

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 26, 2014, the Council adopted the expense budget for fiscal year 2015 with various programs and initiatives (the “Fiscal 2015 Expense Budget”). On June 27, 2013, the Council adopted the expense budget for fiscal year 2014 with various programs and initiatives (the “Fiscal 2014 Expense Budget”). 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 30, 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 August 21, 2014, approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2015 Expense Budget, and approves changes in the designation of certain organizations receiving local and aging discretionary funding in accordance with the Fiscal 2014 Expense Budget, and approves new designations and changes in the designation of certain organizations receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2013 Expense Budget, and approves a new designation and a change in the designation of a certain organization receiving local discretionary funding in accordance with the Fiscal 2011 Expense Budget, and amends the description for the Description/Scope of Services of certain organizations receiving local, aging and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2015 Expense Budget and local discretionary funding in accordance with the Fiscal 2014 Expense Budget.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2015 Expense Budget, local and aging discretionary funding in accordance with the Fiscal 2014 Expense Budget, local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2013 Expense Budget, as well as local discretionary funding in accordance with the Fiscal 2011 Expense Budget.

This resolution sets forth the new designation and changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2015 Expense Budget, as

described in Chart 1; sets forth the new designation and changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2015 Expense Budget, as described in Chart 2; sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2015 Expense Budget, as described in Chart 3; sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to certain initiatives in the Fiscal 2015 Expense Budget, as described in Charts 4-37, 46; sets forth the change in the designation of a certain organization receiving local discretionary funding pursuant to the Fiscal 2014 Expense Budget, as described in Chart 38; sets for the changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2014 Expense Budget, as described in Chart 39; sets forth the new designation and change in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2013 Expense Budget, as described in Chart 40; sets forth the change in the designation of a certain organization receiving youth discretionary funding pursuant to the Fiscal 2013 Expense Budget, as described in Chart 41; sets forth the new designation and change in designation of certain organizations receiving funding pursuant to a certain initiative in the Fiscal 2013 Expense Budget, as described in Chart 42; sets forth the change in the designation of a certain organization receiving local initiative funding in the Fiscal 2011 Expense Budget, as described in Chart 43; amends the description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives pursuant to the Fiscal 2015 Expense Budget, as described in Chart 44; and amends the description for the Description/Scope of Services for a certain organization receiving local discretionary funding pursuant to the Fiscal 2014 Expense Budget, as described in Chart 45.

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 2015 Expense Budget, dated June 26, 2014, Adjustments Summary/Schedule C/Fiscal 2014 Expense Budget, dated June 27, 2013, Adjustments Summary/Schedule C/Fiscal 2013 Expense Budget, dated June 28, 2012, and Adjustments Summary/Schedule C/Fiscal 2011 Expense Budget, dated June 30, 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 2015 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 2015 Expense Budget.

Chart 3 sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget.

Chart 4 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2015 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 5 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2015 Expense Budget. These changes will be effectuated upon a budget modification.

Chart 6 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2015 Expense Budget. Some of these new designations and changes will be effectuated upon a budget modification.

Chart 7 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2015 Expense Budget. Some of these new designations and changes will be effectuated upon a budget modification.

Chart 8 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 9 sets forth the changes in the designation of certain organizations, specifically name changes, receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 10 sets forth the changes in the designation of certain organizations, specifically an EIN change and a name change, receiving funding pursuant to the NORC Supportive Service Program Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 11 sets forth the change in the designation of a certain organization receiving funding, specifically an EIN change, pursuant to the Small Schools Athletic League in accordance with the Fiscal 2015 Expense Budget.

Chart 12 sets forth the change in the designation of a certain organization, specifically an EIN change, receiving funding pursuant to the Social Adult Day Care Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 13 sets forth the changes in the designation of a certain organization, specifically an EIN change and a name change, receiving funding pursuant to the YMCA – The Y After School Program Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 14 sets forth the new designation and the change in the designation of certain organizations receiving funding pursuant to the Adolescent Portable Therapy Program Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 15 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 16 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Access to Crisis and Emergency Services (ACES) Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 17 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Chamber on the Go Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 18 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Dropout Prevention and Intervention Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 19 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Handyman Services Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 20 sets forth the change in the designation of a certain organization, specifically an EIN change, receiving funding pursuant to the Hepatitis B/C Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 21 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Small Business/Job Development/Financial Literacy Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 22 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Initiative to Address Sexual Assault in accordance with the Fiscal 2015 Expense Budget.

Chart 23 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Legal Information for Families (LIFT) Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 24 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Legal Services for the Working Poor Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 25 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the New York Immigration Coalition Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 26 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Services for Women Veterans Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 27 sets forth the change in the designation of a certain organization, specifically an EIN change, receiving funding pursuant to the Staten Island Drug Treatment Court Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 28 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Early Childhood Literacy Initiative in accordance with the Fiscal 2015 Expense Budget. These changes will be effectuated upon a budget modification.

Chart 29 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – Community-Based Programs in accordance with the Fiscal 2015 Expense Budget.

Chart 30 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – Mental Health/Therapeutic Services in accordance with the Fiscal 2015 Expense Budget.

Chart 31 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Senior Centers, Programs, and Service Enhancements Initiative in accordance with the Fiscal 2015 Expense Budget. One of these changes will be effectuated upon a budget modification.

Chart 32 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the LGBT Senior Services Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 33 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Jobs to Build On Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 34 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Industrial Business Solutions Providers (IBSP) Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 35 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Citywide Civil Legal Services Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 36 sets forth the change in the designation of a certain organization, specifically an EIN change, receiving funding pursuant to the Veterans Community Development Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 37 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the AMIDA Care Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 38 sets forth the change in the designation of a certain organization, specifically fiscal conduit information, receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget.

Chart 39 sets forth the changes in the designation of certain organizations, specifically EIN and name changes, receiving aging discretionary funding in accordance with the Fiscal 2014 Expense Budget.

Chart 40 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 41 sets forth the change in the designation of a certain organization, specifically fiscal conduit information, receiving youth discretionary funding in accordance with the Fiscal 2013 Expense Budget.

Chart 42 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Asthma Control Program Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 43 sets forth the change in the designation of a certain organization, specifically a name change, receiving local initiative funding in accordance with the Fiscal 2011 Expense Budget.

Chart 44 amends the description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2015 Expense Budget.

Chart 45 amends the description for the Description/Scope of Services for a certain organization receiving local funding in accordance with the Fiscal 2014 Expense Budget.

Chart 46 sets forth the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Children Under Five Initiative in accordance with the Fiscal 2015 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 2011, Fiscal 2013, Fiscal 2014, and Fiscal 2015 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 Ferreras

Whereas, On June 26, 2014 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2015 with various programs and initiatives (the “Fiscal 2015 Expense Budget”); and

Whereas, On June 27, 2013, the Council adopted the expense budget for fiscal year 2014 with various programs and initiatives (the “Fiscal 2014 Expense Budget”); and

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

Whereas, On June 30, 2010, the 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, Fiscal 2013, Fiscal 2014, and 2015 Expense Budgets 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, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2014 and Fiscal 2015 Expense Budgets by approving new Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding pursuant to certain initiatives; now therefore be it

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 2015 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 2015 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations, specifically name changes, receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations, specifically an EIN change and a name change, receiving funding pursuant to the NORC Supportive Service Program Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding, specifically an EIN change, pursuant to the Small Schools Athletic League in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically an EIN change, receiving funding pursuant to the Social Adult Day Care Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the changes in the designation of a certain organization, specifically an EIN change and a name change, receiving funding pursuant to the

YMCA – The Y After School Program Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of certain organizations receiving funding pursuant to the Adolescent Portable Therapy Program Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Access to Crisis and Emergency Services (ACES) Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Chamber on the Go Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Dropout Prevention and Intervention Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Handyman Services

Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically an EIN change, receiving funding pursuant to the Hepatitis B/C Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Small Business/Job Development/Financial Literacy Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Initiative to Address Sexual Assault in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 22; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Legal Information for Families (LIFT) Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 23; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Legal Services for the Working Poor Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the New York Immigration Coalition Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 25; and be it further;

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the Services for Women Veterans Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically an EIN change, receiving funding pursuant to the Staten Island Drug Treatment Court Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 27; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Early Childhood Literacy Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 28; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – Community-Based Programs in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 29; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – Mental Health/Therapeutic Services in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 30; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Senior Centers, Programs, and Service Enhancements Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 31; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the LGBT Senior Services Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 32; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Jobs to Build On Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 33; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Industrial Business Solutions Providers (IBSP) Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 34; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Citywide Civil Legal Services Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 35; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically an EIN change, receiving funding pursuant to the Veterans Community Development Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 36; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving funding pursuant to the AMIDA Care Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 37; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically fiscal conduit information, receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 38; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations, specifically EIN and name changes, receiving aging discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 39; 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 40; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically fiscal conduit information, receiving youth discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 41; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Asthma Control Program Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 42; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization, specifically a name change, receiving local initiative funding in accordance with the Fiscal 2011 Expense Budget, as set forth in Chart 43; and be it further

Resolved, That the City Council approves the new description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 44; and be it further

Resolved, That the City Council approves the new description for the Description/Scope of Services for a certain organization receiving local funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 45.

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Children Under Five Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 46.

RC 08-20-2014

LS 2324

CHART 1: Local Initiatives - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Vallone	Chinese American Parent-Student Council of New York City, Inc.	11-3591749	DYCD	(\$5,000.00)	260	312			*
Vallone	Chinese American Parent-Student Council of New York City, Inc.	11-3005001	DYCD	\$5,000.00	260	312			*
Cumbo	Noel Pointer Foundation, Inc.	11-3271742	DCLA	(\$7,000.00)	126	003			*
Cumbo	Noel Pointer Foundation, Inc.	11-3271472	DCLA	\$7,000.00	126	003			*
Torres	Mind Builders Creative Arts Center, Inc.	46-1334329	DYCD	(\$5,000.00)	260	312			*
Torres	Mind Builders Creative Arts Center, Inc.	13-2988157	DYCD	\$5,000.00	260	312			*
Cornegy	Balance Dance Theatre, Inc.	20-3761286	DYCD	(\$10,000.00)	260	312			*
Cornegy	Balance Dance Theatre, Inc.	20-3716286	DYCD	\$10,000.00	260	312			*
Dickens	Fractured Atlas Productions, Inc. **	11-3451703	DPR	(\$3,500.00)	846	006			
Dickens	Fractured Atlas Productions, Inc. **	11-3451703	DCLA	\$3,500.00	126	003			
Torres	Neighborhood Initiatives Development Corporation (NIDC) **	13-3110811	DSBS	(\$20,000.00)	801	002			
Torres	Neighborhood Initiatives Development Corporation (NIDC) **	13-3110811	HPD	\$20,000.00	806	009			
Gentile	Fort Hamilton High School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Fort Hamilton High School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	HS of Telecommunication Arts & Technology	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	HS of Telecommunication Arts & Technology	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Intermediate School 187 Christa McAuliffe School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Intermediate School 187 Christa McAuliffe School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Intermediate School 201 Dyker Heights School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Intermediate School 201 Dyker Heights School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Intermediate School 227 Edward B. Shallow School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Intermediate School 227 Edward B. Shallow School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Intermediate School 259 William McKinley School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Intermediate School 259 William McKinley School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Intermediate School 281 Joseph B. Cavallaro	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Intermediate School 281 Joseph B. Cavallaro	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Kingsborough Early College School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Kingsborough Early College School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	New Utrecht High School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	New Utrecht High School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 69 Vincent D. Grippo School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 69 Vincent D. Grippo School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 101 The Verrazano School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 101 The Verrazano School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 102 Bayview School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 102 Bayview School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 112 Lefferts Park School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 112 Lefferts Park School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 127 McKinley Park School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 127 McKinley Park School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 170 Ralph A. Fabrizio School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 170 Ralph A. Fabrizio School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	

* Indicates pending completion of pre-qualification review.

