

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 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 29, 2011, the Council adopted the expense budget for fiscal year 2012 with various programs and initiatives (the “Fiscal 2012 Expense Budget”). On June 19, 2009, the Council adopted the expense budget for fiscal year 2010 with various programs and initiatives (the “Fiscal 2010 Expense Budget”).

Analysis. This Resolution, dated July 24, 2013, approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2014 and Fiscal 2013 Expense Budgets, and approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in such budgets, and amends the description for the Description/Scope of Services of certain organizations receiving local, aging and youth discretionary funding in accordance with the Fiscal 2014, Fiscal 2013, Fiscal 2012 and Fiscal 2010 Expense Budgets.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, as well as new designations and/or changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2014, Fiscal 2013, Fiscal 2012 and Fiscal 2010 Expense Budgets.

This resolution sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2014 Expense Budget, as described in Chart 1; sets forth new designations and changes in the designation of aging discretionary funding pursuant to the Fiscal 2014 Expense Budget, as described in Chart 2; sets forth new designations and changes in the designation of youth discretionary funding pursuant to the Fiscal 2014 Expense Budget, as described in Chart 3; sets forth the new designations and changes in the designation of certain organizations that will receive funding pursuant to certain initiatives in the Fiscal 2014 Expense Budget, as described in Charts 4-13; sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2013 Expense Budget, as described in Chart 14; sets

forth new designations and changes in the designation of youth discretionary funding pursuant to the Fiscal 2013 Expense Budget, as described in Chart 15; sets forth new designations and specific changes in the designation of certain organizations receiving pursuant to certain initiatives in the Fiscal 2013 Expense Budget, as described in Charts 16-18; sets forth new designations and specific changes in the designation of certain organizations receiving pursuant to certain initiatives in the Fiscal 2012 Expense Budget, as described in Charts 19-20; sets forth new designations and specific changes in the designation of certain organizations receiving pursuant to certain initiatives in the Fiscal 2010 Expense Budget, as described in Chart 21; and amends the description for the Description/Scope of Services for certain organizations receiving local, aging, youth, and initiative discretionary funding pursuant to the Fiscal 2014 Expense Budget as described in chart 22.

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 2014 Expense Budget, dated June 27, 2013, and Adjustments Summary/Schedule C/ Fiscal 2013 Expense Budget, dated June 28, 2012, and the Adjustments Summary/Schedule C/ Fiscal 2012 Expense Budget, dated June 29, 2011, and the Adjustments Summary/Schedule C/ Fiscal 2010 Expense Budget, dated June 19, 2009.

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 2014 Expense Budget.

Chart 2 sets forth the new designation and changes in the designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2014 Expense Budget.

Chart 3 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2014 Expense Budget.

Chart 4 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Industrial Business Services Providers PEG Restoration Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 5 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Jobs to Build On Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 6 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to OST Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 7 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 8 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 9 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the MWBE Leadership Association Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 10 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Small Business and Job Development/Financial Literacy Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 11 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 12 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Runaway and Homeless Youth PEG Restoration Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 13 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 14 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 15 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2013 Expense Budget.

Chart 16 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 17 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Runaway and Homeless Youth PEG Restoration Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 18 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the DYCD Food Pantry Initiative in accordance with the Fiscal 2013 Expense Budget.

Chart 19 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2012 Expense Budget.

Chart 20 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Runaway and Homeless Youth PEG Restoration Initiative in accordance with the Fiscal 2012 Expense Budget.

Chart 21 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2010 Expense Budget.

Chart 22 amends the description for the Description/Scope of Services for certain organizations receiving local, aging, youth and initiative discretionary funding in accordance with the Fiscal 2014 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 2014, 2013, 2012 and 2010 Expense Budgets. Such Resolution would take effect as of the date of adoption.

Preconsidered Res. No.

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

By Council Member Recchia

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

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2014 Expense Budget by approving the new designation and changes in the designation of certain organizations receiving local, aging and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2014 Expense Budget by approving new Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding; and

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

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

by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

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

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2012 Expense Budget by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, On June 19, 2009 the Council adopted the expense budget for fiscal year 2010 with various programs and initiatives (the “Fiscal 2010 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2010 Expense Budget by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

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 2014 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 a certain organization receiving aging discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of a certain organization receiving funding pursuant to the Industrial Business Servers Providers PEG Restoration Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of a certain organization receiving funding pursuant to the Jobs to Build On Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of a certain organization receiving funding pursuant to OST Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the MWBE Leadership Association Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to Small Business and Job Development/Financial Literacy Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Runaway and Homeless Youth PEG Restoration Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Runaway and Homeless Youth PEG Restoration Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the DYCD Food Pantry Initiative in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Runaway and Homeless Youth PEG Restoration Initiative in accordance with the Fiscal 2012 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2010 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for certain organizations receiving local, aging, youth, and initiative discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 22.

SMC 07-24-13
LS3915

CHART 1: Local Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
CC	Northside Center for Child Development, Inc. **	13-1656679	DPR	(\$115,000.00)	846	006		
CC	Northside Center for Child Development, Inc. **	13-1656679	DYCD	\$115,000.00	260	312		
Viverito	Central Park East High School **	13-6400434	NYCHA	(\$5,500.00)	098	002		
Viverito	Central Park East High School **	13-6400434	DOE	\$5,500.00	040	402		
King	Wildlife Conservation Society	13-1740011	DCLA	(\$10,000.00)	126	007		
King	Wildlife Conservation Society - Bronx Zoo	13-1740011	DCLA	\$10,000.00	126	007		
Viverito	Mary Mitchell Youth and Family Center, Inc.	13-6400434	NYCHA	(\$500.00)	098	002		
Viverito	New York City Housing Authority - Mitchell Houses Tenant Association	13-6400434	NYCHA	\$500.00	098	002		
Brewer	Lincoln Center for the Performing Arts, Inc.	13-1847137	DYCD	(\$4,000.00)	260	312		
Brewer	Dominican Sunday, Inc.	13-4188781	DYCD	\$4,000.00	260	312		
Dromm	Brooklyn Community Pride Center, Inc.	26-2214534	DYCD	(\$3,500.00)	260	005		*
Dromm	Brooklyn Pride, Inc.	11-3357221	DYCD	\$3,500.00	260	005		*
Van Bramer	Sunnyside District Management Association **	26-1278224	DYCD	(\$5,000.00)	260	005		
Van Bramer	Sunnyside District Management Association **	26-1278224	DSBS	\$5,000.00	801	002		
Vann	Stuyvesant Gardens II Tenant Association	20-4998252	NYCHA	(\$1,000.00)	098	002		
Vann	Tenant Association of Marcy Houses	30-0409169	NYCHA	(\$1,000.00)	098	002		
Vann	Tompkins Houses Resident Association, Inc.	11-3095879	NYCHA	\$2,000.00	098	002		
Levin	Noel Pointer Foundation, Inc., The	11-3271472	DCLA	(\$3,500.00)	126	003		
Levin	Wildlife Conservation Society	13-1740011	DCLA	(\$7,000.00)	126	007		
Levin	NURTUREart Non-Profit Inc.	13-3964559	DCLA	(\$1,500.00)	126	003		
Levin	Smack Mellon Studios, Inc.	11-3375393	DCLA	(\$1,500.00)	126	003		
Levin	ISSUE Project Room Inc.	20-0367608	DCLA	\$1,500.00	126	003		
Levin	Friends of the New York Transit Museum	11-3299408	DCLA	\$3,500.00	126	003		
Levin	National Dance Institute, Inc.	13-2890779	DCLA	\$3,500.00	126	003		
Levin	Circuit Productions, Inc.	13-2881858	DCLA	\$5,000.00	126	003		
Levin	BRIC Arts Media Bklyn, Inc.	11-2547268	DOE	(\$3,500.00)	040	402		
Levin	George Westinghouse High School	13-6400434	DOE	\$3,500.00	040	402		
Levin	Council on the Environment of New York City, Inc. D/B/A GrowNYC	13-2765465	DYCD	(\$3,500.00)	260	005		
Levin	New York Lawyers for the Public Interest, Inc.	13-2860703	DYCD	(\$3,500.00)	260	005		
Levin	Transportation Alternatives	51-0186015	DYCD	(\$14,500.00)	260	005		
Levin	Center for Arts Education, Inc.	13-3938080	DYCD	\$3,500.00	260	312		
Levin	Class Size Matters	20-2169746	DYCD	\$3,500.00	260	312		
Levin	New Town Creek Alliance		DYCD	\$3,500.00	260	005		*
Levin	Outreach Project		DYCD	\$8,000.00	260	005		*
Levin	Diaspora Community Services, Inc.	11-3122295	DYCD	\$2,000.00	260	005		
Levin	Fifth Avenue Committee, Inc.	11-2475743	DYCD	\$1,000.00	260	005		
Levin	New York City Housing Authority **	13-6400434	NYCHA	(\$1,500.00)	098	002		
Levin	HOPE Program, Inc., The **	13-3268539	OCJC	(\$1,500.00)	098	002		
Levin	Poets House Inc. **	13-3255098	DCLA	(\$3,500.00)	126	003		
Levin	Foundation for Contemporary Arts Inc. **	13-1978163	DCLA	(\$1,000.00)	126	003		
Levin	Jazzreach Performing Art & Education Association **	11-3179208	DCLA	(\$1,500.00)	126	003		
Levin	Center for Elimination of Violence **	11-2415837	DOE	(\$3,500.00)	040	402		
Levin	Brooklyn Community Service **	11-1630780	DOHMH	(\$3,500.00)	816	120		

