126	003	
Wills	Community Works, Inc - PS 80	13-3580813	DCLA	\$20,000.00	126	003	
Wills	Urban Arts Partnership - PS 40	13-3554734	DCLA	\$20,000.00	126	003	*
Wills	Young Audiences New York Inc - JHS 72	13-1997754	DCLA	\$20,000.00	126	003	
Wills	Young Audiences New York Inc - PS 96	13-1997754	DCLA	\$20,000.00	126	003	
Wills	Alvin Ailey Dance Foundation, Inc - JHS 226	13-2584273	DCLA	\$20,000.00	126	003	
Recchia	Alvin Ailey Dance Foundation - Public School 329	13-2584273	DCLA	\$20,000.00	126	003	
Recchia	Hospital Audiences, Inc - Intermediate School 239	13-6277895	DCLA	\$20,000.00	126	003	
Recchia	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc. - Intermediate School 281	11-2697931	DCLA	\$20,000.00	126	003	
Recchia	Brooklyn Arts Council - Public School 128	23-7072915	DCLA	\$20,000.00	126	003	
Recchia	Brooklyn Arts Council. - Public School 95	11-2435523	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

**CHART 16: Local Discretionary - Fiscal 2012**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Foster	Clay Avenue Tenants Association, Inc. **	13-3771737	OEM	(\$4,000.00)	017	002		
Foster	Clay Avenue Tenants Association, Inc. **	13-3771737	DYCD	\$4,000.00	260	005		

\* Indicates pending completion of pre-qualification review.

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

**CHART 17: Youth Discretionary - Fiscal 2012**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Jackson	Fort Washington Collegiate Church	13-5564117	DYCD	(\$7,500.00)	260	312		
Jackson	Ministers, Elders & Deacons of the Reformed Protestant Dutch Church AKA The Collegiate Church, The	13-5564117	DYCD	\$7,500.00	260	312		
Rodriguez	Fort Washington Collegiate Church	13-5564117	DYCD	(\$3,500.00)	260	312		
Rodriguez	Ministers, Elders & Deacons of the Reformed Protestant Dutch Church AKA The Collegiate Church, The	13-5564117	DYCD	\$3,500.00	260	312		
Levin	Ringside, Inc.	13-3268549	DYCD	(\$7,000.00)	260	312		
Levin	STREB, Inc.	13-3268549	DYCD	\$7,000.00	260	312		

\* Indicates pending completion of pre-qualification review.



**CHART 18: Food Pantries-DYCD - Fiscal 2012**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx	St. Luke's Episcopal Church	13-2747442	DYCD	(\$5,000.00)	260	005	
Bronx	St. Luke's Episcopal Church	13-4136007	DYCD	\$5,000.00	260	005	

\* Indicates pending completion of pre-qualification review.