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

CHART 1: Local Initiatives - Fiscal 2015 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Gentile	Public School 176 Ovington School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 176 Ovington School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 185 Walter Kassenbrock School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 185 Walter Kassenbrock School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 186 Dr. Irving A. Gladstone School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 186 Dr. Irving A. Gladstone School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 200 Benson School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 200 Benson School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 204 Vincent Lombardi School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 204 Vincent Lombardi School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 205 Clarion school	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 205 Clarion school	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 212 Lady Deborah Moody	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 212 Lady Deborah Moody	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 247 NYC College Partnership Elementary School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 247 NYC College Partnership Elementary School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 264 Bay Ridge Elementary School for the Arts	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 264 Bay Ridge Elementary School for the Arts	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School 748 Brooklyn School for Global Scholars	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School 748 Brooklyn School for Global Scholars	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School/Intermediate School 104 The Magnet School of Museum Studies	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School/Intermediate School 104 The Magnet School of Museum Studies	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School/Intermediate School 163 Bath Beach School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School/Intermediate School 163 Bath Beach School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School/Intermediate School 180 -The SEEALL Academy	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School/Intermediate School 180 -The SEEALL Academy	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School/Intermediate School 229 Dyker School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School/Intermediate School 229 Dyker School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	Public School/Intermediate School 30 Mary White Ovington School	13-6400434	DOE	(\$1,000.00)	040	402			
Gentile	Public School/Intermediate School 30 Mary White Ovington School	13-6400434	DOE	\$1,000.00	040	402	GALAXY	13-6400434	
Gentile	62nd Precinct Community Council, Inc.	11-2957305	DYCD	(\$1,000.00)	260	005			
Gentile	62nd Precinct Community Council, Inc.	11-2957305	DYCD	\$1,000.00	260	005	NIA Community Services Network, Inc.	11-2697931	
Gentile	68th Precinct Community Council	20-3970147	DYCD	(\$1,000.00)	260	005			*
Gentile	68th Precinct Community Council	20-3970147	DYCD	\$1,000.00	260	005	NIA Community Services Network, Inc.	11-2697931	*
Gentile	Brooklyn Institute of Arts and Sciences	11-1672743	DCLA	(\$1,000.00)	126	008			*
Gentile	Brooklyn Institute of Arts and Sciences	11-1672743	DCLA	\$1,000.00	126	008	NIA Community Services Network, Inc.	11-2697931	*
Gentile	Enrico Caruso Foundation	27-3360891	DYCD	(\$1,500.00)	260	005			
Gentile	Enrico Caruso Foundation	27-3360891	DYCD	\$1,500.00	260	005	NIA Community Services Network, Inc.	11-2697931	

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

CHART 1: Local Initiatives - Fiscal 2015 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Menchaca	Catholic Migration Services, Inc. **	11-2634818	HPD	(\$5,000.00)	806	009			*
Menchaca	Catholic Migration Services, Inc. **	11-2634818	DYCD	\$5,000.00	260	312			
Menchaca	Young Dancers in Repertory, Inc. **	11-2799128	DYCD	(\$5,000.00)	260	312			
Menchaca	Pride Not Prejudice Inc **	11-2799128	DOE	\$5,000.00	040	402			
Richards	Margert Community Corporation	11-2534700	DYCD	(\$14,000.00)	260	005			
Richards	ATLED, Inc. - Lucille Rose Day Care Center	13-3550709	DYCD	\$3,500.00	260	005			
Richards	Birch Family Services, Inc.	11-2503193	DYCD	\$3,500.00	260	005			
Richards	First Faith Baptist Church	02-2916843	DYCD	\$3,500.00	260	005			
Richards	Varied Internship Program, Inc.	11-3137728	DYCD	\$3,500.00	260	005			
Richards	Margert Community Corporation **	11-2534700	DYCD	(\$24,000.00)	260	005			
Richards	Parodneck Foundation for Self-Help Housing and Community Development, Inc., The **	11-2229635	HPD	(\$25,000.00)	806	009			
Richards	Council on the Environment, Inc. **	13-2765465	DYCD	(\$3,500.00)	260	005			
Richards	Black Spectrum Theatre Company, Inc. **	51-0135262	DCLA	\$44,000.00	126	003			
Richards	Queens Sickle Cell Advocacy Network, Inc. **	11-3373180	DOHMH	\$3,500.00	816	112			
Richards	Department of Parks and Recreation **	13-6400434	DPR	\$5,000.00	846	006			
Richards	Doe Fund, Inc., The **	13-3412540	DHS	(\$36,500.00)	071	200			
Richards	East River Development Alliance, Inc. - Urban Upbound **	86-1096987	DYCD	\$22,000.00	260	005			
Richards	Queens Borough Public Library **	13-6400434	QBPL	\$5,000.00	039	001			
Richards	Department of Transportation **	13-6400434	DOT	\$3,500.00	841	004			
Richards	New York City Housing Authority - Redfern Houses TA **	13-6400434	NYCHA	\$1,000.00	098	002			
Richards	New York City Housing Authority - Hammels Houses TA **	13-6400434	NYCHA	\$1,000.00	098	002			
Richards	New York City Housing Authority - Carlton Manor TA **	13-6400434	NYCHA	\$1,000.00	098	002			
Richards	New York City Housing Authority - Beach 41st Street Houses TA **	13-6400434	NYCHA	\$1,000.00	098	002			
Richards	New York City Housing Authority - Ocean Bay Houses Ocean Side TA **	13-6400434	NYCHA	\$1,000.00	098	002			
Richards	New York City Housing Authority - Ocean Bay Houses Bay Side TA **	13-6400434	NYCHA	\$1,000.00	098	002			
Johnson	Goddard Riverside Community Center - SRO Law Project **	13-1893908	HPD	(\$7,000.00)	806	009			
Johnson	Goddard Riverside Community Center - SRO Law Project **	13-1893908	DSS/HRA	\$7,000.00	069	103			
Rosenthal	Goddard Riverside Community Center - SRO Law Project **	13-1893908	HPD	(\$8,500.00)	806	009			
Rosenthal	Goddard Riverside Community Center - SRO Law Project **	13-1893908	DSS/HRA	\$8,500.00	069	103			
Vacca	Schuyler Hill Civic Association	46-2426892	DYCD	(\$10,000.00)	260	005			
Vacca	Schuyler Hill Civic Association	06-1185107	DYCD	\$10,000.00	260	005			
Johnson	Streetwise and Safe SAS, Inc.	45-0286664	DYCD	(\$5,000.00)	260	312			*
Johnson	Streetwise and Safe SAS, Inc.	45-2866644	DYCD	\$5,000.00	260	312			*
Dromm	Just-Us, Inc. **	13-2954007	DFTA	(\$5,000.00)	125	003			
Dromm	Department of Sanitation **	13-6400434	DSNY	\$5,000.00	827	109			
Ulrich	Department of Sanitation **	13-6400434	DSNY	(\$51,000.00)	827	109			
Ulrich	Forest Park Trust, Inc. **	31-1558645	DPR	\$10,000.00	846	006			
Ulrich	Department of Parks and Recreation **	13-6400434	DPR	\$13,000.00	846	006			
Ulrich	Queensborough Community College Auxiliary Enterprise Association, Inc. **	11-2037770	CUNY	\$3,500.00	042	001			
Ulrich	Emergency Medical Rescue of New York City, Inc. **	11-3469831	DOHMH	\$3,500.00	816	112			
Ulrich	Doe Fund, Inc., The **	13-3412540	DHS	\$21,000.00	071	200			
Speaker	Federation of Italian American Organizations of Brooklyn, Ltd. **	11-2507910	DYCD	\$50,000.00	260	005			