CHART 1: Local Initiatives - Fiscal 2014 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Levin	Department of Transportation **	13-6400434	DOT	(\$2,500.00)	841	007			
Levin	Outstanding Renewal Enterprises, Inc. **	13-3320984	DSNY	(\$4,500.00)	827	109			
Levin	Prospect Park Alliance, Inc. **	11-2843763	DPR	\$3,500.00	846	006			
Levin	Dumbo District Management Association Inc. **	20-0214837	DSBS	\$500.00	801	002			
Levin	North Brooklyn Development Corporation **	11-2555446	HPD	\$1,500.00	806	009			
Levin	Public Housing Communities, Inc. **	20-3937275	DYCD	\$3,500.00	260	005			
Levin	Brooklyn Bridge Park Conservancy, Inc. **	13-3277651	DYCD	\$3,500.00	260	005			*
Levin	Reach Out and Read of Greater New York, Inc. **	13-4080045	DYCD	\$3,500.00	260	312			
Levin	Urban Justice Center **	13-3442022	DYCD	\$3,500.00	260	005			
Levin	Woven Spaces, Inc. **	11-3348710	DYCD	\$3,500.00	260	005			*
Lander	Atlantic Avenue District Management Association, Inc. **	45-4949226	DSBS	(\$1,815.00)	801	002			*
Lander	BRIC Arts Media Bklyn, Inc. **	11-2547268	DCLA	(\$2,000.00)	126	003			
Lander	Department of Transportation **	13-6400434	DOT	(\$2,000.00)	841	007			
Lander	Department of Sanitation **	13-6400434	DSNY	\$1,090.00	827	109			
Lander	Pratt Center for Community Development **	11-1630822	HPD	\$4,725.00	806	009			*
Recchia	Ballet Theatre Foundation, Inc.	13-1882106	DCLA	(\$5,000.00)	126	003			
Recchia	Frog & Peach Theatre Company, Inc., The	13-3916149	DCLA	(\$39,000.00)	126	003			
Recchia	Groundswell Community Mural Project	11-3427213	DCLA	(\$25,000.00)	126	003			
Recchia	St. George Theatre Restoration, Inc., The	20-0985637	DCLA	(\$13,000.00)	126	003			
Recchia	Staten Island Children's Museum	23-7379930	DCLA	(\$42,500.00)	126	022			
Recchia	Brooklyn Arts Council, Inc.	23-7072915	DCLA	\$35,000.00	126	003			
Recchia	New 42nd Street, Inc., The	13-3584032	DCLA	\$22,500.00	126	003			
Recchia	St. Ann's Warehouse, Inc.	11-2665242	DCLA	\$22,000.00	126	003			
Recchia	Staten Island Zoological Society, Inc.	13-5680691	DCLA	\$35,000.00	126	014			
Recchia	Wildlife Conservation Society	13-1740011	DCLA	\$6,000.00	126	007			
Recchia	Staten Island Institute of Arts and Sciences	13-5564127	DCLA	\$4,000.00	126	003			*
Recchia	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	DFTA	(\$3,000.00)	125	003			
Recchia	NIA Community Services Network f/k/a St. Rosalia-Regina Pacis NIA	11-2697931	DFTA	\$3,000.00	125	003			
Recchia	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	DFTA	(\$3,000.00)	125	003			
Recchia	NIA Community Services Network f/k/a St. Rosalia-Regina Pacis NIA	11-2697931	DFTA	\$3,000.00	125	003			
Recchia	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931	DFTA	(\$5,000.00)	125	003			
Recchia	NIA Community Services Network f/k/a St. Rosalia-Regina Pacis NIA	11-2697931	DFTA	\$5,000.00	125	003			
Recchia	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	(\$4,000.00)	125	003			
Recchia	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	(\$15,000.00)	125	003			
Recchia	JBI International, Inc.	13-1683279	DFTA	(\$7,000.00)	125	003			
Recchia	Theatre Rehabilitation for Youth, Inc.	11-2685724	DFTA	(\$6,000.00)	125	003			
Recchia	Sephardic Home for the Aged, Inc.	11-1694718	DFTA	\$2,000.00	125	003			*
Recchia	Bensonhurst Council of Jewish Organizations	11-2568013	DFTA	\$5,000.00	125	003			*
Recchia	Lifestyles for the Disabled Inc	13-3740011	DFTA	\$25,000.00	125	003			*
Recchia	NYCHA West Brighton Houses TA	13-6400434	DOE	(\$1,500.00)	040	454			
Recchia	Chess-in-the-Schools Inc	13-6119036	DOE	\$1,500.00	040	402			*
Recchia	Labor and Industry for Education, Inc.	11-4088055	DOHMH	(\$9,000.00)	816	121			

CHART 1: Local Initiatives - Fiscal 2014 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Recchia	Lutheran Medical Center	11-1839567	DOHMH	\$2,000.00	816	117			
Recchia	ParCare Community Health Network	27-3695360	DOHMH	\$7,000.00	816	117			*
Recchia	Prospect Park Alliance, Inc.	11-2843763	DPR	(\$11,000.00)	846	006			
Recchia	Fractured Atlas Productions, Inc.	11-3451703	DPR	\$4,000.00	846	006			
Recchia	New Yorkers For Parks	13-6167879	DPR	\$7,000.00	846	006			
Recchia	Big Apple Greeter, Inc.	13-3733413	DSBS	(\$10,000.00)	801	002			
Recchia	Staten Island Chamber of Commerce Foundation, Inc.	13-4069282	DSBS	(\$2,500.00)	801	002			
Recchia	Staten Island Economic Development Corporation	13-3706442	DSBS	\$12,500.00	801	002			
Recchia	Brooklyn City Streetcar Company, Inc.	20-0084429	DYCD	(\$500.00)	260	005			
Recchia	Catholic Migration Services, Inc.	11-2634818	DYCD	(\$1,500.00)	260	005			
Recchia	Empowerment Zone	14-2009368	DYCD	(\$3,000.00)	260	312			
Recchia	Food Bank for New York City, The	13-3179546	DYCD	(\$1,000.00)	260	005			
Recchia	Friends of Historic New Utrecht	11-3407104	DYCD	(\$18,000.00)	260	312			
Recchia	Hebrew Immigrant Aid Society (HIAS, Inc.)	13-5633307	DYCD	(\$3,000.00)	260	005			
Recchia	Legal Services NYC - Staten Island Legal Services	13-2600199	DYCD	(\$10,000.00)	260	005			
Recchia	Masbia	20-1923521	DYCD	(\$16,000.00)	260	005			
Recchia	Narrows Community Theater	51-0167270	DYCD	(\$2,000.00)	260	312			
Recchia	Neighborhood Technical Assistance Clinic	11-3482054	DYCD	(\$21,000.00)	260	005			
Recchia	Project Hospitality, Inc.	13-3234441	DYCD	(\$10,000.00)	260	005			
Recchia	Richmond Choral Society	13-2921818	DYCD	(\$2,000.00)	260	005			
Recchia	Russian American Foundation, Inc.	13-3946716	DYCD	(\$6,000.00)	260	005			
Recchia	September 11th Family Group	71-0899005	DYCD	(\$1,000.00)	260	005			
Recchia	South Beach Civic Association Inc.	71-0916558	DYCD	(\$20,000.00)	260	005			
Recchia	Sports and Arts in Schools Foundation, Inc.	11-3112635	DYCD	(\$23,000.00)	260	312			
Recchia	United Activities Unlimited, Inc.	13-2921483	DYCD	(\$13,000.00)	260	005			*
Recchia	West Indian American Day Carnival Association, Inc.	23-7176396	DYCD	(\$10,000.00)	260	005			
Recchia	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DYCD	\$5,000.00	260	005			
Recchia	Crown Heights Jewish Community Council, Inc.	23-7390996	DYCD	\$5,000.00	260	312			*
Recchia	First Chernomorets USA, Inc.	11-3586786	DYCD	\$1,000.00	260	312			
Recchia	Francesco Loccisano Memorial Foundation	26-1433681	DYCD	\$3,000.00	260	312			
Recchia	Narrows Botanical Garden, Inc., The	11-3382931	DYCD	\$500.00	260	005			
Recchia	National Lighthouse Museum	13-4055215	DYCD	\$1,000.00	260	312			
Recchia	New York Junior Tennis League, Inc.	23-7442256	DYCD	\$1,000.00	260	312			
Recchia	Ted Meyerstein Baseball League, Inc.	20-2500807	DYCD	\$3,000.00	260	312			
Recchia	UJ Care, Inc.	26-2057862	DYCD	\$3,000.00	260	005			
Recchia	United Jewish Organizations of Williamsburg, Inc.	11-2728233	DYCD	\$1,000.00	260	005			
Recchia	Young Women's Christian Association of the City of New York	13-1624230	DYCD	\$4,000.00	260	312			
Recchia	Art Lab Inc	13-2977495	DYCD	\$4,000.00	260	005			*
Recchia	Brooklyn Youth Chorus Academy	11-3129249	DYCD	\$4,000.00	260	312			*
Recchia	Elite High School		DYCD	\$5,000.00	260	312			*
Recchia	Friends of Abandoned Cemeteries		DYCD	\$3,000.00	260	005			*
Recchia	New York Board of Rabbis	13-1809283	DYCD	\$2,500.00	260	005			*
Recchia	New York Legal Assistance Group Inc	13-3505428	DYCD	\$3,000.00	260	005			*
Recchia	Ridge Chorale Inc	11-6264993	DYCD	\$5,000.00	260	312			*
Recchia	Universal Temple of the Arts	13-3335286	DYCD	\$4,000.00	260	005			*
Recchia	Gravesend Athletic Association	11-3019763	DYCD	\$41,000.00	260	312			
Recchia	Gravesend Athletic Association	11-3019763	DYCD	\$12,000.00	260	312			
Recchia	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	\$20,500.00	260	005			
Recchia	Jewish Childrens Museum	13-3798344	DYCD	\$10,000.00	260	312			*

CHART 1: Local Initiatives - Fiscal 2014 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Recchia	Kings Highway Beautification Association Inc	20-4986882	DYCD	\$15,000.00	260	005		*
Recchia	Reaching-Out Community Services Inc	11-3615625	DYCD	\$4,500.00	260	005		*
Recchia	NYCHA Marlboro Houses	13-6400434	NYCHA	(\$1,000.00)	098	002		
Recchia	NYCHA Richmond Terrace	13-6400434	NYCHA	\$1,000.00	098	002		
Recchia	NYCHA O'Dwyer Gardens	13-6400434	NYCHA	(\$1,000.00)	098	002		
Recchia	Lower East Side Tenement Museum, The **	13-3475390	DCLA	(\$10,000.00)	126	003		
Recchia	Brooklyn Academy of Music **	11-2201344	DCLA	(\$47,000.00)	126	019		
Recchia	Computers for Youth Foundation, Inc. **	13-3935309	DOE	(\$10,000.00)	040	454		
Recchia	NYCHA West Brighton Houses TA **	13-6400434	DOE	(\$3,500.00)	040	454		
Recchia	Labor and Industry for Education, Inc. **	11-4088055	DOHMH	(\$1,000.00)	816	121		
Recchia	New York Cancer Center, Inc. **	27-2464042	DOHMH	(\$4,000.00)	816	113		
Recchia	New York Road Runners Foundation, Inc. **	13-2949483	DOHMH	(\$14,000.00)	816	113		
Recchia	Staten Island Mental Health Society, Inc. **	13-5623279	DOHMH	(\$40,000.00)	816	122		
Recchia	Lifes WORC **	23-7209731	DOHMH	(\$5,000.00)	816	120		
Recchia	Boro Park Jewish Community Council **	11-3475993	DFTA	\$7,000.00	125	003		
Recchia	Brooklyn Chinese-American Association, Inc. **	11-3065859	DFTA	\$11,500.00	125	003		
Recchia	South Brooklyn Youth Consortium, Inc.- South Brooklyn Youth NORC **	03-0387372	DFTA	\$21,000.00	125	003		
Recchia	NIA Community Services Network f/k/a St. Rosalia-Regina Pacis NIA **	11-2697931	DFTA	\$13,000.00	125	003		
Recchia	New Yorkers For Parks **	13-6167879	DPR	\$5,000.00	846	006		
Recchia	Staten Island Economic Development Corporation **	13-3706442	DSBS	\$33,500.00	801	002		
Recchia	Reaching-Out Community Services Inc **	11-3615625	DYCD	\$16,500.00	260	005		*
Recchia	Guardians of the Sick **	11-6003433	DYCD	\$31,000.00	260	005		*
Recchia	NYCHA West Brighton Houses TA **	13-6400434	DOE	(\$2,000.00)	040	454		
Recchia	NYCHA West Brighton Houses TA **	13-6400434	NYCHA	\$2,000.00	098	002		
Recchia	NYCHA Coney Island Houses TA **	13-6400434	DOE	(\$2,000.00)	040	454		
Recchia	NYCHA Coney Island Houses TA **	13-6400434	NYCHA	\$2,000.00	098	002		
Recchia	NYCHA Coney Island Site 8 TA **	13-6400434	DOE	(\$2,000.00)	040	454		
Recchia	NYCHA Coney Island Site 8 TA **	13-6400434	NYCHA	\$2,000.00	098	002		
Recchia	NYCHA Gravesend TA **	13-6400434	DOE	(\$2,000.00)	040	454		
Recchia	NYCHA Gravesend TA **	13-6400434	NYCHA	\$2,000.00	098	002		
Recchia	NYCHA Mariners Harbor TA **	13-6400434	DOE	(\$2,000.00)	040	454		
Recchia	NYCHA Mariners Harbor TA **	13-6400434	NYCHA	\$2,000.00	098	002		
Recchia	NYCHA New Lane Shores TA **	13-6400434	DOE	(\$2,000.00)	040	454		
Recchia	NYCHA New Lane Shores TA **	13-6400434	NYCHA	\$2,000.00	098	002		
Recchia	NYCHA Stapleton Houses TA **	13-6400434	DOE	(\$2,000.00)	040	454		
Recchia	NYCHA Stapleton Houses TA **	13-6400434	NYCHA	\$2,000.00	098	002		
Recchia	NYCHA Todt Hill Houses TA **	13-6400434	DOE	(\$2,000.00)	040	454		
Recchia	NYCHA Todt Hill Houses TA **	13-6400434	NYCHA	\$2,000.00	098	002		
Recchia	NYCHA Unity Towers TA Coney Island 1 **	13-6400434	DOE	(\$2,000.00)	040	454		
Recchia	NYCHA Unity Towers TA Coney Island 1 **	13-6400434	NYCHA	\$2,000.00	098	002		
Dickens	NYC Health and Hospital Corp./East New York Diagnostic and Treatment Center **	13-2655001	DOHMH	(\$3,500.00)	816	113		
Dickens	NYC Health and Hospital Corp./East New York Diagnostic and Treatment Center **	13-2655001	DOHMH	(\$5,000.00)	816	113		
Dickens	New York University College of Dentistry **	13-5562308	DOHMH	(\$5,000.00)	816	117		*
Dickens	Palladia, Inc. **	23-7089380	DYCD	\$5,000.00	260	005		
Dickens	Harlem Commonwealth Council **	13-6271908	DYCD	\$5,000.00	260	005		
Dickens	Black Agency Executives **	13-3361630	DYCD	\$3,500.00	260	005		