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

CHART 1: Local Initiatives - Fiscal 2015 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Cumbo	Brooklyn Bureau of Community Service	11-1630780	DOHMH	(\$4,500.00)	816	120			
Cumbo	Brooklyn Bureau of Community Services D/B/A Brooklyn Community Services	11-1630780	DOHMH	\$4,500.00	816	120			
Levin	Brooklyn Bureau of Community Service	11-1630780	DOHMH	(\$3,500.00)	816	120			
Levin	Brooklyn Bureau of Community Services D/B/A Brooklyn Community Services	11-1630780	DOHMH	\$3,500.00	816	120			
Koo	Cool Culture, Inc.	16-1636968	DCLA	(\$5,000.00)	126	005			
Koo	Cool Culture, Inc.	16-1636968	DCLA	\$5,000.00	126	003			
Matteo	Staten Island Children's Museum	23-7379930	DCLA	(\$3,000.00)	126	003			
Matteo	Staten Island Children's Museum	23-7379930	DCLA	\$3,000.00	126	022			
Weprin	Queens Theatre in the Park, Inc.	11-3381629	DCLA	(\$5,000.00)	126	003			
Weprin	Queens Theatre in the Park, Inc.	11-3381629	DCLA	\$5,000.00	126	022			
Johnson	Carnegie Hall Corporation, The	13-1923626	DCLA	(\$5,000.00)	126	003			
Johnson	Carnegie Hall Corporation, The	13-1923626	DCLA	\$5,000.00	126	022			
Dromm	Carnegie Hall Corporation, The	13-1923626	DCLA	(\$3,000.00)	126	003			
Dromm	Carnegie Hall Corporation, The	13-1923626	DCLA	\$3,000.00	126	022			
Ferreras	Girl Be Heard Institute	27-1848709	DCLA	(\$5,000.00)	126	003			
Ferreras	Project Girl Performance Collective Institute	27-1848709	DCLA	\$5,000.00	126	003			
Levin	Girl Be Heard Institute	27-1848709	DCLA	(\$6,000.00)	126	003			
Levin	Project Girl Performance Collective Institute	27-1848709	DCLA	\$6,000.00	126	003			
Levine	Girl Be Heard Institute	27-1848709	DCLA	(\$7,500.00)	126	003			
Levine	Project Girl Performance Collective Institute	27-1848709	DCLA	\$7,500.00	126	003			
Mendez	Girl Be Heard Institute	27-1848709	DCLA	(\$3,000.00)	126	003			
Mendez	Project Girl Performance Collective Institute	27-1848709	DCLA	\$3,000.00	126	003			
Rosenthal	Girl Be Heard Institute	27-1848709	DCLA	(\$3,500.00)	126	003			
Rosenthal	Project Girl Performance Collective Institute	27-1848709	DCLA	\$3,500.00	126	003			
Koslowitz	Girl Be Heard Institute	27-1848709	DCLA	(\$2,500.00)	126	003			
Koslowitz	Project Girl Performance Collective Institute	27-1848709	DCLA	\$2,500.00	126	003			
Lander	Girl Be Heard Institute	27-1848709	DCLA	(\$5,000.00)	126	003			
Lander	Project Girl Performance Collective Institute	27-1848709	DCLA	\$5,000.00	126	003			
Menchaca	Girl Be Heard Institute	27-1848709	DCLA	(\$3,500.00)	126	003			
Menchaca	Project Girl Performance Collective Institute	27-1848709	DCLA	\$3,500.00	126	003			
Williams	Girl Be Heard Institute	27-1848709	DCLA	(\$3,500.00)	126	003			
Williams	Project Girl Performance Collective Institute	27-1848709	DCLA	\$3,500.00	126	003			
Speaker	Girl Be Heard Institute	27-1848709	DCLA	(\$50,000.00)	126	003			
Speaker	Project Girl Performance Collective Institute	27-1848709	DCLA	\$50,000.00	126	003			
Ferreras	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. **	13-2738818	DFTA	(\$5,000.00)	125	003			
Ferreras	Queensborough Community College Auxiliary Enterprise Association, Inc.**	11-2037770	CUNY	\$5,000.00	042	001			
King	Children's Cord Blood Bank and Research Foundation, Inc.	26-1356156	DYCD	(\$21,000.00)	260	005			
King	Children's Cord Blood Bank and Research Foundation, Inc.	26-1356156	DYCD	\$21,000.00	260	005			
Van Bramer	Long Island City Business Development Corporation (LICBDC)	11-2651377	DSBS	(\$5,000.00)	801	002			
Van Bramer	Long Island City Partnership	11-2651377	DSBS	\$5,000.00	801	002			
Van Bramer	Long Island City Business Development Corporation (LICBDC)	11-2651377	DSBS	(\$10,000.00)	801	002			
Van Bramer	Long Island City Partnership	11-2651377	DSBS	\$10,000.00	801	002			

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CHART 2: Aging Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Mealy	New York City Housing Authority - Brownsville Senior Center	13-6400434	DFTA	(\$6,500.00)	125	003			
Mealy	Wayside Out-Reach Development, Inc. (WORD) - VanDyke Houses Senior Center	11-3528680	DFTA	\$6,500.00	125	003			*
Greenfield	Sephardic Multiservice Center	11-2301220	DFTA	(\$5,000.00)	125	003			
Greenfield	Sephardic Multi-Service Senior Citizens Center, Inc.	11-2301220	DFTA	\$5,000.00	125	003			
Dromm	Department for the Aging	13-6400434	DFTA	(\$7,500.00)	125	003			
Dromm	Department for the Aging	13-6400434	DFTA	(\$3,500.00)	125	003			
Dromm	Neighborhood Housing Services of Northern Queens, Inc.	13-3098397	DFTA	\$5,000.00	125	003			
Dromm	Queens Jewish Community Council, Inc.	23-7172152	DFTA	\$6,000.00	125	003			
Levin	Brooklyn Bureau of Community Service	11-1630780	DFTA	(\$5,200.00)	125	003			
Levin	Brooklyn Bureau of Community Services D/B/A Brooklyn Community Services	11-1630780	DFTA	\$5,200.00	125	003			
Ferreras	Queensborough Community College Auxiliary Enterprise Association, Inc.	11-2037770	DFTA	(\$5,000.00)	125	003			
Ferreras	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DFTA	\$5,000.00	125	003			

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

CHART 3: Youth Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Richards	Fund for the City of New York, Inc.	13-2612524	DYCD	(\$5,000.00)	260	312			
Richards	Battalion Pentecostal Assembly, Inc.	36-4391337	DYCD	\$5,000.00	260	312			
Gentile	Bay Ridge Community Council Inc	11-2602994	DYCD	(\$2,000.00)	260	312			*
Gentile	Bay Ridge Community Council Inc	11-2602994	DYCD	\$2,000.00	260	312	NIA Community Services Network, Inc.	11-2697931	*
Gentile	Bridge to Youth, Inc.	42-1660753	DYCD	(\$1,000.00)	260	312			
Gentile	Bridge to Youth, Inc.	42-1660753	DYCD	\$1,000.00	260	312	NIA Community Services Network, Inc.	11-2697931	
Gentile	Brooklyn Aquarium Society, Inc.	11-2461838	DYCD	(\$2,000.00)	260	312			*
Gentile	Brooklyn Aquarium Society, Inc.	11-2461838	DYCD	\$2,000.00	260	312	NIA Community Services Network, Inc.	11-2697931	*
Gentile	Kassenbrock Brothers Memorial Scholarship Fund, Inc., The	23-7183877	DYCD	(\$2,000.00)	260	312			*
Gentile	Kassenbrock Brothers Memorial Scholarship Fund, Inc., The	23-7183877	DYCD	\$2,000.00	260	312	NIA Community Services Network, Inc.	11-2697931	*
Menchaca	Pride Not Prejudice, Inc.	46-1334329	DYCD	(\$5,000.00)	260	312			*
Menchaca	Young Dancers in Repertory, Inc.	11-2799128	DYCD	\$5,000.00	260	312			
Lancman	Chazaq Organization	46-2148352	DYCD	(\$10,000.00)	260	312			
Lancman	Chazaq Organization	26-3598999	DYCD	\$10,000.00	260	312			
Menchaca	Streetwise and Safe SAS, Inc.	45-0286664	DYCD	(\$5,000.00)	260	312			*
Menchaca	Streetwise and Safe SAS, Inc.	45-2866644	DYCD	\$5,000.00	260	312			*
Treyger	Brooklyn Bureau of Community Service	11-1630780	DYCD	(\$3,500.00)	260	312			
Treyger	Brooklyn Bureau of Community Services D/B/A Brooklyn Community Services	11-1630780	DYCD	\$3,500.00	260	312			
Mealy	Brooklyn Bureau of Community Service	11-1630780	DYCD	(\$16,500.00)	260	312			
Mealy	Brooklyn Bureau of Community Services D/B/A Brooklyn Community Services	11-1630780	DYCD	\$16,500.00	260	312			
Mealy	Brooklyn Bureau of Community Service	11-1630780	DYCD	(\$5,000.00)	260	312			
Mealy	Brooklyn Bureau of Community Services D/B/A Brooklyn Community Services	11-1630780	DYCD	\$5,000.00	260	312			

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CHART 4: Anti-Poverty Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Richards	Eastern Queens Alliance	20-1723492	DYCD	(\$10,000.00)	260	312			
Richards	Child Center of New York, Inc., The	11-1733454	DYCD	\$10,000.00	260	005			
Levine	Goddard Riverside Community Center - SRO Law Project **	13-1893908	HPD	(\$6,000.00)	806	009			
Levine	Goddard Riverside Community Center - SRO Law Project **	13-1893908	DSS/HRA	\$6,000.00	069	103			
Dickens	Goddard Riverside Community Center - SRO Law Project **	13-1893908	HPD	(\$5,000.00)	806	009			
Dickens	Goddard Riverside Community Center - SRO Law Project **	13-1893908	DSS/HRA	\$5,000.00	069	103			
Dromm	Neighborhood Housing Services of Northern Queens, Inc. **	13-3098397	HPD	(\$3,500.00)	806	009			
Dromm	Queens Jewish Community Council, Inc. **	23-7172152	DYCD	(\$5,000.00)	260	005			
Dromm	Department of Sanitation **	13-6400434	DSNY	\$8,500.00	827	109			

* Indicates pending completion of pre-qualification review.

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

CHART 5: Boroughwide Needs Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Manhattan Delegation	Goddard Riverside Community Center - SRO Law Project **	13-1893908	HPD	(\$10,556.00)	806	009			
Manhattan Delegation	Goddard Riverside Community Center - SRO Law Project **	13-1893908	DSS/HRA	\$10,556.00	069	103			
Manhattan Delegation	American Museum of Natural History **	13-6162659	NYCHA	(\$10,556.00)	098	002			
Manhattan Delegation	American Museum of Natural History **	13-6162659	DCLA	\$10,556.00	126	006			
Brooklyn Delegation	Brooklyn Alliance, Inc.	11-2145956	DSBS	(\$116,250.00)	801	002			
Brooklyn Delegation	Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	\$116,250.00	801	002			

* Indicates pending completion of pre-qualification review.