CHART 1: Local Initiatives - Fiscal 2014 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Jackson	Project Enterprise	13-3907579	DSBS	(\$3,500.00)	801	002			*
Jackson	NYS Urban Development Corp DBA Empire State Development Corp	13-2624287	DSBS	\$3,500.00	801	002			
Jackson	Metropolitan Waterfront Alliance, Inc.	13-4355067	DYCD	(\$1,000.00)	260	005			
Jackson	Minister Elders and Deacons of the Reformed Protestant Dutch Church in the City of New York	13-5564117	DYCD	\$1,000.00	260	005			*
Jackson	Historic House Trust of New York City **	13-3590825	DPR	(\$500.00)	846	006			
Jackson	Harlem Chamber Players Inc., The **	45-2160781	DCLA	(\$500.00)	126	003			
Jackson	Chashama, Inc. **	13-3862422	DCLA	(\$500.00)	126	003			
Jackson	Minister Elders and Deacons of the Reformed Protestant Dutch Church in the City of New York **	13-5564117	DYCD	\$1,500.00	260	005			*
Jackson	Amigos del Museo del Barrio	23-7156720	DCLA	(\$2,000.00)	126	003			
Jackson	Amigos del Museo del Barrio	23-7156720	DCLA	\$2,000.00	126	022			
Comrie	Carnegie Hall Corporation	13-1923626	DCLA	(\$3,500.00)	126	003			
Comrie	Carnegie Hall Corporation	13-1923626	DCLA	\$3,500.00	126	022			
Dromm	Flushing Council on the Arts	11-2652182	DCLA	(\$5,000.00)	126	003			*
Dromm	Flushing Council on the Arts	11-2652182	DCLA	\$5,000.00	126	022			*
Quinn	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	(\$3,000.00)	126	003			
Quinn	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	\$3,000.00	126	022			
Dickens	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	(\$3,500.00)	126	003			
Dickens	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	\$3,500.00	126	022			
Crowley	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	(\$3,500.00)	126	003			
Crowley	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	\$3,500.00	126	022			
Gennaro	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	(\$5,000.00)	126	003			
Gennaro	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	\$5,000.00	126	022			
Palma	New York Botanical Garden	13-1693134	DCLA	(\$10,000.00)	126	003			*
Palma	New York Botanical Garden	13-1693134	DCLA	\$10,000.00	126	005			*
Rivera	New York Botanical Garden	13-1693134	DCLA	(\$10,000.00)	126	003			
Rivera	New York Botanical Garden	13-1693134	DCLA	\$10,000.00	126	005			
Cabrera	New York Botanical Garden	13-1693134	DCLA	(\$10,000.00)	126	003			*
Cabrera	New York Botanical Garden	13-1693134	DCLA	\$10,000.00	126	005			*
Quinn	Moving Image, Inc., The (d/b/a Film Forum)	51-0175953	DCLA	(\$5,000.00)	126	022			
Quinn	Moving Image, Inc., The (d/b/a Film Forum)	51-0175953	DCLA	\$5,000.00	126	003			
Garodnick	Kips Bay Boys and Girls Club, Inc.	13-1623850	DYCD	(\$3,500.00)	260	005			
Garodnick	Kips Bay Neighborhood Alliance		DYCD	\$3,500.00	260	005			*
James	Rooftop Films, Inc. **	35-2323897	DCLA	(\$4,000.00)	126	003			
James	Brooklyn Academy of Music **	11-2201344	DCLA	(\$5,500.00)	126	019			
James	Brooklyn Queens Land Trust **	61-1441052	DPR	\$3,000.00	846	006			
James	Business Outreach Center Network, Inc. **	11-3306111	DSBS	\$4,000.00	801	002			
James	Crown Heights Jewish Community Council, Inc. **	23-7390996	DYCD	\$2,500.00	260	005			
James	Fort Greene Strategic Neighborhood Action Partnership	11-3343941	DYCD	(\$5,000.00)	260	005			
James	Brooklyn Pride, Inc.	11-3357221	DYCD	(\$5,000.00)	260	005			*
James	United Jewish Organizations (UJO of Williamsburg)	11-2728233	DYCD	\$3,000.00	260	005			
James	Brooklyn Community Pride Center, Inc.	26-2214534	DYCD	\$3,000.00	260	312			
James	Youth America, Inc.	11-2687095	DYCD	\$3,000.00	260	312			
James	Crown Heights Jewish Community Council, Inc.	23-7390996	DYCD	\$1,000.00	260	005			

CHART 1: Local Initiatives - Fiscal 2014 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Levin	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DYCD	(\$23,500.00)	260	005			
Levin	Shmira Volunteer Patrol Corp - Williamsburg Safety Patrol	11-2719958	DYCD	\$23,500.00	260	005			*
Cabrera	Citizens Committee for New York City, Inc.	51-0171818	DYCD	(\$5,000.00)	260	005			
Cabrera	Jericho Project	13-3213525	DYCD	(\$2,187.00)	260	005			
Cabrera	Bronx Parent Housing Network, Inc.	13-4100758	DYCD	\$7,187.00	260	005			*
CC	New York Immigrant Family Unity Project	131941627	OCJC	(\$500,000)	098	002			
CC	Vera Institute of Justice., Inc	131941627	OCJC	\$500,000	098	002			

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Conduit EIN	*
Weprin	Jewish Association for Services for the Aged (JASA -- 1199 Plaza N	13-2620896	DFTA	(\$5,000.00)	125	003			
Weprin	Jewish Association for Services for the Aged - Holliswood Senior Center	13-2620896	DFTA	\$5,000.00	125	003			
Levin	Heights and Hill Community Council, Inc.	23-7237927	DFTA	(\$1,200.00)	125	003			
Levin	Brooklyn Community Services	11-1630780	DFTA	\$1,200.00	125	003			
Lander	Eileen Dugan Senior Citizen Center	11-2301785	DFTA	(\$2,750.00)	125	003			
Lander	Brooklyn Arts Council, Inc.	23-7072915	DFTA	(\$500.00)	125	003			
Lander	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	\$2,250.00	125	003			
Lander	Coalition Of Institutionalized Aged And Disabled	13-3124614	DFTA	\$1,000.00	125	003			*
Jackson	ARC XVI Fort Washington, Inc.	13-2745426	DFTA	(\$2,000.00)	125	003			
Jackson	Jackie Robinson Senior Center		DFTA	(\$325.00)	125	003			*
Jackson	Older Adults Technology Services (OATS, Inc.)	55-0882599	DFTA	(\$1,000.00)	125	003			
Jackson	Morningside Retirement Health Services	13-6206256	DFTA	\$3,325.00	125	003			*

* Indicates pending completion of pre-qualification review.

CHART 3: Youth Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Conduit EIN	*
Brewer	Fresh Youth Initiatives, Inc.	13-3723207	DYCD	(\$4,000.00)	260	312			
Brewer	Lincoln Center for the Performing Arts, Inc.	13-1847137	DYCD	\$4,000.00	260	312			
Crowley	Maggie's Little Theater at St. Margaret Parish	11-1723800	DYCD	(\$8,500.00)	260	312			*
Crowley	St. Margaret's Sport Association	11-1723800	DYCD	\$8,500.00	260	312			*
Levin	City Parks Foundation	13-3561657	DYCD	(\$3,500.00)	260	312			
Levin	Nicholas Naquan Heyward Jr Memorial Foundation Inc	26-0462728	DYCD	\$1,000.00	260	312			
Levin	Smack Mellon Studios, Inc.	11-3375393	DYCD	\$500.00	260	312			
Levin	Yeshivath Kehilath Yakov	11-6003354	DYCD	\$2,000.00	260	312			*
Jackson	City College 21st Century Foundation, Inc., The	13-3850823	DYCD	(\$314.00)	260	312			*
Jackson	Juan Pablo Duarte Foundation	14-1840245	DYCD	(\$1,000.00)	260	312			*
Jackson	Youth Service Opportunities Project, Inc.	13-3155351	DYCD	(\$1,500.00)	260	312			
Jackson	Minister Elders and Deacons of the Reformed Protestant Dutch Church in the City of New York **	13-5564117	DYCD	\$2,814.00	260	312			*
James	Prospect Park Alliance, Inc.	11-2843763	DYCD	(\$3,500.00)	260	312			
James	Churches United for Fair Housing, Inc.	26-4698161	DYCD	\$3,500.00	260	312			
Crowley	Sacred Heart School	11-2202799	DYCD	(\$5,000.00)	260	312			*
Crowley	Sacred Heart Sports Association	11-1666876	DYCD	\$5,000.00	260	312			*

* Indicates pending completion of pre-qualification review.

CHART 4: Industrial Business Service Providers PEG Restoration - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	DSBS	(\$1,156,405.00)	801	002	
Business Outreach Center Network, Inc.	11-3306111	DSBS	\$369,300.00	801	002	*
South Bronx Overall Economic Development Corporation	13-2736022	DSBS	\$172,130.00	801	002	*
Staten Island Economic Development Corporation	13-3706442	DSBS	\$98,585.00	801	002	*
East Williamsburg Valley Industrial Development Corporation	11-2647339	DSBS	\$172,130.00	801	002	*
Greater Jamaica Development Corporation	23-7021273	DSBS	\$172,130.00	801	002	*
Southwest Brooklyn Industrial Development Corporation	11-2508370	DSBS	\$172,130.00	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART 5: Jobs to Build On - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Consortium for Worker Education (CWE)	13-3564313	DSBS	(\$273,000.00)	801	011	
Department of Small Business Services	13-6400434	DSBS	\$273,000.00	801	011	

* Indicates pending completion of pre-qualification review.

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

CHART 6: OST - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Fort Greene Senior Citizen Council, Inc. - Young Minds Day Care Center	11-2300840	DYCD	(\$160,000.00)	260	312	
Fort Greene Council, Inc. - Young Minds Day Care Center	11-2300840	DYCD	\$160,000.00	260	312	

* Indicates pending completion of pre-qualification review.