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

CHART 6: NYC Cleanup Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development **	13-6400434	DYCD	(\$2,882,353.90)	260	005	
Deutsch	Department of Sanitation **	13-6400434	DSNY	\$68,627.45	827	102	
Chin	Lower East Side Business Improvement District **	13-3683266	DSBS	\$23,000.00	801	002	*
Chin	Chinatown District Management Association Inc **	45-5491393	DSBS	\$23,000.00	801	002	
Chin	SoHo Broadway District Management Association Inc **	47-1044631	DSBS	\$12,627.45	801	002	*
Chin	NOHO NY Business Improvement District **	13-3919295	DSBS	\$5,000.00	801	002	*
Chin	Alliance for Downtown New York **	13-3791550	DSBS	\$5,000.00	801	002	
King	Department of Sanitation **	13-6400434	DSNY	\$34,313.72	827	102	
King	Department of Sanitation **	13-6400434	DSNY	\$34,313.73	827	109	
Rose	Department of Sanitation **	13-6400434	DSNY	\$22,875.81	827	102	
Rose	Department of Sanitation **	13-6400434	DSNY	\$22,875.82	827	102	
Rose	Department of Sanitation **	13-6400434	DSNY	\$22,875.82	827	109	
Cumbo	Department of Sanitation **	13-6400434	DSNY	\$10,000.00	827	109	
Cumbo	Horticultural Society of New York, The	13-0854930	DYCD	\$10,000.00	260	005	
Cumbo	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$48,627.45	260	005	*
Eugene	Department of Sanitation **	13-6400434	DSNY	\$68,627.45	827	102	
Cabrera	Doe Fund, Inc., The	13-3412540	DYCD	\$55,000.00	260	005	
Cabrera	Doe Fund, Inc., The	13-3412540	DYCD	\$13,627.45	260	005	
Greenfield	Doe Fund, Inc., The	13-3412540	DYCD	\$68,627.45	260	005	
Mendez	Department of Sanitation **	13-6400434	DSNY	\$16,411.24	827	102	
Mendez	Department of Sanitation **	13-6400434	DSNY	\$52,216.21	827	109	
Espinal	Department of Sanitation **	13-6400434	DSNY	\$2,725.00	827	109	
Espinal	Center for Employment Opportunities (CEO), Inc.	13-3843322	DYCD	\$29,902.00	260	005	*
Espinal	Wildcat Service Corporation	13-2725423	DYCD	\$36,000.45	260	005	
Treyger	Department of Sanitation **	13-6400434	DSNY	\$28,800.00	827	102	
Treyger	Department of Sanitation **	13-6400434	DSNY	\$6,540.00	827	109	
Treyger	Doe Fund, Inc., The	13-3412540	DYCD	\$8,000.00	260	005	
Treyger	Alliance for Coney Island, Inc.	46-0802042	DYCD	\$15,000.00	260	005	*
Treyger	Coney Island Beautification Project, Inc.	47-1264695	DYCD	\$10,287.45	260	005	*
Rodriguez	Centro Altagracia de Fe y Justicia	16-1765323	DYCD	\$30,627.45	260	005	
Rodriguez	Doe Fund, Inc., The	13-3412540	DYCD	\$38,000.00	260	005	
Reynoso	Ridgewood Local Development Corporation **	11-2483351	DSBS	\$29,000.00	801	002	
Reynoso	Doe Fund, Inc., The	13-3412540	DYCD	\$29,627.45	260	005	
Reynoso	Greater Ridgewood Restoration Corporation	11-2382250	DYCD	\$10,000.00	260	005	
Dromm	Doe Fund, Inc., The	13-3412540	DYCD	\$68,627.45	260	005	
Torres	Doe Fund, Inc., The	13-3412541	DYCD	\$68,627.45	260	005	
Koo	Department of Sanitation **	13-6400434	DSNY	\$38,627.45	827	102	
Koo	Downtown Flushing Transit Hub District Management Association, Inc. **	41-2111487	DSBS	\$30,000.00	801	002	
Levine	Doe Fund, Inc., The	13-3412541	DYCD	\$68,627.45	260	005	
Kallos	Department of Sanitation **	13-6400434	DSNY	\$34,313.72	827	102	
Kallos	Doe Fund, Inc., The	13-3412541	DYCD	\$34,313.73	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 6: NYC Cleanup Initiative - Fiscal 2015 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Levin	Department of Sanitation **	13-6400434	DSNY	\$5,450.00	827	109	
Levin	Atlantic Avenue District Management Association, Inc. **	45-4949226	DSBS	\$10,000.00	801	002	
Levin	Center for Employment Opportunities (CEO), Inc.	13-3843322	DYCD	\$53,177.45	260	005	*
Johnson	Department of Sanitation **	13-6400434	DSNY	\$68,627.45	827	102	
Lander	Department of Sanitation **	13-6400434	DSNY	\$9,900.00	827	109	
Lander	South Brooklyn Local Development Corporation **	11-2882656	DSBS	\$10,000.00	801	002	
Lander	Horticultural Society of New York, The	13-0854930	DYCD	\$48,727.45	260	005	
Vallone	Doe Fund, Inc., The	13-3412540	DYCD	\$68,627.45	260	005	
Ignizio	Where to Turn	20-0404386	DYCD	\$68,627.45	260	005	*
Matteo	Where to Turn	20-0404386	DYCD	\$68,627.45	260	005	*
Vacca	Doe Fund, Inc., The	13-3412541	DYCD	\$68,627.45	260	005	
Mark-Viverito	Doe Fund, Inc., The	13-3412541	DYCD	\$68,627.45	260	005	
Ulrich	Department of Sanitation **	13-6400434	DSNY	\$68,627.45	827	109	
Arroyo	Doe Fund, Inc., The	13-3412541	DYCD	\$68,627.45	260	005	
Koslowitz	Horticultural Society of New York, The	13-0854930	DYCD	\$15,000.00	260	005	
Koslowitz	Doe Fund, Inc., The	13-3412540	DYCD	\$53,627.45	260	005	
Lancman	Doe Fund, Inc., The	13-3412541	DYCD	\$68,627.45	260	005	
Gentile	Doe Fund, Inc., The	13-3412541	DYCD	\$68,627.45	260	005	
Maisel	Department of Sanitation **	13-6400434	DSNY	\$34,000.00	827	102	
Maisel	Bergen Basin Community Development Corp, Inc.	11-3199040	DYCD	\$34,627.45	260	005	
Constantinides	Central Astoria Local Development Corporation, Inc **	11-2652331	DSBS	\$5,201.45	801	002	
Constantinides	Doe Fund, Inc., The	13-3412540	DYCD	\$63,426.00	260	005	
Richards	Department of Sanitation **	13-6400434	DSNY	\$21,800.00	827	109	
Richards	Doe Fund, Inc., The	13-3412540	DYCD	\$46,827.45	260	005	
Dickens	125th Street Business Improvement District **	13-3740434	DSBS	\$42,313.25	801	002	*
Dickens	New Harlem East Merchants Association, Inc. **	46-2326516	DSBS	\$26,314.20	801	002	*
Rosenthal	Doe Fund, Inc., The	13-3412541	DYCD	\$68,627.45	260	005	
Palma	Youth Ministries For Peace and Justice	13-4006535	DYCD	\$68,627.45	260	005	
Weprin	Department of Sanitation **	13-6400434	DSNY	\$12,310.00	827	102	
Weprin	Doe Fund, Inc., The	13-3412541	DYCD	\$36,500.00	260	005	
Weprin	Horticultural Society of New York, The	13-0854930	DYCD	\$19,817.45	260	005	
Williams	Doe Fund, Inc., The	13-3412541	DYCD	\$68,627.45	260	005	
Miller	Department of Sanitation **	13-6400434	DSNY	\$24,727.45	827	102	
Miller	Department of Sanitation **	13-6400434	DSNY	\$10,900.00	827	109	
Miller	Wildcat Service Corporation	13-2725423	DYCD	\$33,000.00	260	005	
CD28	Department of Sanitation **	13-6400434	DSNY	\$34,313.72	827	109	
CD28	Wildcat Service Corporation	13-2725423	DYCD	\$34,313.73	260	005	
Crowley	Doe Fund, Inc., The	13-3412541	DYCD	\$68,628.45	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 7: NYC Digital Inclusion and Literacy Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$691,135.00)	260	005	
Arroyo	Just-Us, Inc.	13-2954007	DYCD	\$14,705.00	260	005	
Barron	BRIC Arts Media Bklyn, Inc.	11-2547268	DYCD	\$14,705.00	260	005	
Cabrera	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Chin	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Cohen	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Constantinides	East River Development Alliance, Inc.	86-1096987	DYCD	\$14,705.00	260	005	
Cornegy	DIVAS for Social Justice	30-0475160	DYCD	\$14,705.00	260	005	
Cumbo	Scenarios USA, Inc.	13-4117469	DYCD	\$14,705.00	260	005	*
Deutsch	Jewish Association for Services for the Aged (JASA) - Luna Park Senior Center	13-2620896	DYCD	\$14,705.00	260	005	
Dromm	Just-Us, Inc.	13-2954007	DYCD	\$14,705.00	260	005	
Espinal	Cypress Hills Local Development Corporation	11-2683663	DYCD	\$14,705.00	260	005	
Eugene	Computers for Youth Foundation, Inc.	13-3935309	DYCD	\$14,705.00	260	005	
Ferreras	Computers for Youth Foundation, Inc.	13-3935309	DYCD	\$14,705.00	260	005	
Garodnick	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Gentile	Bay Ridge Center, The - Cyber-Saavy Seniors	80-0559714	DYCD	\$14,705.00	260	005	
Gibson	Just-Us, Inc.	13-2954007	DYCD	\$14,705.00	260	005	
Greenfield	Cope Institute	13-2889361	DYCD	\$14,705.00	260	005	*
Ignizio	Jewish Community Center of Staten Island, Inc.	13-5562256	DYCD	\$14,705.00	260	005	
Johnson	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Kallos	MOUSE, Inc.	13-3973196	DYCD	\$14,705.00	260	005	
Koo	Selfhelp Community Services, Inc.	13-1624178	DYCD	\$14,705.00	260	005	
Koslowitz	Coalition for Queens, Inc.	61-1652332	DYCD	\$14,705.00	260	005	
Lancman	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Lander	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Levin	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Levine	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Maisel	Brooklyn Public Library - Paerdegat Branch Library **	13-6400434	BPL	\$14,705.00	038	001	
Mark-Viverito	Per Scholas, Inc.	04-3252955	DYCD	\$14,705.00	260	005	
Matteo	Jewish Community Center of Staten Island, Inc.	13-5562256	DYCD	\$14,705.00	260	005	
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	\$14,705.00	260	005	
Mendez	Computers for Youth Foundation, Inc.	13-3935309	DYCD	\$14,705.00	260	005	
Miller	Coalition for Queens, Inc.	61-1652332	DYCD	\$14,705.00	260	005	
Palma	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Reynoso	Opportunities for a Better Tomorrow	11-2934620	DYCD	\$14,705.00	260	005	
Richards	Community Center of the Rockaway Peninsula, Inc.	11-3064561	DYCD	\$14,705.00	260	005	
Rodriguez	Catholic Charities Neighborhood Services, Inc.	11-2047151	DYCD	\$14,705.00	260	005	
Rose	MOUSE, Inc.	13-3973196	DYCD	\$14,705.00	260	005	
Rosenthal	MOUSE, Inc.	13-3973196	DYCD	\$14,705.00	260	005	
Torres	Computers for Youth Foundation, Inc.	13-3935309	DYCD	\$14,705.00	260	005	
Treyger	Coney Island Generation Gap Reunion Committee	20-8562533	DYCD	\$14,705.00	260	005	
Ulrich	Catholic Charities Neighborhood Services, Inc. - Howard Beach Senior Center	11-2047151	DYCD	\$14,705.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 7: NYC Digital Inclusion and Literacy Initiative - Fiscal 2015 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Vacca	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	