CHART 7: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Domestic Violence and Empowerment (DoVE) Initiative	13-6400434	OCJC	(\$2,825,000.00)	098	002	*
Battered Women's Resource Center	11-3302911	OCJC	\$52,750.00	098	002	*
Bedford Stuyvesant Family Health Center, Inc.	11-2412205	OCJC	\$31,250.00	098	002	*
Brownsville Community Development Corporation (d/b/a BMS Family Health Center (BMSFHC))	11-2544630	OCJC	\$15,625.00	098	002	*
Child Center of New York, Inc., The	11-1733454	OCJC	\$20,000.00	098	002	*
Children's Aid Society, The	13-5562191	OCJC	\$43,270.83	098	002	*
Church Avenue Merchants Block Association (CAMBA)	11-2480339	OCJC	\$31,250.00	098	002	*
Clergy for Community Empowerment, Inc.	11-3030795	OCJC	\$46,625.00	098	002	*
Community Agency for Senior Citizens, Inc.	13-3263537	OCJC	\$31,250.00	098	002	*
Connect, Inc.	020694269	OCJC	\$82,500.00	098	002	*
Council of Peoples Organization, Inc.	75-3046891	OCJC	\$46,875.00	098	002	*
Day One	061103000	OCJC	\$20,000.00	098	002	*
District Attorney - Brooklyn	13-6400434	OCJC	\$62,000.00	098	002	*
District Attorney - New York	13-6400434	OCJC	\$20,000.00	098	002	*
District Attorney - Queens	13-6400434	OCJC	\$20,000.00	098	002	*
Dominican Women's Development Center, Inc.	13-3593885	OCJC	\$111,333.33	098	002	*
Edwin Gould Services for Children & Families	13-5675643	OCJC	\$43,270.84	098	002	*
Family Renaissance, Inc.	11-3190985	OCJC	\$15,625.00	098	002	*
Good Shepherd Services, Inc	13-5598710	OCJC	\$20,000.00	098	002	*
Greenhope Services for Women	13-2813350	OCJC	\$31,250.00	098	002	*
Haitian Americans United for Progress, Inc.	11-2423857	OCJC	\$46,625.00	098	002	*
Hebrew Home for the Aged at Riverdale	13-1739971	OCJC	\$62,000.00	098	002	*
Henry Street Settlement	13-1562242	OCJC	\$31,250.00	098	002	*
Housing Conservation Coordinators, Inc.	51-0141489	OCJC	\$31,250.00	098	002	*
Ifetayo Cultural Arts Academy, Inc.	11-3027538	OCJC	\$15,625.00	098	002	*
Jericho Road, Inc.	11-3463615	OCJC	\$31,250.00	098	002	*
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	OCJC	\$31,250.00	098	002	*
Korean American Family Service Center (KAFSC)	13-3609811	OCJC	\$31,250.00	098	002	*
Legal Aid Society / Civil Division- Brooklyn	13-5562265	OCJC	\$15,625.00	098	002	*
Legal Services NYC - Bronx	16-1759590	OCJC	\$62,000.00	098	002	*
South Brooklyn Legal Services	13-2605605	OCJC	\$62,125.00	098	002	*
Legal Services NYC - Manhattan Legal Services-Harlem Office	13-2613958	OCJC	\$62,500.00	098	002	*
Legal Services NYC - Queens Legal Services Corporation	13-2605604	OCJC	\$20,000.00	098	002	*
Lutheran Family Health Center's Family Support Center	11-1839567	OCJC	\$21,875.00	098	002	*
Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	OCJC	\$155,250.00	098	002	*

CHART 7: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2014 (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mount Sinai Center for Community Enrichment Inc.	13-4082027	OCJC	\$15,625.00	098	002	*
New Destiny Housing Corporation	13-3778489	OCJC	\$41,666.67	098	002	*
New York Asian Women's Center, Inc.	13-3286250	OCJC	\$30,000.00	098	002	*
New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	OCJC	\$20,000.00	098	002	*
North Brooklyn Coalition Against Family Violence	11-3431280	OCJC	\$62,000.00	098	002	*
Northern Manhattan Improvement Corporation	13-2972415	OCJC	\$86,541.67	098	002	*
New York Legal Assistance Group	13-3505428	OCJC	\$80,000.00	098	002	*
Queens Hospital Center	11-6111194	OCJC	\$46,625.00	098	002	*
Queensboro Council for Social Welfare, Inc.	11-1817497	OCJC	\$31,250.00	098	002	*
Research Foundation of the City University of New York (on Behalf of Nancy Reveron Domestic Violence Center at Hostos Community College)	13-6400434	OCJC	\$62,000.00	098	002	*
Safe Horizon, Inc.	13-2946970	OCJC	\$275,000.00	098	002	*
Safe Space, Inc.	11-1711014	OCJC	\$46,625.00	098	002	*
SAKHI for South Asian Women	13-3593806	OCJC	\$31,250.00	098	002	*
Salt and Sea Mission	11-3012147	OCJC	\$39,250.00	098	002	*
Sanctuary for Families, Inc.	13-3193119	OCJC	\$103,333.33	098	002	*
Sauti Yetu Center for African Women	20-1209795	OCJC	\$15,625.00	098	002	*
SCAN-NY	13-2912963	OCJC	\$62,000.00	098	002	*
Seamen's Society for Children and Families	13-5563010	OCJC	\$31,250.00	098	002	*
Shalom Task Force, Inc.	11-3207504	OCJC	\$40,000.00	098	002	*
Thorpe Family Residence	13-3276556	OCJC	\$62,000.00	098	002	*
Top Development Corporation	11-3409359	OCJC	\$46,500.00	098	002	*
Trinity Healing Center, Inc.	20-3235905	OCJC	\$41,875.00	098	002	*
Urban Justice Center	13-3442022	OCJC	\$31,250.00	098	002	*
Violence Intervention Program	13-3540337	OCJC	\$52,083.33	098	002	*
Womens Prison Association	13-5596836	OCJC	\$46,500.00	098	002	*

* Indicates pending completion of pre-qualification review.

CHART 8: Anti-Gun Violence Initiative - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New Yorkers Against Gun Violence	13-3780848	DYCD	(\$30,000.00)	260	005	
New Yorkers Against Gun Violence	13-3808186	DYCD	\$30,000.00	260	005	

* Indicates pending completion of pre-qualification review.

CHART 9: MWBE Leadership Association Initiative - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
ACCION USA, Inc.	11-3317234	DSBS	(\$66,705.00)	801	005	
ACCION East, Inc.	11-3317234	DSBS	\$66,705.00	801	005	

* Indicates pending completion of pre-qualification review.

CHART 10: Small Business and Job Development/Financial Literacy Initiative - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
ACCION USA, Inc.	11-3317234	DSBS	(\$64,500.00)	801	002	
ACCION East, Inc.	11-3317234	DSBS	\$64,500.00	801	002	
Regional Aid for Interim Needs, Inc.	13-6213587	DFTA	(\$145,000.00)	125	003	*
Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$145,000.00	125	003	*

* Indicates pending completion of pre-qualification review.

CHART 11: HIV/AIDS Faith Based Initiative - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mount Carmel Baptist Church	11-3598975	DOHMH	(\$6,400.00)	816	112	*
Mount Carmel Baptist Church	13-3966802	DOHMH	\$6,400.00	816	112	*
St. Matthew's AME Church	53-0204696	DOHMH	(\$6,400.00)	816	112	*
St. Matthew's AME Church	06-1132714	DOHMH	\$6,400.00	816	112	*
St. Luke's AME Church	52-0204696	DOHMH	(\$6,400.00)	816	112	*
St. Luke's AME Church	13-3438047	DOHMH	\$6,400.00	816	112	*
Family Life Development Center	11-3168615	DOHMH	(\$6,400.00)	816	112	*
Family Life Development Center	31-1741545	DOHMH	\$6,400.00	816	112	*

* Indicates pending application and completion of pre-qualification review.

CHART 12: Runaway and Homeless Youth PEG Restoration Initiative - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Safe Space, Inc.	11-1711015	DYCD	(\$70,000.00)	260	312	*
Safe Space, Inc.	11-1711014	DYCD	\$70,000.00	260	312	*
SCO Family of Services	11-2777067	DYCD	(\$70,000.00)	260	312	*
SCO Family of Services	11-2777066	DYCD	\$70,000.00	260	312	*
Cardinal McCloskey Services	11-5234032	DYCD	(\$70,000.00)	260	312	*
Cardinal McCloskey Services	13-1740443	DYCD	\$70,000.00	260	312	*

* Indicates pending completion of pre-qualification review.

CHART 13: Discretionary Child Care Initiative - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Richards	ATLED, Inc.	13-3550708	ACS	(\$880,002.00)	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc.	11-2428427	ACS	(\$71,516.00)	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc.	11-2428428	ACS	(\$90,409.00)	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc.	11-2428429	ACS	(\$162,481.00)	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc.	11-2428430	ACS	(\$137,342.00)	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc.	11-2428432	ACS	(\$45,000.00)	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc.	11-2428433	ACS	(\$304,504.00)	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc.	11-2428433	ACS	(\$278,141.00)	068	004
Richards	Bethel Mission Station Church	06-0983254	ACS	(\$647,695.00)	068	004
Richards	Bethel Mission Station Church	06-0983254	ACS	(\$595,913.00)	068	004
Richards	Bethel Mission Station Church	06-0983254	ACS	(\$655,879.00)	068	004
Vann	Billy Martin Child Development Day Care Center, Inc.	01-1223228	ACS	(\$593,191.00)	068	004
Chin	Chinese-American Planning Council, Inc	13-6202693	ACS	(\$957,360.00)	068	004
Chin	Chinese-American Planning Council, Inc	13-6202694	ACS	(\$700,493.00)	068	004
Mendez	Chinese-American Planning Council, Inc	13-6202695	ACS	(\$723,570.00)	068	004
Barron	Colony- South Brooklyn Houses, Inc.	11-2197985	ACS	(\$1,165,021.00)	068	004
Barron	Colony- South Brooklyn Houses, Inc.	11-2197986	ACS	(\$625,279.00)	068	004
González	Colony- South Brooklyn Houses, Inc.	11-2197987	ACS	(\$801,707.00)	068	004
González	Colony- South Brooklyn Houses, Inc.	11-2197988	ACS	(\$710,008.00)	068	004
Quinn	Hudson Guild Inc.	13-5562990	ACS	(\$454,468.00)	068	004
Van Bramer	Police Athletic League, Inc.	13-5596812	ACS	(\$637,432.00)	068	004
CD28	Quick Start DCC	11-2219526	ACS	(\$705,353.00)	068	004
Foster	South Bronx Inc.	01-3261989	ACS	(\$1,274,400.00)	068	004
Oddo	Staten Island Mental Health	13-4115114	ACS	(\$777,621.00)	068	004
Richards	ATLED, Inc. - Lucille Rose DCC	13-3550709	ACS	\$880,002.00	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 281	11-2428431	ACS	\$71,516.00	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC P.S. 81	11-2428431	ACS	\$90,409.00	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 971	11-2428431	ACS	\$162,481.00	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 214	11-2428431	ACS	\$137,342.00	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 500 Macon	11-2428431	ACS	\$45,000.00	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 260	11-2428431	ACS	\$304,504.00	068	004
Vann	Bedford Stuyvesant Early Childhood Development Center, Inc. - Bedford Stuyvesant ECDC 506	11-2428431	ACS	\$278,141.00	068	004

CHART 13: Discretionary Child Care Initiative - Fiscal 2014 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Richards	Bethel Mission Station Church - Bethel Mission Loving Day Care	06-0983254	ACS	\$647,695.00	068	004
Richards	Bethel Mission Station Church - Sheldon R. Weaver DCC	06-0983254	ACS	\$595,913.00	068	004
Richards	Bethel Mission Station Church - Rockaway Child Care Center	06-0983254	ACS	\$655,879.00	068	004
Vann	Billy Martin Child Development Day Care Center, Inc. - Billy Martin Child Development Center	11-2233228	ACS	\$593,191.00	068	004
Chin	Chinese-American Planning Council, Inc - CPC Little Star of Broome Street	13-6202692	ACS	\$957,360.00	068	004
Chin	Chinese-American Planning Council, Inc - Garment Industry DC Chinatown	13-6202692	ACS	\$700,493.00	068	004
Mendez	Chinese-American Planning Council, Inc - CPC Jacob Riis Child Care Center	13-6202692	ACS	\$723,570.00	068	004
Barron	Colony- South Brooklyn Houses, Inc. - Pine Street DCC	11-2197984	ACS	\$1,165,021.00	068	004
Barron	Colony- South Brooklyn Houses, Inc. - Sylvia Klein CCC	11-2197984	ACS	\$625,279.00	068	004
González	Colony- South Brooklyn Houses, Inc. - Bay Ridge CCC	11-2197984	ACS	\$801,707.00	068	004
González	Colony- South Brooklyn Houses, Inc. - Georgia L. McMurray BAT Kids Center	11-2197984	ACS	\$710,008.00	068	004
Quinn	Hudson Guild Inc. - Hudson Guild	13-5562989	ACS	\$454,468.00	068	004
Van Bramer	Police Athletic League, Inc. - PAL Western Queens	13-5596811	ACS	\$637,432.00	068	004
CD28	Quick Start DCC - Quick Start DCC Center #2	11-2219525	ACS	\$705,353.00	068	004
Foster	South Bronx Inc. - South Bronx Head Start III	13-2661989	ACS	\$1,274,400.00	068	004
Oddo	Staten Island Mental Health - Staten Island Head Start	13-5623279	ACS	\$777,621.00	068	004

* Indicates pending completion of pre-qualification review.