Vallone	Selfhelp Community Services, Inc.	13-1624178	DYCD	\$14,705.00	260	005	
Van Bramer	Coalition for Queens, Inc.	61-1652332	DYCD	\$14,705.00	260	005	
Weprin	Just-Us, Inc.	13-2954007	DYCD	\$14,705.00	260	005	
Williams	East Flatbush Village, Inc.	80-0612019	DYCD	\$14,705.00	260	005	
CD28	Older Adults Technology Services (OATS), Inc	55-0882599	DYCD	\$14,705.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 8: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$3,891,666.76)	098	002	
Citywide	Safe Horizon, Inc.	13-2946970	MOCJ	\$400,000.00	098	002	
Gentile	Arab American Association of NY, Inc.	11-3604756	MOCJ	\$35,000.00	098	002	
Cornegy	African American Planning Commission, Inc.	11-3305070	MOCJ	\$73,333.33	098	002	
Mark-Viverito	Battered Women's Resource Center	11-3302911	MOCJ	\$23,896.00	098	002	
Mealy	Brownsville Community Development Corporation (d/b/a BMS Family Health Center)	11-2544630	MOCJ	\$15,625.00	098	002	
Menchaca	Center for Anti Violence Education., The	11-2444676	MOCJ	\$37,000.00	098	002	
Vallone	Center for the Women of New York Inc., The	11-2876688	MOCJ	\$38,333.33	098	002	
Constantinides	Child Center of New York, Inc., The	11-1733454	MOCJ	\$35,000.00	098	002	
Van Bramer	Child Center of New York, Inc., The	11-1733454	MOCJ	\$35,000.00	098	002	
Eugene	CAMBA, Inc.	11-2480339	MOCJ	\$30,000.00	098	002	
Miller	Clergy for Community Empowerment, Inc.	11-3030795	MOCJ	\$36,666.83	098	002	
Matteo	Community Agency for Senior Citizens, Inc.	13-3263537	MOCJ	\$48,333.33	098	002	
Barron	Connect, Inc.	02-0694269	MOCJ	\$50,000.00	098	002	
Cabrera	Connect, Inc.	02-0694269	MOCJ	\$9,167.00	098	002	
Dromm	Connect, Inc.	02-0694269	MOCJ	\$11,333.33	098	002	
Ferreras	Connect, Inc.	02-0694269	MOCJ	\$23,668.00	098	002	
Palma	Connect, Inc.	02-0694269	MOCJ	\$31,250.00	098	002	
Vacca	Connect, Inc.	02-0694269	MOCJ	\$25,000.00	098	002	
Eugene	Council of Peoples Organization, Inc.	75-3046891	MOCJ	\$43,333.00	098	002	
Levin	Day One New York, Inc.	06-1103000	MOCJ	\$35,000.00	098	002	
Ferreras	Day One New York, Inc.	06-1103000	MOCJ	\$35,000.00	098	002	
Kallos	District Attorney-New York	13-6400434	MOCJ	\$15,000.00	098	002	
Espinal	District Attorney-Kings	13-6400434	MOCJ	\$65,000.00	098	002	
Ulrich	District Attorney-Queens	13-6400434	MOCJ	\$38,333.33	098	002	
Rodriguez	Dominican Women's Development Center	13-3593885	MOCJ	\$53,333.33	098	002	
Barron	EDIFY Communities of New York	20-0177748	MOCJ	\$50,000.00	098	002	*
Treyger	Edith and Carl Marks Jewish Community House of Bensonhurst	11-1633484	MOCJ	\$34,083.00	098	002	
Viverito	Edwin Gould Services for Children & Families	13-5675643	MOCJ	\$43,270.84	098	002	
Richards	Forestdale, Inc.	11-1631747	MOCJ	\$36,666.50	098	002	
Cumbo	Girls for Gender Equity Inc.	04-3697166	MOCJ	\$21,333.33	098	002	
Lander	Good Shepherd Services, Inc	13-5598710	MOCJ	\$35,000.00	098	002	
Dickens	Greenhope Services for Women	13-2813350	MOCJ	\$36,666.66	098	002	
Miller	Haitian Americans United for Progress, Inc.	11-2423857	MOCJ	\$36,666.50	098	002	
Cohen	Hebrew Home for the Aged at Riverdale	13-1739971	MOCJ	\$73,333.33	098	002	
Kallos	Hebrew Home for the Aged at Riverdale	13-1739971	MOCJ	\$5,000.00	098	002	
Vacca	Hebrew Home for the Aged at Riverdale	13-1739971	MOCJ	\$48,333.33	098	002	
Mendez	Henry Street Settlement	13-1562242	MOCJ	\$35,000.00	098	002	
Johnson	Housing Conservation Coordinators, Inc.	51-0141489	MOCJ	\$17,500.00	098	002	
Rosenthal	Housing Conservation Coordinators, Inc.	51-0141489	MOCJ	\$17,500.00	098	002	
Green-Field	Imeinu, Inc.	26-0774611	MOCJ	\$23,333.33	098	002	
Mealy	Jericho Road, Inc.	11-3463615	MOCJ	\$10,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 8: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2015 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Richards	Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	MOCJ	\$36,666.50	098	002	
Torres	Kingsbridge Heights Community Center	13-2813809	MOCJ	\$40,000.00	098	002	
Ferreras	Korean American Family Service Center (KAFSC)	13-3609811	MOCJ	\$7,166.00	098	002	
Koo	Korean American Family Service Center (KAFSC)	13-3609811	MOCJ	\$38,333.33	098	002	
Vallone	Korean American Family Service Center (KAFSC)	13-3609981	MOCJ	\$35,000.00	098	002	
Cumbo	Korean American Family Service Center (KAFSC)	13-5562265	MOCJ	\$25,000.00	098	002	
Espinal	Legal Aid Society / Civil Division - Brooklyn	13-5562265	MOCJ	\$10,000.00	098	002	
Lancman	Legal Aid Society / Civil Division - Queens	13-5562265	MOCJ	\$35,000.00	098	002	
Arroyo	Legal Services for New York - Bronx	16-1759590	MOCJ	\$50,000.00	098	002	
Palma	Legal Services for New York - Bronx	16-1759590	MOCJ	\$17,500.00	098	002	
Mark-Viverito	Legal Services for New York - Bronx	16-1759590	MOCJ	\$12,000.00	098	002	
Dickens	Legal Services NYC - Manhattan Legal Services-Harlem Office	13-2600199	MOCJ	\$36,666.66	098	002	
Rose	Legal Services NYC - Staten Island Legal Services	13-2600199	MOCJ	\$60,000.00	098	002	
Gentile	Lutheran Family Health Center's Family Support Center	11-1839567	MOCJ	\$38,333.33	098	002	
Menchaca	Lutheran Family Health Center's Family Support Center	11-1839567	MOCJ	\$36,333.33	098	002	
Dromm	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$62,000.00	098	002	
Koslowitz	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$35,000.00	098	002	
Maisel	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$73,333.33	098	002	
Mealy	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$40,000.00	098	002	
Ulrich	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$35,000.00	098	002	
Weprin	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$23,333.00	098	002	
Cabrera	New Destiny Housing Corporation	13-3778489	MOCJ	\$50,834.00	098	002	
Cabrera	New Destiny Housing Corporation	13-3778489	MOCJ	\$10,000.00	098	002	
Chin	New York Asians Women Center	13-3286250	MOCJ	\$35,000.00	098	002	
Johnson	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$17,500.00	098	002	
Deutsch	New York Legal Assistance Group	13-3505428	MOCJ	\$73,333.33	098	002	
King	New York Legal Assistance Group	13-3505428	MOCJ	\$50,000.00	098	002	
Weprin	New York Legal Assistance Group	13-3505428	MOCJ	\$50,000.00	098	002	
Reynoso	North Brooklyn Coalition Against Family Violence	11-3431280	MOCJ	\$73,333.33	098	002	
Levine	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$35,000.00	098	002	
Rodriguez	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$20,000.00	098	002	
Constantinides	Queensboro Council for Social Welfare, Inc.	11-1817497	MOCJ	\$38,333.33	098	002	
Arroyo	Research Foundation of the City University of New York (on Behalf of Nancy Reveron Domestic Violence Center at Hostos C	13-6400434	MOCJ	\$50,000.00	098	002	
Koo	SAKHI for South Asian Women	13-3593806	MOCJ	\$35,000.00	098	002	
Treyger	Salt and Sea Mission	11-3012147	MOCJ	\$39,250.00	098	002	
Cabrera	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$30,000.00	098	002	
Ferreras	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$3,750.00	098	002	
Gibson	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$31,250.00	098	002	
Kallos	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$15,000.00	098	002	
Palma	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$10,000.00	098	002	
Rose	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$40,000.00	098	002	
Gibson	SCAN-NY	13-2912963	MOCJ	\$37,500.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 8: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2015 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Ignizio	Seamen's Society for Children and Families	13-5563010	MOCJ	\$35,000.00	098	002	
Greenfield	Sephardic Bikur Holim Community Service Network Inc.	23-7406410	MOCJ	\$25,000.00	098	002	
Greenfield	Shalom Task Force, Inc.	11-3207504	MOCJ	\$25,000.00	098	002	
Lancman	Shalom Task Force, Inc.	11-3207504	MOCJ	\$38,333.00	098	002	
Cumbo	South Brooklyn Legal Services	13-2605605	MOCJ	\$17,000.00	098	002	
Mealy	South Brooklyn Legal Services	13-2605605	MOCJ	\$34,375.00	098	002	
Matteo	Staten Island Legal Services	13-2600199	MOCJ	\$25,000.00	098	002	
Torres	Thorpe Family Residence	13-3276556	MOCJ	\$60,000.00	098	002	*
Williams	Top Development Corporation	11-3409359	MOCJ	\$53,500.00	098	002	
CD28	Urban Justice Center	13-3442022	MOCJ	\$73,333.33	098	002	
King	Urban Justice Center	13-3442022	MOCJ	\$50,000.00	098	002	
Palma	Urban Justice Center	13-3442022	MOCJ	\$31,250.00	098	002	
Rosenthal	Urban Justice Center	13-3442022	MOCJ	\$17,500.00	098	002	
Ferreras	Violence Intervention Program	13-3540337	MOCJ	\$3,750.00	098	002	
Gibson	Violence Intervention Program	13-3540337	MOCJ	\$31,250.00	098	002	
Palma	Violence Intervention Program	13-3540337	MOCJ	\$10,000.00	098	002	
Mark-Viverito	Violence Intervention Program	13-3540337	MOCJ	\$16,666.67	098	002	
Mark-Viverito	Violence Intervention Program - Brides March	13-3540337	MOCJ	\$4,166.66	098	002	
Williams	Womens Prison Association	13-5596836	MOCJ	\$46,500.00	098	002	*
Cumbo	Wyckoff Heights Medical Center - The Violence Intervention and Treatment Program	11-1631837	MOCJ	\$10,000.00	098	002	
Espinal	Wyckoff Heights Medical Center - The Violence Intervention and Treatment Program	11-1631837	MOCJ	\$25,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 9: Discretionary Child Care - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Beth Jacob	11-2290419	ACS	(\$600,000.00)	068	004	
Beth Jacob Day Care Center, Inc.	11-2290419	ACS	\$600,000.00	068	004	
Beth Jacob	11-1639801	ACS	(\$600,000.00)	068	004	
Beth Jacob of Boro Park	11-1639801	ACS	\$600,000.00	068	004	
Brooklyn Bureau of Community Service	11-1630780	ACS	(\$300,000.00)	068	004	
Brooklyn Bureau of Community Services D/B/A Brooklyn Community Services	11-1630780	ACS	\$300,000.00	068	004	

* Indicates pending completion of pre-qualification review.

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

CHART 10: NORC Supportive Service Program - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Selfhelp Community Services, Inc.	13-5654450	DFTA	(\$234,000.00)	125	003	
Selfhelp Community Services, Inc.	13-1624178	DFTA	\$234,000.00	125	003	
DOROT, Inc.	13-3668207	DFTA	(\$76,000.00)	125	003	
Lincoln House Outreach, Inc.	13-3668207	DFTA	\$76,000.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 11: Small Schools Athletic League - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400433	DOE	(\$825,000.00)	040	402	
Department of Education	13-6400434	DOE	\$825,000.00	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART 12: Social Adult Day Care - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Riverdale Senior Services, Inc.	23-7657997	DFTA	(\$45,000.00)	125	003	
Riverdale Senior Services, Inc.	23-7357997	DFTA	\$45,000.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 13: YMCA - The Y After School Program - Fiscal 2015

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

* Indicates pending completion of pre-qualification review.

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

CHART 14: Adolescent Portable Therapy Program - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Vera Institute of Justice	13-1941627	DOP	(\$250,000.00)	781	003	
Center for Alternative Sentencing and Employment Services (CASES), Inc.	13-2668080	DOP	\$250,000.00	781	003	

* Indicates pending completion of pre-qualification review.

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

CHART 15: A Greener NYC - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York Botanic Garden	13-1693134	DYCD	(\$50,000.00)	260	005	
New York Botanical Garden	13-1693134	DYCD	\$50,000.00	260	005	
Zimmer Club Youth Conservation Program of Staten Island, Inc.	35-2262561	DYCD	(\$50,000.00)	260	005	
North Shore Waterfront Conservancy Of Staten Island, Inc.	55-0839630	DYCD	\$50,000.00	260	005	*

* Indicates pending completion of pre-qualification review.

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

CHART 16: Access to Crisis and Emergency Services (ACES) - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Metropolitan Council of Jewish Poverty	13-2738818	DFTA	(\$600,000.00)	125	003	
Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DFTA	\$600,000.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 17: Chamber on the Go - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Alliance, The	11-2145956	DSBS	(\$250,000.00)	801	002	
Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	\$250,000.00	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART 18: Dropout Prevention and Intervention Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
El Puente	11-2614265	DOE	(\$33,000.00)	040	454	
El Puente De Williamsburg, Inc.	11-2614265	DOE	\$33,000.00	040	454	

* Indicates pending completion of pre-qualification review.

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

CHART 19: Handyman Services - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Metropolitan Council of Jewish Poverty	13-2738818	DFTA	(\$400,000.00)	125	003	
Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DFTA	\$400,000.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 20: Hepatitis B/C - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Harlem United Community AIDS Center, Inc	13-2552500	DOHMH	(\$60,000.00)	816	112	
Harlem United Community AIDS Center, Inc	13-3461695	DOHMH	\$60,000.00	816	112	
HELP/PSI	13-3464470	DOHMH	(\$60,000.00)	816	112	
BOOM!Health (d.b.a CitiWide Harm Reduction Program, Inc.)	13-4009817	DOHMH	\$60,000.00	816	112	
After Hours Project, Inc.	33-1007278	DOHMH	(\$1,000.00)	816	112	
AIDS Center of Queens County, Inc.	11-2837894	DOHMH	(\$1,000.00)	816	112	
BOOM!Health (d.b.a CitiWide Harm Reduction Program, Inc.)	13-4009817	DOHMH	(\$1,000.00)	816	112	
Community Health Action of Staten Island	13-3556132	DOHMH	(\$1,000.00)	816	112	
Family Services Network of New York	11-2592651	DOHMH	(\$1,000.00)	816	112	
Harlem United Community AIDS Center	13-3461695	DOHMH	(\$1,000.00)	816	112	
Harm Reduction Coalition	94-3204958	DOHMH	(\$1,000.00)	816	112	
Housing Works, Inc.	13-3584089	DOHMH	(\$1,000.00)	816	112	
Lower East Side Harm Reduction Center, Inc.	13-3727641	DOHMH	(\$1,000.00)	816	112	
New York Harm Reduction Educators, Inc.	13-3678499	DOHMH	(\$1,000.00)	816	112	
Positive Health Project	13-3845305	DOHMH	(\$1,000.00)	816	112	
Praxis Housing Initiatives, Inc.	13-3832223	DOHMH	(\$1,000.00)	816	112	
Safe Horizon, Inc. (Streetwork)	13-2946970	DOHMH	(\$1,000.00)	816	112	
St. Ann's Corner of Harm Reduction	13-3724008	DOHMH	(\$1,000.00)	816	112	
Voices of Community Activists & Leaders (VOCAL-NY)	13-4094385	DOHMH	(\$1,000.00)	816	112	
Washington Heights Corner Project	20-8672015	DOHMH	(\$1,000.00)	816	112	
Public Health Solutions	13-5669201	DOHMH	\$16,000.00	816	112	
African Services Committee	13-3749744	DOHMH	(\$4,590.00)	816	112	
Charles B. Wang Community Health Center	13-2739694	DOHMH	(\$4,590.00)	816	112	
Korean Community Services	23-7348989	DOHMH	(\$4,590.00)	816	112	
Community Healthcare Network, Inc.	13-3083068	DOHMH	(\$6,120.00)	816	112	
Harlem United Community AIDS Center, Inc	13-2552500	DOHMH	(\$6,120.00)	816	112	
BOOM!Health (d.b.a CitiWide Harm Reduction Program, Inc.)	13-4009817	DOHMH	(\$6,120.00)	816	112	
Montefiore Comprehensive Health Care Center	13-1740114	DOHMH	(\$6,120.00)	816	112	
Empire Liver Foundation	46-2121958	DOHMH	(\$15,810.00)	816	112	
Fund for Public Health	05-0539199	DOHMH	\$54,060.00	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART 21: Small Business/Job Development/Financial Literacy - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Jamaica Business Resource Center	11-3306944	DSBS	(\$64,500.00)	801	002	*
Department of Small Business Services	13-6400434	DSBS	\$64,500.00	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART 22: Initiative to Address Sexual Assault - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Kingsbridge Heights Community Center (Bronx)	13-2813809	MOCJ	(\$75,000.00)	098	002	
Kingsbridge Heights Community Center, Inc.	13-2813809	MOCJ	\$75,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 23: Legal Information for Families (LIFT) - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Legal Information for Families (LIFT)	13-3910567	MOCJ	(\$485,000.00)	098	002	
Legal Information for Families Today (LIFT)	13-3910567	MOCJ	\$485,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Legal Services for the Working Poor - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Northern Manhattan Improvement Corporation (NMIC)	13-2972415	DSS/HRA	(\$305,000.00)	069	103	
Northern Manhattan Improvement Corporation	13-2972415	DSS/HRA	\$305,000.00	069	103	

* Indicates pending completion of pre-qualification review.

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

CHART 25: New York Immigration Coalition - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York Immigrant Coalition	13-3573409	DYCD	(\$200,000.00)	260	005	
New York Immigration Coalition	13-3573409	DYCD	\$200,000.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 26: Services for Women Veterans - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Service Women's Action Network (SWAN) - FCNY	13-2612524	DSBS	(\$50,000.00)	801	011	
Fund for the City of New York Inc. - Service Women's Action Network (SWAN)	13-2612524	DSBS	\$50,000.00	801	011	

* Indicates pending completion of pre-qualification review.

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

CHART 27: Staten Island Drug Treatment Court - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
District Attorney - Staten Island	23-7175609	DASI	\$250,000.00	905	002	
District Attorney - Staten Island	13-6400434	DASI	\$250,000.00	905	002	

* Indicates pending completion of pre-qualification review.

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

CHART 28: Early Childhood Literacy Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Public Library (BPL) **	11-1904261	DYCD	(\$175,000.00)	260	005	
Brooklyn Public Library **	13-6400434	BPL	\$175,000.00	038	001	
New York Public Library (NYPL) **	13-1887440	DYCD	(\$175,000.00)	260	005	
New York Public Library **	13-6400434	NYPL	\$175,000.00	037	006	
Queens Public Library (QPL) **	11-1904262	DYCD	(\$175,000.00)	260	005	
Queens Borough Public Library **	13-6400434	QBPL	\$175,000.00	039	001	

* Indicates pending completion of pre-qualification review.

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

CHART 29: Anti-Gun Violence Initiative - Community-Based Programs - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Anti-Gun Violence Initiative - Community-Based Programs	13-6400434	DOHMH	(\$1,500,000.00)	816	114	
Safe Space, Inc.	11-1711014	DOHMH	\$250,000.00	816	114	
Good Shepard Services	13-5598710	DOHMH	\$250,000.00	816	114	
East River Development Alliance, Inc. - Urban Upbound	86-1096987	DOHMH	\$250,000.00	816	114	
CAMBA, Inc.	11-2480339	DOHMH	\$250,000.00	816	114	
Gangstas Making Astronomical Community Changes, Inc.***	45-3359451	DOHMH	\$250,000.00	816	114	
Urban Youth Alliance International, Inc. - BronxConnect	13-2969182	DOHMH	\$250,000.00	816	114	

* Indicates pending completion of pre-qualification review.