CHART 14: Local Initiatives - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Brewer	St Lukes-Roosevelt Hospital Center Center for Comprehensive Care	13-2997730	DOHMH	(\$2,000.00)	816	112			
Brewer	St Lukes-Roosevelt Hospital Center Center for Comprehensive Care	13-2997301	DOHMH	\$2,000.00	816	112			
CC	St Lukes-Roosevelt Hospital Center for Comprehensive Care	13-2997730	DOHMH	(\$25,000.00)	816	113			
CC	St Lukes-Roosevelt Hospital Center for Comprehensive Care	13-2997301	DOHMH	\$25,000.00	816	113			
Recchia	United States Catholic Conference d/b/a Xaverian High School	11-1637740	DYCD	(\$5,000.00)	260	312			
Recchia	Xaverian High School	11-1637740	DYCD	\$5,000.00	260	312			

* Indicates pending completion of pre-qualification review.

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

CHART 15: Youth Initiatives - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Recchia	New Utrecht Reformed Church	23-7052295	DYCD	(\$2,000.00)	260	312		
Recchia	New Utrecht Reformed Church	23-7052295	DYCD	\$2,000.00	260	312	NIA Community Services Network f/k/a St. Rosalia-Regina Pacis NIA	11-2697931

* Indicates pending completion of pre-qualification review.

CHART 16: HIV/AIDS Faith Based Initiative - Fiscal 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mount Carmel Baptist Church	11-3598975	DOHMH	(\$6,400.00)	816	112	*
Mount Carmel Baptist Church	13-3966802	DOHMH	\$6,400.00	816	112	*
St. Luke's AME Church	52-0204696	DOHMH	(\$6,400.00)	816	112	
St. Luke's AME Church	13-3438047	DOHMH	\$6,400.00	816	112	
Family Life Development Center	11-3168615	DOHMH	(\$6,400.00)	816	112	
Family Life Development Center	31-1741545	DOHMH	\$6,400.00	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART 17: Runaway and Homeless Youth PEG Restoration Initiative - Fiscal 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Cardinal McCloskey Services	11-5234032	DYCD	(\$70,000.00)	260	312	
Cardinal McCloskey Services	13-1740443	DYCD	\$70,000.00	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART 18: DYCD Food Pantry - Fiscal 2013

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Most Holy Trinity Church	13-3171439	DYCD	(\$11,000.00)	260	005	
Trinity Human Services Corporation	13-3171439	DYCD	\$11,000.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 19: HIV/AIDS Faith Based Initiative - Fiscal 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
St. Matthew's AME Church	53-0204696	DOHMH	(\$6,400.00)	816	112	*
St. Matthew's AME Church	06-1132714	DOHMH	\$6,400.00	816	112	*
Family Life Development Center (formerly, New Life Tabernacle Church)	11-3168615	DOHMH	(\$6,400.00)	816	112	
Family Life Development Center (formerly, New Life Tabernacle Church)	31-1741545	DOHMH	\$6,400.00	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART 20: Runaway and Homeless Youth PEG Restoration Initiative - Fiscal 2012

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Cardinal McCloskey Services	11-5234032	DYCD	(\$70,000.00)	260	312	
Cardinal McCloskey Services	13-1740443	DYCD	\$70,000.00	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART 21: Food Pantries - Fiscal 2010

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mariners' Temple Baptist Church	11-2694850	DYCD	(\$8,889.00)	260	005	
Mariners' Temple Baptist Church	13-2694850	DYCD	\$8,889.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 22: Purpose of Funds Changes - Fiscal 2014

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Boro	King	Bronx Defenders, The	13-3931074	DYCD	(\$5,000.00)	Funds will support mental health services and other treatments for emotional behavioral issues for the Beacon community at Parsons Educational Complex .	
Boro	King	Bronx Defenders, The	13-3931074	DYCD	\$5,000.00	To support the Adolescent Defense Project which addresses the unique needs of young people in the criminal justice system through early intervention, specialized legal representation, and leadership development. Funding will create a Community Advocate who will hold Empowerment Advocacy Workshops, Youth Justice Summits, and expand Community Legal Services.	
Youth	King	Mind Builders Creative Arts Center, Inc.	13-2988157	DYCD	(\$20,000.00)	Funds will support the for Sara Domb Youth Center, including social, recreational and educational programs for children and teens, as well as community meetings, lectures and a wide array of services for all age groups in Queens.	
Youth	King	Mind Builders Creative Arts Center, Inc.	13-2988157	DYCD	\$20,000.00	To support Mind Builders for our Positive Youth Troupe (PYT) Teen Musical Theater Program to provide instruction twice weekly for ages 13 to 21 in drama, music/voice, and dance; as well as at least five (5) free community performances by PYT.	
Youth	Foster	Bronx Defenders, The	13-3931074	DYCD	(\$5,000.00)	To support the Adolescent Defense Project in giving teenagers a voice in public safety policy debates, providing legal representation, and leadership development. Funding to pay for a Community Advocate who will expand youth services by holding Empowerment Advocacy Workshops, organizing two Youth Justice Summits, and by expanding Community Legal Services.	
Youth	Foster	Bronx Defenders, The	13-3931074	DYCD	\$5,000.00	To support the Adolescent Defense Project, providing early intervention, specialized legal representation, as well as leadership development, empowerment advocacy workshops, a youth justice summit and a legal support hotline for teenagers who face both violence and "stop-and-frisk" and other police practices.	
Youth	Brewer	Lincoln Center for the Performing Arts, Inc.	13-1847137	DYCD	(\$24,500.00)	To support the 2013 Season of FREE roving classical theatre throughout New York City.	*
Youth	Brewer	Lincoln Center for the Performing Arts, Inc.	13-1847137	DYCD	\$24,500.00	To fund Poet-Linc, an afternoon poetry slam series to encourage and develop writing and public speaking skills in underserved youths.	
Local	CC	Northside Center for Child Development, Inc.	13-1656679	DPR	(\$115,000.00)	Funding will provide programs such as CP Tennis, Golf, Track Field, Seniors Fitness, Learning Gardens, Coastal Classroom, CityParks Youth Made Media, Seeds to Trees, and Partnerships for Parks. The funds requested will assist in paying sports instructors, educators, Partnerships for Parks program staff.	*
Local	CC	Northside Center for Child Development, Inc.	13-1656679	DYCD	\$115,000.00	To support Northside's After School and Summer Program, which serves approximately 65 different children in the course of one year.	*
Local	Brewer	Department of Transportation	13-6400434	DOT	(\$3,000.00)	Funding allows Landmark West to staff a school program with a full-time NYS-certified teacher and to publish a student workbook, My Preservation Journal.	
Local	Brewer	Department of Transportation	13-6400434	DOT	\$3,000.00	To support free NYC Helmet giveaways and fittings	
Local	Brewer	Edwin Gould Services for Children & Families	13-5675643	OCJC	(\$3,000.00)	Funding allows Landmark West to staff a school program with a full-time NYS-certified teacher and to publish a student workbook, My Preservation Journal.	
Local	Brewer	Edwin Gould Services for Children & Families	13-5675643	OCJC	\$3,000.00	To support counseling and case management services for clients charged with a criminal offense, who have suffered domestic violence, trauma or violence.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds
Local	Brewer	Outstanding Renewal Enterprises, Inc.	13-3320984	DSNY	(\$3,000.00)	To provide support services to the 40 formerly homeless older residents of the Intergenerational Residence.
Local	Brewer	Outstanding Renewal Enterprises, Inc.	13-3320984	DSNY	\$3,000.00	Funds will be used to organize electronic waste (e-waste) recycling events in Districts 2, 3, 4, 5, 6, 7, and 8 and to promote the events to members of the public.
Youth	Brewer	City-ARTS, Inc.	13-2766701	DYCD	(\$3,500.00)	For CVTC training for members of the community to become Volunteer Rape Crisis and Domestic Violence Advocates in Emergency Rooms.
Youth	Brewer	City-ARTS, Inc.	13-2766701	DYCD	\$3,500.00	To support an afterschool program that is a collaboration between CITYArts and the DOME after-school programs for students to design and create a mural at Louis Brandeis High School. Funding will support teaching fees, art workshops, and supplies.
Local	Brewer	Lincoln Center for the Performing Arts, Inc.	13-1847137	DYCD	(\$4,000.00)	To teach writing and public speaking skills to underserved youths and provide teens with a platform to perform and be heard at Lincoln Center.
Local	Brewer	Lincoln Center for the Performing Arts, Inc.	13-1847137	DYCD	\$4,000.00	To fund Poet-Linc, an afternoon poetry slam series to encourage and develop writing and public speaking skills in underserved youths.
Local	Koslowitz	Queens Lesbian and Gay Pride Committee, Inc.	11-3146598	DOE	(\$3,500.00)	Funds will support 7 presentations of Pride not Prejudices in-school programs to schools k-12 to the 29th Council District which focus on homophobia, addiction, domestic violence, intolerance and other relevant topics.
Local	Koslowitz	Queens Lesbian and Gay Pride Committee, Inc.	11-3146598	DOE	\$3,500.00	Funds will support 3 presentations of Pride not Prejudices in-school programs to schools k-12 to the 29th Council District which focus on homophobia, addiction, domestic violence, intolerance and other relevant topics.
Local	Koo	Asian American Arts Alliance	13-3480189	DCLA	(\$4,000.00)	Funds will support Town Hall LOCAL (TH-L) events and cover stipends for TH-L Ambassadors, translation/interpretation for outreach materials and at events, event venue costs, and staff time for coordination/oversight and strategic marketing/outreach.
Local	Koo	Asian American Arts Alliance	13-3480189	DCLA	\$4,000.00	Funding will support a community mapping/environmental survey for FY14's pilot "Town Hall LOCAL," which franchises a core program to underserved immigrant neighborhoods. The Alliance will convene an advisory team of local leaders to identify 5 social service/arts groups in Flushing; consult with key leaders to assess needs of local artists/arts groups; and conduct online surveys, creating a breakdown of key community venues and local artists.
Boro	King	Wildlife Conservation Society	13-1740011	DCLA	(\$10,000.00)	Funds will support an Earth Day youth initiative to increase awareness of environment and conservation issues through the arts for kids and teenagers.
Boro	King	Wildlife Conservation Society	13-1740011	DCLA	\$10,000.00	To support programs in Title One school in Council District 12, that supplement curricula in various ways, including live animals in the classroom, hands-on activities and visits to the zoo's award-winning exhibits.
Local	Viverito	Union Settlement Association	13-1632530	DYCD	(\$11,000.00)	To support a Therapeutic and Recreational Summer Camp Program at PS 146 for children ages 5 to 12 with severe physical, mental and/or emotional disabilities and their siblings.
Local	Viverito	Union Settlement Association	13-1632530	DYCD	\$11,000.00	To support a Therapeutic and Recreational Summer Camp Program at PS 146 for children ages 5 to 12 with severe physical, mental and/or emotional disabilities and their siblings. This funding will also support an anti-littering initiative in East Harlem.
Youth	Viverito	Bailey House, Inc.	13-3165181	DYCD	(\$5,500.00)	So support the Wellness and Community program at Bailey House in East Harlem meeting individual physical and behavioral health-related needs and providing nutritious food at a Food Pantry.
Youth	Viverito	Bailey House, Inc.	13-3165181	DYCD	\$5,500.00	To support the Family Support Program in East Harlem a permanent supportive housing program benefitting 30 families and their children impacted by HIV / AIDS.