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

*** *Indictaes Fiscal Conduit-Sesame Flyers International, Inc.-11-2692485*

CHART 30: Anti-Gun Violence Initiative - Mental Health/Therapeutic Services - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Anti-Gun Violence Initiative - Mental Health/Therapeutic Services	13-6400434	DOHMH	(\$175,000.00)	816	120	
Forestdale, Inc.	11-1631747	DOHMH	\$35,000.00	816	120	
Urban Youth Alliance International, Inc.	13-2969182	DOHMH	\$35,000.00	816	120	
Floating Hospital Inc., The	13-1624169	DOHMH	\$35,000.00	816	120	
Union Settlement Association, Inc.	13-1632530	DOHMH	\$35,000.00	816	120	
Urban Neighborhood Services, Inc.	14-1997299	DOHMH	\$35,000.00	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART 31: Senior Centers, Programs, and Service Enhancements - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Elmcor Youth and Adult Services	11-2224539	DFTA	(\$100,000.00)	125	003	
Department for the Aging	13-6400434	DFTA	\$73,000.00	125	003	
Stein Senior Center, Inc.	23-7378342	DFTA	\$27,000.00	125	003	
Department for the Aging **	13-6400434	DFTA	(\$337,830.00)	125	003	
Citizens Care Committee - Harlem Teams Senior Center	13-6179568	DFTA	\$40,000.00	125	003	
Lifestyles for the Disabled, Inc.	13-3740011	DFTA	\$5,000.00	125	003	
Seniors Helping Seniors, Inc.	13-3111915	DFTA	\$62,830.00	125	003	
Young Men's Christian Association of Greater New York - Glebe Senior Center	13-1624228	DFTA	\$60,000.00	125	003	
GRIOT Circle, Inc.	11-3364328	DFTA	\$20,000.00	125	003	
Sephardic Community Youth Center, Inc.	11-2567809	DFTA	\$50,000.00	125	003	
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$50,000.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 32: LGBT Senior Services - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Services and Advocacy for GLBT Elders, Inc.	13-2947657	DFTA	(\$300,000.00)	125	003	
Queens Community House, Inc.	11-2375583	DFTA	\$300,000.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 33: Jobs to Build On - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	DSBS	(\$4,845,000.00)	801	011	
Consortium for Worker Education (CWE)	13-3564313	DSBS	\$4,845,000.00	801	011	

* Indicates pending completion of pre-qualification review.

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

CHART 34: Industrial Business Solutions Providers (IBSP) - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	DSBS	(\$685,692.00)	801	002	
South Bronx Overall Economic Development Corporation	13-2736022	DSBS	\$118,300.00	801	002	
Business Outreach Center Network, Inc.	11-3306111	DSBS	\$80,285.00	801	002	
East Williamsburg Valley Industrial Development Corporation	11-2647339	DSBS	\$113,159.00	801	002	
Southwest Brooklyn Industrial Development Corporation	11-2508370	DSBS	\$117,406.00	801	002	
Business Outreach Center Network, Inc.	11-3306111	DSBS	\$71,644.00	801	002	
Greater Jamaica Development Corporation	23-7021273	DSBS	\$118,301.00	801	002	
Staten Island Economic Development Corporation	13-3706442	DSBS	\$66,597.00	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART 35: Citywide Civil Legal Services Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Social Services/Human Resources Administration	13-6400434	DSS/HRA	(\$2,250,000.00)	069	103	
New York Legal Assistance Group, Inc.	13-3505428	DSS/HRA	\$750,000.00	069	103	
Legal Aid Society	13-5562265	DSS/HRA	\$750,000.00	069	103	
Legal Services NYC	13-2600199	DSS/HRA	\$750,000.00	069	103	

* Indicates pending completion of pre-qualification review.

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

CHART 36: Veterans Community Development Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Iraq and Afghanistan Veterans of America (IAVA)	20-11664531	DYCD	(\$50,000.00)	260	005	
Iraq and Afghanistan Veterans of America (IAVA)	20-1664531	DYCD	\$50,000.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 37: AMIDA Care Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
AMIDA	13-4154068	DYCD	(\$50,000.00)	260	005	
Amida Care, Inc.	13-4154068	DYCD	\$50,000.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 38: Local Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Oddo	Staten Island Saints Fastpitch Softball Club Inc.	27-2525251	DYCD	(\$1,000.00)	260	312			
Oddo	Staten Island Saints Fastpitch Softball Club Inc.	27-2525251	DYCD	\$1,000.00	260	312	United Activities Unlimited	13-2921483	

* Indicates pending completion of pre-qualification review.

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

CHART 39: Aging Discretionary - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Greenfield	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	(\$7,500.00)	125	003			
Greenfield	American-Italian Coalition of Organizations AMICO 59th St Senior Center	11-2649513	DFTA	\$7,500.00	125	003			
Gonzalez	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	(\$4,000.00)	125	003			
Gonzalez	American-Italian Coalition of Organizations AMICO 59th St Senior Center	11-2649513	DFTA	\$4,000.00	125	003			
Lander	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	(\$2,750.00)	125	003			
Lander	American-Italian Coalition of Organizations AMICO 59th St Senior Center	11-2649513	DFTA	\$2,750.00	125	003			
Lander	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	(\$2,250.00)	125	003			
Lander	American-Italian Coalition of Organizations AMICO 59th St Senior Center	11-2649513	DFTA	\$2,250.00	125	003			

* Indicates pending completion of pre-qualification review.

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

CHART 40: Local Initiatives - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Speaker	Harlem Health Promotion Center	13-5598093	DOHMH	(\$60,000.00)	816	112			
Speaker	Trustees Of Columbia University In The City Of New York	13-5598093	DOHMH	\$60,000.00	816	112			
Comrie	Children's Chord Blood Bank and Research Foundation, Inc.	26-1356156	DYCD	(\$3,500.00)	260	005			
Comrie	Children's Cord Blood Bank and Research Foundation, Inc.	26-1356156	DYCD	\$3,500.00	260	005			

* Indicates pending completion of pre-qualification review.

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

CHART 41: Youth Discretionary - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Matteo	Staten Island Saints Fastpitch Softball Club, Inc.	27-2525251	DYCD	(\$1,000.00)	260	312			
Matteo	Staten Island Saints Fastpitch Softball Club, Inc.	27-2525251	DYCD	\$1,000.00	260	312	United Activities Unlimited	13-2921483	

* Indicates pending completion of pre-qualification review.

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

CHART 42: Asthma Control Program - Fiscal 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Long Island College Hospital	11-1018985	DOHMH	(\$75,000.00)	816	113	
Research Foundation of State University of New York, The	14-1368361	DOHMH	\$75,000.00	816	113	

* Indicates pending completion of pre-qualification review.

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

CHART 43: Local Initiatives - Fiscal 2011

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Ignizio	Children's Chord Blood Bank and Research Foundation, Inc.	26-1356156	DYCD	(\$5,000.00)	260	005			
Ignizio	Children's Cord Blood Bank and Research Foundation, Inc.	26-1356156	DYCD	\$5,000.00	260	005			

* Indicates pending completion of pre-qualification review.

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

CHART 44: Purpose of Funds Changes - Fiscal 2015

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Cornegy	Alpha Upsilon Uplift, Inc.	13-3923344	DYCD	(\$5,500.00)	To provide a Sports Education Program during Winter Holiday Break; a Mentorship Program for Transient Youth & a Scholarship Essay Contest for College Bound Black and Latino Males.	*
Local	Cornegy	Alpha Upsilon Uplift, Inc.	13-3923344	DYCD	\$5,500.00	To provide a Sports Education Program during Winter Holiday Break & a Mentorship Program for Transient Youth.	*
Local	Speaker	Lesbian & Gay Community Services Center, Inc. (LGBT Center)	13-3217805	DSS/HRA	(\$150,000.00)	Funding is to expand the Information Referral Program to add a Community Safety component, thus freeing the referral staff to serve the public more directly. Funds will also restore the position of Volunteer Coordinator, and increase funding to the Center's Meeting and Conference Services program to enhance how the 300 community groups and organizations use Center space and resources to maximal effect.	
Local	Speaker	Lesbian & Gay Community Services Center, Inc. (LGBT Center)	13-3217805	DSS/HRA	\$150,000.00	Crisis intervention services for the LGBT community as well as connection to resources and information about emergency housing, medical assistance, HIV/AIDS programming, immigration resources, legal services, addiction recovery counseling, and other key areas for the LGBT community.	
Youth	Chin	Henry Street Settlement	13-1562242	DYCD	(\$4,000.00)	To enable the Henry Street Settlement to support the Sal Lain Athletic Association. Funding will be used to allow The Sol Lain Athletic Association to run a flag football league, host a community event and take youths on a field trip.	*
Youth	Chin	Henry Street Settlement	13-1562242	DYCD	\$4,000.00	To enable the Henry Street Settlement to run a flag football league, host a community event at Sol Lain Playground and take youths affiliated with the program on a field trip.	*
Aging	Miller	Jamaica Service Program for Older Adults, Inc. (JSPOA) - Friendship Center	51-0204121	DFTA	(\$45,000.00)	To provide programming for mentally physically frail seniors. Funds requested will be used for outreach materials, upgrade equipment (kitchen, freezers, oven) and other program cost.	*
Aging	Miller	Jamaica Service Program for Older Adults, Inc. (JSPOA) - Friendship Center	51-0204121	DFTA	\$45,000.00	To support a wide range of services to seniors including upgrading and staffing our computer room, upgrading our website, and general operating expenses including copying, mailing expenses, and office supplies. \$30,000 will be allocated to the Theodora Jackson Center and \$15,000 will be allocated to the Friendship Center.	*
Local	Constantinides	Long Island Gay And Lesbian Youth, Inc.	20-8512786	DYCD	(\$5,000.00)	Funding will be used to hire support staff to support the LGBT community in Queens.	
Local	Constantinides	Long Island Gay And Lesbian Youth, Inc.	20-8512786	DYCD	\$5,000.00	Funding will be used to hire two new staff members to help deliver services at the LGBT community in Queens, including HIV/STD testing, social programs, and emotional support programs.	
Anti-Poverty	Constantinides	Central Astoria Local Development Coalition, Inc.	11-2652331	DSBS	(\$37,500.00)	Funds will be used to promote local business thoroughfares in Astoria.	*
Anti-Poverty	Constantinides	Central Astoria Local Development Coalition, Inc.	11-2652331	DSBS	\$37,500.00	Funds will be used to promote local businesses in Astoria by maintaining the Central Astoria LDC website, printing promotional materials to inform local businesses about new laws and opportunities, sponsoring graffiti removal clean ups, and providing enhancements to the local business thoroughfares to increase usage of the businesses.	*
Local	Koo	Chinese-American Planning Council, Inc.	13-6202692	DYCD	(\$5,000.00)	Funding to provide community service and employment training opportunities including English as a Second Language, resume writing, interview skills and one-on-one community service/employment counseling. Service provision will be based on empowerment model to build self-esteem and confidence in target population in District 20.	*
Local	Koo	Chinese-American Planning Council, Inc.	13-6202692	DYCD	\$5,000.00	Funding to help cover costs associated with running the senior employment program, including, community service and employment training opportunities, and rental expenses. Service provision will be based on empowerment model to build self-esteem and confidence in target population in District 20.	*

* Indicates pending completion of pre-qualification review.