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Foster	Bronx Museum of the Arts, The	13-2709368	DCLA	(\$10,000.00)	Funds used to purchase and transport aquariums and aquarium products to maintain aquariums and to purchase aquatic livestock and install aquariums and provide educational instruction and books to students, teachers and staff. To provide fish, plants, gravel, filtration, lighting and heaters, along with hands on instruction on proper care and handling of aquarium products.	
Local	Foster	Bronx Museum of the Arts, The	13-2709368	DCLA	\$10,000.00	To support The Bronx Museum of the Arts in the planning, implementation, and promotion of free admission, first Friday art events, open house events, Bronx Talks events, Family Affair activities, group visits for local youth, in-school partnerships, and teen council programs.	
Local	Weprin	Glen Oaks Volunteer Ambulance Corps, Inc.	23-7336330	FDNY	(\$46,000.00)	To purchase personal protective equipment for Ambulance crews.	*
Local	Weprin	Glen Oaks Volunteer Ambulance Corps, Inc.	23-7336330	FDNY	\$46,000.00	To purchase personal protective equipment for Ambulance crews and for the purchase of a back-up generator.	*
Local	Weprin	InterSchool Orchestras of New York Inc.	23-7401867	DCLA	(\$10,000.00)	To provide an orchestra for beginning and intermediate students (ages 6 to 12) in The Glen Oaks School (PS115Q).	
Local	Weprin	InterSchool Orchestras of New York Inc.	23-7401867	DCLA	\$10,000.00	To provide an orchestra for beginning and intermediate students (ages 6 to 12) at PS 203Q.	
Youth	Weprin	Auburndale Soccer Club, Inc.	11-2476178	DYCD	(\$7,500.00)	To support programs for special needs children	*
Youth	Weprin	Auburndale Soccer Club, Inc.	11-2476178	DYCD	\$7,500.00	To support a public youth soccer program.	*
Youth	Weprin	Sikh Coalition, The	22-3834037	DYCD	(\$5,000.00)	To provide for the The Junior Sikh Coalition that develops Sikh youth into leaders through a train-the-trainers model.	*
Youth	Weprin	Sikh Coalition, The	22-3834037	DYCD	\$5,000.00	To provide for the The Junior Sikh Coalition that develops youth into leaders through a train-the-trainers model.	*
Local	Weprin	Queensborough Community College Auxiliary Enterprise Association, Inc.	11-2037770	CUNY	(\$10,000.00)	Pending	
Local	Weprin	Queensborough Community College Auxiliary Enterprise Association, Inc.	11-2037770	CUNY	\$10,000.00	To support programming to teach students about the horrors of the holocaust and its implied lessons.	
Local	CC	Make the Road New York	11-3344389	DYCD	(\$35,000.00)	Funding will be used for vendor organizing.	*
Local	CC	Make the Road New York	11-3344389	DYCD	\$35,000.00	To support activities and campaigns to support active & healthy living and sustainable communities.	
Boro	Koo	Flushing Town Hall	11-2652182	DCLA	(\$8,928.00)	All audiences, adults, students, families, seniors, diverse immigrant communities.	
Boro	Koo	Flushing Town Hall	11-2652182	DCLA	\$8,928.00	To support the programming season, including arts programming for adults and families, educational programming that meets NYC and NY State curriculum standards, discounts and transportation for Senior Citizens and underserved audiences, and cross-cultural programming initiatives designed to reach the diverse immigrant communities of Flushing and Queens as a whole.	
Local	Koo	Queensborough Community College Auxiliary Enterprise Association, Inc.	11-2037770	CUNY	(\$4,000.00)	Funding is for the "Cultural Access and Education Program." The requested funds would be used to cover the cost of delivering a Family Pass, which provides free admission for up to five family members to 90 museums, zoos and botanic gardens; professional development to education professionals; and other programmatic materials to support parents to engage parents as the primary stewards of their children's education.	
Local	Koo	Queensborough Community College Auxiliary Enterprise Association, Inc.	11-2037770	CUNY	\$4,000.00	Funds will support theatre trips and musical programs to be presented at the senior center.	
Local	Fidler	Be Proud, Inc.	58-2674169	DYCD	(\$5,000.00)	To support the Be Proud Foundation, providing educational services to newcomers and immigrants who have difficulties with English.	
Local	Fidler	Be Proud, Inc.	58-2674169	DYCD	\$5,000.00	To support an Appreciation event for local Policemen and Firemen. Funds will be used to assist with space rental and refreshments.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Crowley	Salvatore LaRussa Dance Company, Inc.	32-0119937	DYCD	(\$5,500.00)	To provide creative movement, ballet, and other dance and drama classes for young children.	*
Local	Crowley	Salvatore LaRussa Dance Company, Inc.	32-0119937	DYCD	\$5,500.00	Funding will provide for operating expenses for the creative movement, ballet, and other dance and drama classes for young children.	*
Aging	Chin	Hamilton Madison House, Inc.	13-5562412	DFTA	(\$24,000.00)	To support senior programs at Battery Park Senior Center and Southbridge Tower by funding an ESL/Citizenship Instructor, wellness programs at the Battery Park Center and a social worker at Southbridge Tower.	*
Aging	Chin	Hamilton Madison House, Inc.	13-5562412	DFTA	\$24,000.00	To support senior programs at senior centers and NORCs in CB1 and CB3 by funding an ESL/Citizenship Instructor, wellness programs, and a social worker.	*
Youth	Vann	SCO Family of Services	11-2777066	DYCD	(\$24,000.00)	To provide for GED classes and tests. Also, to support job readiness and job development services throughout the year	
Youth	Vann	SCO Family of Services	11-2777066	DYCD	\$24,000.00	Funding will support the SCO Family of Services /Family Dynamics Beacon at MS35 to provide a multitude of services such as adult literacy, after-school activities, workshops, recreational and fitness activities.	
Local	Vann	Bailey's Café, Inc.	20-0221451	DYCD	(\$10,000.00)	To support a summer mural project, pay the artists, purchase materials, cover stipends for the youth, transportation, and scaffolding (if necessary).	
Local	Vann	Bailey's Café, Inc.	20-0221451	DYCD	\$10,000.00	To support the Hattie Carthan Garden and Community Markets. Funding is needed for youth stipends, building farm infrastructure, market promotions, the senior basket program, a community composting program, and an ethnic cooking program.	
Local	CC	New Bronx Chamber of Commerce, The	37-1443165	DSBS	(\$40,000.00)	The Bronx Chamber of Commerce would like to continue to aid eligible firms to certify with NYC as well as raise the capacity of both certified M/WBEM/WBE eligible firms to compete for perform on contractsexpand their companies. Our organization will offer many networking events promoting MBWE growth, workshops,one-on-one assistance sessions to M/WBE certified M/WBE eligible firms.	*
Local	CC	New Bronx Chamber of Commerce, The	37-1443165	DSBS	\$40,000.00	Funding will support the establishment of merchant association and business improvement districts, including provision of services for businesses and other efforts to improve economic development in the Bronx.	*
Local	Foster	Bronx Community College	13-6400434	CUNY	(\$10,000.00)	To support On Stage at Kingsborough, KCC's performing arts program. Funds will be used to expand programs and audience through such efforts as ticket subsidies.	
Local	Foster	Bronx Community College	13-6400434	CUNY	\$10,000.00	Funding will support the establishment of the Haitian Studies Institute (HIS) of the City University of New York (CUNY). Funding is dedicated to the planning and development of the Institute and citywide forums and events.	
Local	Foster	CUNY Creative Arts Team	13-6400434	CUNY	(\$5,000.00)	The funding will purchase food supplies, and disposable wrappings necessary to distribute food packages to patient family members.	
Local	Foster	CUNY Creative Arts Team	13-6400434	CUNY	\$5,000.00	To support college readiness workshops at 5 partner schools in District 16. Through interactive drama CAT services support ongoing student development of the social and academic skills needed for success in higher education.	
Local	Foster	Herbert H Lehman College Foundation, Inc.	13-3150922	CUNY	(\$20,000.00)	Funds used for food distribution drives to the poor, mentoring programs for teens at risk, programs during the summer when there is no school and assistance with applying for government programs.	
Local	Foster	Herbert H Lehman College Foundation, Inc.	13-3150922	CUNY	\$20,000.00	To support the Freshman Seminar (LEH 100) Fall Semester at Lehman College. The program works to increase success among newly admitted students.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Arroyo	Sauti Yetu Center for African Women	20-1209795	DYCD	(\$15,000.00)	To support culturally sensitive domestic violence services focused on immigrants from Africa.	
Youth	Arroyo	Sauti Yetu Center for African Women	20-1209795	DYCD	\$15,000.00	The funds will be used to purchase school supplies (uniforms, books, book bags, pens, etc.) for 120 school age immigrant children aged 5 to 16 years. Leftover funds will help purchase office supplies.	
Local	CC	BrotherhoodSister Sol Inc., The	13-3857387	DYCD	(\$120,000.00)	Funding for the general operation of our programs, significantly enhancing programs to improve the holistic quality of member education. Monies will be used to support the operations of our daily after school programming, Rites of Passage programs, youth organizing , leadership training, job training, community outreach and other program areas as needed.	
Local	CC	BrotherhoodSister Sol Inc., The	13-3857387	DYCD	\$120,000.00	Funds will be used to support the operations of summer programming.	
Local	Koslowitz	Masbia Of Queens	27-0363356	DYCD	(\$15,000.00)	To provide violence prevention programs for vulnerable women and young people at organizations in District 38 to help them to heal from, prevent, and respond to the violence they face. Funds will help support program and outreach efforts.	*
Local	Koslowitz	Masbia Of Queens	27-0363356	DYCD	\$15,000.00	Funds will be used towards rent, utilities and insurance.	
Runaway and Homeless Youth PEG Restoration		Ali Forney Center	30-0104507	DYCD	(\$206,262.00)		*
Runaway and Homeless Youth PEG Restoration		Ali Forney Center	30-0104507	DYCD	\$206,262.00	Crisis Shelter Beds	*
Runaway and Homeless Youth PEG Restoration		Ali Forney Center	30-0104507	DYCD	(\$620,620.00)		*
Runaway and Homeless Youth PEG Restoration		Ali Forney Center	30-0104507	DYCD	\$620,620.00	Crisis Shelter Beds	*
Runaway and Homeless Youth PEG Restoration		Ali Forney Center	30-0104507	DYCD	(\$287,376.00)		*
Runaway and Homeless Youth PEG Restoration		Ali Forney Center	30-0104507	DYCD	\$287,376.00	Brooklyn Drop-In Center and Auxiliary Services	*
Runaway and Homeless Youth PEG Restoration		Ali Forney Center	30-0104507	DYCD	(\$85,031.00)		*
Runaway and Homeless Youth PEG Restoration		Ali Forney Center	30-0104507	DYCD	\$85,031.00	Drop-In Center Services	*
Runaway and Homeless Youth PEG Restoration		Ali Forney Center	30-0104507	DYCD	(\$504,000.00)		*
Runaway and Homeless Youth PEG Restoration		Ali Forney Center	30-0104507	DYCD	\$504,000.00	Transitional Independent Living Beds	*