CHART 44: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Koo	Chinese-American Planning Council, Inc. - Special Education	13-6202692	DYCD	(\$5,000.00)	Funds will be used for Music, Art and ESL classes for developmental disabled youth.	*
Youth	Koo	Chinese-American Planning Council, Inc. - Special Education	13-6202692	DYCD	\$5,000.00	Funds will be used for Music, Art and ESL classes for developmental disabled youth and to help cover rental expenses.	*
Local	Maisel	Brooklyn Housing and Family Services, Inc.	11-2412584	HPD	(\$3,500.00)	To provide specialized services to residents of the 46th Council District.	
Local	Maisel	Brooklyn Housing and Family Services, Inc.	11-2412584	HPD	\$3,500.00	To provide counseling services for tenants in multiple dwellings and provide homeowners with information to help prevent foreclosure.	
Local	Richards	Ocean Bay Community Development Corporation	84-1622031	DYCD	(\$10,000.00)	To support program services in District 31 for Teens-at-risk outreach, elderly assistance, biased crime, anti-terrorism awareness, medical awareness programs, 24X6 patrol with radio dispatch to assist all emergencies for elderly people. Funding will also support assistance in case of emergencies, natural disasters, Alzheimer's patients search and rescue, etc.	
Local	Richards	Ocean Bay Community Development Corporation	84-1622031	DYCD	\$10,000.00	To connect young people with Rockaways and citywide opportunities. Leadership development will include tutoring, professional mentoring, training in public speaking, organizing and community mobilizing, educational trips.	
Local	Speaker	Council of Senior Centers and Services of New York City, Inc.	13-2967277	DFTA	(\$50,000.00)	To address elder hunger by educating, screening and enrolling eligible older adults into the SNAP benefit through coordinated community outreach.	
Local	Speaker	Council of Senior Centers and Services of New York City, Inc.	13-2967277	DFTA	\$50,000.00	To support outreach efforts to seniors who are eligible but not yet enrolled in SNAP and/or SCRIE in order to address under-enrollment issues.	
Local	Speaker	Animal Care and Control of New York City	13-3788986	DOHMH	(\$100,000.00)	To support the Animal Care Fund's program to rescue and care for lost, mistreated, or neglected animals; educate the public; and provide enhanced care.	
Local	Speaker	Animal Care and Control of New York City	13-3788986	DOHMH	\$100,000.00	To support the Animal Care Fund's program to rescue and care for lost, mistreated, or neglected animals; educate the public; provide enhanced care; public campaign to encourage adoptions; and the general operation of shelters.	
A Greener NYC		Alley Pond Environmental Center, Inc.	11-2405466	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$50,000.00	To support environmental education classes educating children and adults in the New York metropolitan area, protecting and preserving Alley Pond Park, open spaces and waterbodies, and advocating for sustainable environmental policies and practices.	
A Greener NYC		CEC STUYVESANT COVE INC AKA Solar One	52-2440116	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		CEC STUYVESANT COVE INC AKA Solar One	52-2440116	DYCD	\$50,000.00	To Support Solar One is New York City's Green Energy, Arts and Education Center with an array of programs promoting urban sustainability and education. Solar One's programs reach all five boroughs.	
A Greener NYC		Eastern Queens Alliance	20-1723492	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		Eastern Queens Alliance	20-1723492	DYCD	\$50,000.00	To support the preservation and restoration of the wetlands in Idlewild Park Preserve, and to establish an Idlewild Park Salt Marsh Environmental Science Learning Center through which environmental education will be provided to children and families of the community at large.	

* Indicates pending completion of pre-qualification review.

CHART 44: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
A Greener NYC		Green City Force	80-0428040	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		Green City Force	80-0428040	DYCD	\$50,000.00	City Council funding will support 100 young NYCHA residents in our full-time Clean Energy Corps and will match major AmeriCorps and NYSEDA funding. Corps Members perform environmental service projects related to energy reduction in public housing and expanding access to green space.	
A Greener NYC		Greenbelt Conservancy, Inc.	13-3481845	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		Greenbelt Conservancy, Inc.	13-3481845	DYCD	\$50,000.00	To promote, sustain and enhance Staten Island's 2,800-acre Greenbelt through education, recreation, conservation and research.	
A Greener NYC		Metropolitan Waterfront Alliance, Inc.	13-4355067	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		Metropolitan Waterfront Alliance, Inc.	13-4355067	DYCD	\$50,000.00	To support Harbor Camp has brought community waterfront education to over 9,000 children. We organize, on average, 25 field trips per summer. Harbor Camp's aim is to provide ecological, environmental, maritime, and/or historical education alongside fun and entertainment, and to cultivate stewardship in its participants. It aims to elicit from these young students a desire to protect and preserve the environmental integrity of their natural resources and instill a sense of the history of our region.	
A Greener NYC		New York Botanical Garden	13-1693134	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		New York Botanical Garden	13-1693134	DYCD	\$50,000.00	To support Bronx Green-Up, the community outreach program of The New York Botanical Garden, provides horticultural advice, technical assistance, and training to community gardeners, school groups, and other organizations interested in improving urban neighborhoods in the Bronx through greening projects	
A Greener NYC		New York Restoration Project	13-3959056	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		New York Restoration Project	13-3959056	DYCD	\$50,000.00	New York Restoration Project (NYRP) offers free, hands-on environmental education, targeted to kindergarten through fifth grade students enrolled in a New York City Department of Education school. All programs are taught at Swindler Cove in Sherman Creek Park, NYRP's environmental education campus located along the Harlem River in Northern Manhattan.	
A Greener NYC		Prospect Park Alliance, Inc.	11-2843763	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		Prospect Park Alliance, Inc.	11-2843763	DYCD	\$50,000.00	To support programming, including the nation's first urban Audubon Center, the 18th-century Lefferts Historic House, and a wealth of exciting recreational activities and school trips.	
A Greener NYC		Queens Botanical Garden Society, Inc.	11-1635083	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	

* Indicates pending completion of pre-qualification review.

CHART 44: Purpose of Funds Changes - Fiscal 2015 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
A Greener NYC		Queens Botanical Garden Society, Inc.	11-1635083	DYCD	\$50,000.00	Funds provided will be used to subsidize the costs of QBG's Environmental Education Workshops designed to satisfy National and New York State Science Standards, and to meet New York City Department of Education Performance Standards. Since 2008, enrollment has grown by roughly 10% annually, with over 20,000 schoolchildren from more than 200 schools participating in FY14.	
A Greener NYC		Rockaway Waterfront Alliance	11-3783397	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		Rockaway Waterfront Alliance	11-3783397	DYCD	\$50,000.00	To support programs to reengage communities with their waterfronts through water-based environmental education. The Open Waters Initiative, an MWA program to expand public access in communities with limited access to the waterfront, includes the development of Community Eco Docks and programming, education, and recreation at these docks.	
A Greener NYC		Sustainable South Bronx	020535999	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		Sustainable South Bronx	020535999	DYCD	\$50,000.00	To support a combination of green job training, community greening programs, and social enterprise. Sustainable South Bronx (SSBx) works to address economic and environmental issues in the South Bronx – and throughout New York City.	
A Greener NYC		West Harlem Environmental Action, Inc.	13-3800068	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		West Harlem Environmental Action, Inc.	13-3800068	DYCD	\$50,000.00	Funding to support the Housing and Health program which will convene community-based members, scientists, policy advocates, community based organizations and people with substandard housing-related health conditions to discuss strategic approaches to reducing hazardous indoor environmental exposures.	
A Greener NYC		Wildlife Conservation Society	13-1740011	DYCD	(\$50,000.00)	An initiative to support environmentally friendly focused programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, water, land, energy, open spaces, and other vital resources.	
A Greener NYC		Wildlife Conservation Society	13-1740011	DYCD	\$50,000.00	To support NY Sea Scape Bight program -WCS saves wildlife and wild places worldwide through science, conservation action, education, and inspiring people to value nature. Also to help the city to educate schoolchildren in science and conservation issues.	
AMIDA Care Initiative		Amida Care, Inc.	13-4154068	DYCD	(\$100,000.00)	Funding will support Amida's Care Mobile Engagement Teams, peer outreach workers, and health navigators to provide members with access to secure food and housing	*
AMIDA Care Initiative		Amida Care, Inc.	13-4154068	DYCD	\$100,000.00	Funding will support Amida Care's Mobile Engagement Teams (METS) Peer Outreach workers and Health Navigators to provide members' access to Medicaid managed care.	*

* Indicates pending completion of pre-qualification review.

CHART 45: Purpose of Funds Changes - Fiscal 2014

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Speaker	Sunnyside Community Services Center, Inc.	51-0189327	DFTA	(\$100,000.00)	Support for our youth services which help young people discover and develop their own talents and ultimately achieve their own educational and career goals. SCS operates two after-school programs. After-school instructors provide students with academic assistance that parents may be unable to offer because of limited English proficiency or time constraints. A Beacon Community Center in Elmhurst provides educational and recreational programs for families. Our Work Readiness Program serves in-school and out-of-school youth, helping them develop resumes and search for jobs. GED prep classes are also available. Our Green Jobs Internship Program enables participants to gain environmental stewardship skills and to prepare for a job in an expanding industry. The College Readiness Program enables young people who are disadvantaged in the college application process to gain access to and succeed in higher education.	
Local	Speaker	Sunnyside Community Services Center, Inc.	51-0189327	DFTA	\$100,000.00	Funding will be allocated to senior center expenses for consultants such as dance instructors, admission tickets, and senior trips which serve to promote Arts and Education program services. Funding will be allocated to administrative expenses for operation of the Senior Center. Funding will be allocated to vehicle related costs, building maintenance and food items, to support the provision of services to seniors. Funds will be allocated towards funding the salaries for staff for senior services at SCS.	

* Indicates pending completion of pre-qualification review.

CHART 46: Children Under Five - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$200,000.00)	816	120	
Albert Einstein College of Medicine of Yeshiva University	13-1624225	DOHMH	\$25,000.00	816	120	
Child Center of New York, Inc., The	11-1733454	DOHMH	\$17,692.31	816	120	
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	DOHMH	\$25,000.00	816	120	
OHEL Children's Home and Family Services, Inc.	11-6078704	DOHMH	\$15,384.62	816	120	
Safe Horizon, Inc.	13-2946970	DOHMH	\$15,384.62	816	120	
Safe Space, Inc.	11-1711014	DOHMH	\$30,769.23	816	120	
Staten Island Mental Health Society, Inc.	13-5623279	DOHMH	\$40,000.00	816	120	
University Settlement Society of New York	13-5562374	DOHMH	\$30,769.23	816	120	

* Indicates pending completion of pre-qualification review.

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