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Runaway and Homeless Youth PEG Restoration		Cardinal McCloskey Services	11-5234032	DYCD	(\$70,000.00)		*
Runaway and Homeless Youth PEG Restoration		Cardinal McCloskey Services	11-5234032	DYCD	\$70,000.00	RHY Drop-In Centers::BX	*
Runaway and Homeless Youth PEG Restoration		Covenant House New York/LGBTQ	13-3076376	DYCD	(\$173,960.00)		*
Runaway and Homeless Youth PEG Restoration		Covenant House New York/LGBTQ	13-3076376	DYCD	\$173,960.00	Crisis Shelter Beds	*
Runaway and Homeless Youth PEG Restoration		Covenant House New York/Under 21, Inc.	13-3076376	DYCD	(\$800,216.00)		*
Runaway and Homeless Youth PEG Restoration		Covenant House New York/Under 21, Inc.	13-3076376	DYCD	\$800,216.00	Crisis Shelter Beds	*
Runaway and Homeless Youth PEG Restoration		Covenant House New York/Under 21, Inc.	13-3076376	DYCD	(\$173,960.00)		*
Runaway and Homeless Youth PEG Restoration		Covenant House New York/Under 21, Inc.	13-3076376	DYCD	\$173,960.00	Crisis Shelter Beds	*
Runaway and Homeless Youth PEG Restoration		Girls Educational and Mentoring Services (GEMS), Inc.	13-4150972	DYCD	(\$81,332.00)		*
Runaway and Homeless Youth PEG Restoration		Girls Educational and Mentoring Services (GEMS), Inc.	13-4150972	DYCD	\$81,332.00	Transitional Independent Living Beds	*
Runaway and Homeless Youth PEG Restoration		Good Shepherd Services	13-5598710	DYCD	(\$84,000.00)		*
Runaway and Homeless Youth PEG Restoration		Good Shepherd Services	13-5598710	DYCD	\$84,000.00	Transitional Independent Living Beds	*
Runaway and Homeless Youth PEG Restoration		Imeinu, Inc.	26-0774611	DYCD	(\$83,000.00)		*
Runaway and Homeless Youth PEG Restoration		Imeinu, Inc.	26-0774611	DYCD	\$83,000.00	Rachel's Place-Transitional Living Beds	*
Runaway and Homeless Youth PEG Restoration		Inwood House	13-5562254	DYCD	(\$501,084.00)		*
Runaway and Homeless Youth PEG Restoration		Inwood House	13-5562254	DYCD	\$501,084.00	Pregnant-Transitional Independent Living Beds	*

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Runaway and Homeless Youth PEG Restoration		Project Hospitality, Inc.	13-3234441	DYCD	(\$294,000.00)		*
Runaway and Homeless Youth PEG Restoration		Project Hospitality, Inc.	13-3234441	DYCD	\$294,000.00	Transitional Independent Living Beds	*
Runaway and Homeless Youth PEG Restoration		Project Hospitality, Inc.	13-3234441	DYCD	(\$20,000.00)		*
Runaway and Homeless Youth PEG Restoration		Project Hospitality, Inc.	13-3234441	DYCD	\$20,000.00	Drop-In Center Services	*
Runaway and Homeless Youth PEG Restoration		Safe Horizon, Inc.	13-2946970	DYCD	(\$630,000.00)		*
Runaway and Homeless Youth PEG Restoration		Safe Horizon, Inc.	13-2946970	DYCD	\$630,000.00	Crisis Shelter Beds	*
Runaway and Homeless Youth PEG Restoration		Safe Horizon, Inc.	13-2946970	DYCD	(\$6,633.00)		*
Runaway and Homeless Youth PEG Restoration		Safe Horizon, Inc.	13-2946970	DYCD	\$6,633.00	Case Management Services	*
Runaway and Homeless Youth PEG Restoration		Safe Horizon, Inc.	13-2946970	DYCD	(\$75,000.00)		*
Runaway and Homeless Youth PEG Restoration		Safe Horizon, Inc.	13-2946970	DYCD	\$75,000.00	Uptown Manhattan Drop-In Center Services	*
Runaway and Homeless Youth PEG Restoration		Safe Horizon, Inc.	13-2946970	DYCD	(\$200,000.00)		*
Runaway and Homeless Youth PEG Restoration		Safe Horizon, Inc.	13-2946970	DYCD	\$200,000.00	59th Street, Bronx, and Queens- Street outreach Services	*
Runaway and Homeless Youth PEG Restoration		Safe Horizon, Inc.	13-2946970	DYCD	(\$200,000.00)		*
Runaway and Homeless Youth PEG Restoration		Safe Horizon, Inc.	13-2946970	DYCD	\$200,000.00	59th Street, Staten Island, and Brooklyn - Street Outreach Services	*
Runaway and Homeless Youth PEG Restoration		Safe Space, Inc.	11-1711014	DYCD	(\$168,000.00)		*
Runaway and Homeless Youth PEG Restoration		Safe Space, Inc.	11-1711014	DYCD	\$168,000.00	RHY Drop-In Centers::QN	*

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Runaway and Homeless Youth PEG Restoration		Safe Space, Inc.	11-1711015	DYCD	(\$70,000.00)		*
Runaway and Homeless Youth PEG Restoration		Safe Space, Inc.	11-1711015	DYCD	\$70,000.00	Transitional Independent Living Beds	*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777066	DYCD	(\$280,000.00)		*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777066	DYCD	\$280,000.00	Males	*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777066	DYCD	(\$751,626.00)		*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777066	DYCD	\$751,626.00	Mother and Child	*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777066	DYCD	(\$205,500.00)		*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777066	DYCD	\$205,500.00	Females, Mother, and Child	*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777066	DYCD	(\$294,000.00)		*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777066	DYCD	\$294,000.00	Females, Mother, and Child	*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777067	DYCD	(\$70,000.00)		*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777067	DYCD	\$70,000.00	Females, Mother, and Child	*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777066	DYCD	(\$164,400.00)		*
Runaway and Homeless Youth PEG Restoration		SCO Family of Services	11-2777066	DYCD	\$164,400.00	RHY Drop-In Centers::BK	*
Runaway and Homeless Youth PEG Restoration		The Door	13-6127348	DYCD	(\$70,000.00)		*
Runaway and Homeless Youth PEG Restoration		The Door	13-6127348	DYCD	\$70,000.00	RHY Drop-In Centers::MN	*

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Dromm	Brooklyn Community Pride Center, Inc.	26-2214534	DYCD	(\$3,500.00)	To support services for the Brooklyn LGBTQ community through original programming and in partnership with existing organizations. Services include physical and mental health services, social support, recreational and cultural programming, as well as serving as a center for information for lesbian, gay, bisexual, and transgender individuals and families in Brooklyn.	
Youth	Dromm	Brooklyn Community Pride Center, Inc.	26-2214534	DYCD	\$3,500.00	Funding will support Brooklyn Youth United, an after-school and weekend program geared toward young people across the borough. Funds will be used for continued programming and outreach; and participation in Communities United for Police Reform and No Condoms as Evidence coalitions. Continued provision of safe and welcoming space. Programs aim to increase opportunities for leadership development, mentoring, peer counseling, social support and cultural programming. This program is geared towards high school aged students and young people to provide them opportunities to contribute to their communities in positive ways.	
Aging	Gennaro	Queens Community House, Inc.	11-2375583	DFTA	(\$5,000.00)	Funds will be used to create and enhance networking opportunities for older adults in the Flushing community. The funds received will be used to cover the cost of food/refreshments for weekly gatherings; supplies and transportation to special venues will also be covered with these funds as well.	
Aging	Gennaro	Queens Community House, Inc.	11-2375583	DFTA	\$5,000.00	Funds would be used to support social day programs which provide individualized care plans, socialization, exercise, nutrition, recreation and supervision for frail elderly persons.	
Aging	Gennaro	Queens Community House, Inc.	11-2375583	DFTA	(\$5,000.00)	To support ESOL and basic computer literacy classes, which help clients in getting entry-level jobs. Clients with specific needs are connected to services such as food stamps, SSI, and other public benefits. Assistance in accessing healthcare coverage, resolving billing issues, and options for the uninsured is provided as are presentations on the health care reform law to the community.	
Aging	Gennaro	Queens Community House, Inc.	11-2375583	DFTA	\$5,000.00	Funds will be used for the enhancement of programming at Pomonok Senior Center. Money will support educational and recreational activities to be led by exercise, computer and lecture consultants.	
Youth	Gennaro	Church of the Immaculate Conception Jamaica New York	11-1752022	DYCD	(\$3,500.00)	Funds will support provision of food to needy New Yorkers including the purchase food items, packaging and delivery activities and utilities.	*
Youth	Gennaro	Church of the Immaculate Conception Jamaica New York	11-1752022	DYCD	\$3,500.00	To provide services for youth during non-school hours, including educational, recreational and sport programs.	*
Youth	Gennaro	Grace Church Corp.	11-1646315	DYCD	(\$3,500.00)	Senior activities (non-sectarian): weekly (weather permitting) meetings including hot (catered) lunch, exercise and entertainment.	*
Youth	Gennaro	Grace Church Corp.	11-1646315	DYCD	\$3,500.00	To provide services for youth during non-school hours, including educational, recreational and sport programs.	*
Youth	Gennaro	Kehilat Sephardim of Ahavat Achim	11-3101774	DYCD	(\$7,000.00)	The funds will be used to provide salaries for the staff, free transportation to and from the centers to seniors and to provide congregate meals for seniors at the centers. Weekly (weather permitting) meetings including hot (catered) lunch, exercise and entertainment.	
Youth	Gennaro	Kehilat Sephardim of Ahavat Achim	11-3101774	DYCD	\$7,000.00	To support afterschool learning program to help students with subjects such as math, and writing. Funds will also support a father-and-son learning program to provide a better relationship with the family.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Gennaro	Queens Community Civic Corporation	22-2183327	DYCD	(\$8,000.00)	Funding used to follow up with constituents who might be eligible for public benefits to ensure that they complete their applications successfully and that city and state agencies process these applications properly. Additional follow up counseling will be provided.	
Youth	Gennaro	Queens Community Civic Corporation	22-2183327	DYCD	\$8,000.00	Funds used to support after school programing including homework help, remedial math reading, table games and arts crafts. This program provides volunteer community service credits for Queens College students, and through collaboration with Making Books Sing inspires learning to bring musical education and appreciation to children.	
Youth	Gennaro	Samuel Field YM & YWHA, Inc.	11-3071518	DYCD	(\$10,000.00)	Funds used to support the CAPE Program which provides services to Seniors. These services include home-based and clinic based mental health assessment and treatment, medication scripting and monitoring done on a clinic-based and home-based basis by CAPE's two board certified Geriatric Psychiatrists, entitlement coordination, elder abuse intervention and treatment, peer advocacy, transportation from client's homes to the CAPE Clinic facility and support groups for bereavement, separation and loss and the emotional stress of care giving.	
Youth	Gennaro	Samuel Field YM & YWHA, Inc.	11-3071518	DYCD	\$10,000.00	Funds used to support job training and placement, leadership development, organized sports leagues and educational, prevention and intervention services to reduce at-risk behaviors.	
Youth	Gennaro	South Asian Youth Action	13-3943630	DYCD	(\$3,500.00)	SNAP services include: Case Management, Meals on Wheels, Transportation, Caregiver services, Senior Center services, such as congregate lunches, arts and crafts, wellness/exercise programs, educational programs and volunteer opportunities. The requested funding will support the organization in providing the array of services needed to support seniors in Queens.	
Youth	Gennaro	South Asian Youth Action	13-3943630	DYCD	\$3,500.00	To support college and career readiness program (S.A.G.E.).	
Youth	Gennaro	Sports and Arts in Schools Foundation, Inc.	11-3112635	DYCD	(\$3,500.00)	Funds will support senior services including hot nutritious lunches, education, recreation, health promotion and nutrition education.	
Youth	Gennaro	Sports and Arts in Schools Foundation, Inc.	11-3112635	DYCD	\$3,500.00	Funding will be used to extend and enrich Sports and Arts in Schools Foundation summer and/or after-school programming, serving the youth of the district.	
Local	King	American Legion Co-Op City Post 1871	23-7093632	DYCD	(\$6,500.00)	Funds will support a variety of sports programs, boys and girls basketball, boys and girls swimming, baseball and softball, bowling. The funding will help provide gym rental, security responsibilities, uniforms equipment for the various sports.	*
Local	King	American Legion Co-Op City Post 1871	23-7093632	DYCD	\$6,500.00	The funds will be used to offset the American Legion Post's operating expsenes including rent, insurance and utilities and for the organization's annual Memorial Day Ceremony and a essay contest at the local elementary school.	*
Local	King	Healthcare Industry Grant Corporation	13-4197609	DOHMH	(\$9,000.00)	To fund youth sports programs including league registration fees, uniforms, equipment, referees fees, maintenance fees, utilities, other related expenses.	*
Local	King	Healthcare Industry Grant Corporation	13-4197609	DOHMH	\$9,000.00	Funds will be used to support the Bronx Healthcare Learning Collaborative, a program to increase diversity in healthcare professions. The funds will be used for instructional expenses, case management and outreach as well as for related public events in the Council District.	*

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	King	New York Junior Tennis League, Inc.	23-7442256	DYCD	(\$10,000.00)	Pending	
Youth	King	New York Junior Tennis League, Inc.	23-7442256	DYCD	\$10,000.00	The funds will be used to provide free recreational tennis and educational programs for beginner and intermediate players, ages 5-18 years at Co-op City Tennis Courts located in Truman HS during the summer, fall, winter or spring. Loaner racquets and balls will be provided to all participants. Special events, team tennis tournaments and trips are a regular part of the program schedule.	
Boro	King	Neighborhood Housing Services of the North Bronx, Inc.	80-0615273	HPD	(\$7,187.00)	Funds will support a summer day camp, including costs for transportation expenses to visit recreational, cultural, and entertainment sites.	*
Boro	King	Neighborhood Housing Services of the North Bronx, Inc.	80-0615273	HPD	\$7,187.00	Funding will support neighborhood stabilization, promote homeownership opportunities for low and moderate income families and continue to work on housing and homeownership preservation in the North Bronx section.	*
Aging	King	Jewish Home and Hospital	23-7071900	DFTA	(\$3,500.00)	Funds will support an afterschool program for male teens and young adults to offer youth positive alternatives and education about negative behaviors. Programming will include recreational and educational outings.	*
Aging	King	Jewish Home and Hospital	23-7071900	DFTA	\$3,500.00	Funds will be used for a program that teaches older adults how to avoid falling and thus increase activity and prevent injury and hospitalization. Funds will support a master trainer to train lay coaches and to supervise their work with older adults.	*
Aging	King	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	(\$8,000.00)	Funds will be used to offset the costs of providing meals, entertainment, sporting events, excursions, arts crafts, as well as mailing and promotional costs to serve youth in the community.	*
Aging	King	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$8,000.00	Funds will be used for equipment rental, occupancy, utilities, printing and supplies for the senior center.	*
Aging	King	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	(\$10,000.00)	Funds will be used to build the capacity of the MOUSE Squad Program to prepare youth to play a leadership role in the improvement of their schools and communities. In particular, funds will be used to support key programmatic improvements and services that have been essential to ensuring that as MOUSE Squad grows and continues to reach more underserved students and schools, we maintain focused on providing high quality 21st century educational and professional experiences for students.	*
Aging	King	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$10,000.00	Funds will be used for equipment rental, occupancy, utilities, printing, supplies and food for the senior center.	*
Aging	King	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	(\$6,000.00)	The funds will be used to provide free recreational tennis and educational programs for beginner and intermediate players the Council District. Loaner racquets and balls will be provided to all participants. Special events, team tennis tournaments and trips are a regular part of the program schedule.	*
Aging	King	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$6,000.00	Funds will be used to support intergenerational programs as well as social, cultural and recreational activities for seniors.	*
Aging	King	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	(\$8,000.00)	Funds used to transform the Paul Klapper School and P.S. 164 Queens Valley School of the Arts in District 24 during FY14. Paint Club is an innovative, after-school program that has tangible effects on the students, their schools, volunteers, and the community. Participants transform their schools and community facilities by painting them with warm colors, bringing energy and pride into their lives. They learn the marketable skill of commercial painting and students also acquire strong work habits that are transferable to school, career, and life.	
Aging	King	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$8,000.00	The funds will be used for senior classes and activities including physical fitness and crafts, lectures of interest, entertainment at parties, cultural arts programming, and refreshments at special events.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	King	Mosholu Montefiore Community Center, Inc.	13-3622107	DYCD	(\$24,000.00)	Funds used to provide learning and homework groups for children and educational programs for adults, athletic programs and support programs for caretakers and those approaching retirement and aging.	*
Youth	King	Mosholu Montefiore Community Center, Inc.	13-3622107	DYCD	\$24,000.00	Funds will be used to support MMCC Section Five Teen Center, which provides positive youth development activities (leadership, academics, sports, counseling, arts, community service, technology, and positive role models) to keep over 700 at risk teens safe and on track for brighter futures.	*
Local	Mendez	Literacy Partners, Inc.	51-0180665	DYCD	(\$3,500.00)	Funding supports the production of Achieve, an educational quarterly on HIV treatment, prevention, and policy, and its distribution throughout New York City. Funds will support the production and distribution of Achieve in the five boroughs, including staff time, printing and other production expenses, postage, and shipping costs.	
Local	Mendez	Literacy Partners, Inc.	51-0180665	DYCD	\$3,500.00	Funds used to hold Adult Basic Education, Pre-GED, GED and English for Speakers of Other Language classes. These classes incorporate Financial, Health Literacy and job seeking skills as well. All services are free to participants.	
Local	Mendez	Loisaida, Inc.	13-3023183	DYCD	(\$4,200.00)	Funds will support dance presentations by NYC artists and subsidize the free admission DraftWork series, and aFood for Thought series.	
Local	Mendez	Loisaida, Inc.	13-3023183	DYCD	\$4,200.00	To support 1. A Media Arts and Technology Training Component, 2. A Culinary Arts Teaching Commercial Kitchen Component, 3. A Support Services and Counseling Component. This funding will help underwrite a new center, and a Youth Coordinator.	
Youth	Mendez	National Dance Institute, Inc.	13-2890779	DYCD	(\$4,000.00)	Funding is for a Biking Rules program in districts with heavy bicycle traffic and/or are included in the first phase of the NYC bike share program. T.A.'s Bike Ambassadors will conduct extensive on-street outreach to cyclists about the law, and promote a 'street code' of responsible behavior with Biking Rules handbook.	*
Youth	Mendez	National Dance Institute, Inc.	13-2890779	DYCD	\$4,000.00	Funding will support NDI's In-School Program, which brings a full year of dance integrated with music to students at partnering public schools across New York City. The accomplishments made in weekly classes are shared with students' families and school communities at mid-year assemblies and end-of-year performances.	
Youth	Mendez	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DYCD	(\$3,500.00)	Funding to support daytime and afterschool literacy and performance programs. Students from all over the city visit the Cafe for literacy/performance workshops, and teaching artists visit dozens of schools.	
Youth	Mendez	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DYCD	\$3,500.00	Funds used to support an after-school program for visually impaired youth offering academic enrichment, prevocational, work readiness, healthy living and employment related services.	
Youth	Richards	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	(\$25,000.00)	Funds will support youth music programs and will be used to defray the costs of other than personnel expenses (OTPS) and utilities.	
Youth	Richards	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	\$25,000.00	Funds will be used to support the free community concert and street fair for youth.	
Local	Vann	Paul J Cooper Center For Human Services	11-2245967	OCJC	(\$7,000.00)	Pending	*
Local	Vann	Paul J Cooper Center For Human Services	11-2245967	OCJC	\$7,000.00	Funding will support expanded services for the review of criminal histories, applications for certificates of rehabilitation, employment rights, and legal advocacy.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Aging	Nelson	Flatbush Shomrim Safety Patrol, Inc.	20-3244567	DFTA	(\$5,000.00)	Pending	*
Aging	Nelson	Flatbush Shomrim Safety Patrol, Inc.	20-3244567	DFTA	\$5,000.00	To provide elderly assistance, address bias crimes, anti-terrorism awareness, support medical awareness programs, operate a 24X6 patrol with radio dispatch to assist all emergencies for elderly people, and assist in cases of emergencies, natural disasters, Alzheimers patients search and rescue, and other emergencies.	
Local	Dilan	2020 Vision for Schools, Inc.	45-3023036	DOE	(\$10,000.00)	Pending	*
Local	Dilan	2020 Vision for Schools, Inc.	45-3023036	DOE	\$10,000.00	The funds will support a community partnership that provides student enrichment programs at one public school in the Council district. Specifically, funds will be used for partnership formation and management, volunteer recruitment and training, program coordinator, curriculum, promotions/printing, and refreshments.	*
Boro	Brooklyn Delegation	Sesame Flyers International, Inc.	11-2692485	DYCD	(\$4,218.75)	Pending	
Boro	Brooklyn Delegation	Sesame Flyers International, Inc.	11-2692485	DYCD	\$4,218.75	Program funding will support Sports and Culture Days hosted by Sesame Flyers International. These include a Steelpan Extravaganza which teaches youth to play the steel pan instrument and perform in community showcases to demonstrate the skills they have learned.	
Local	Fidler	Brooklyn Philharmonic Symphony Orchestra, Inc.	11-1773636	DCLA	(\$21,375.00)	The funds would be used for the procurement of food and ingredients that are used to prepare daily hot meals and weekly take home packages.	*
Local	Fidler	Brooklyn Philharmonic Symphony Orchestra, Inc.	11-1773636	DCLA	\$21,375.00	To support the Brooklyn Philharmonic's Early Childhood Strings programs, continue the CASA program at PS 194, and expand the Early Childhood Strings program to other grades as well as expanding the Early Strings program to other schools.	
Local	Fidler	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	(\$6,500.00)	To provide improved quality of life for ill patient and their families, by providing therapeutic weekend retreats, and other programs and services. The funding will be used for volunteer training.	
Local	Fidler	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	\$6,500.00	To support Met Council's programs to fight against poverty, including domestic violence counseling, kosher food pantries, career training and other services.	
Local	Fidler	Midtown Management Group, Inc., The	13-3192793	DCLA	(\$5,000.00)	Pending	*
Local	Fidler	Midtown Management Group, Inc., The	13-3192793	DCLA	\$5,000.00	To support a musical theater program for public school students. Funds will support the cost of a teaching artist and program director, prepared cds, lyric sheets,theater/dance terminology handouts and simple props and costume pieces.	
Youth	Brewer	Border Crossers, Inc.	26-2671377	DYCD	(\$3,500.00)	To provide free ESL classes, financial literacy, job readiness, career options, computer training workshops, career counseling and job placement to public school parents in various public schools in Council Districts 6, 7, and 8.	
Youth	Brewer	Border Crossers, Inc.	26-2671377	DYCD	\$3,500.00	To provide social action-based programming in elementary school classrooms focusing on racial and economic justice, community organizing and cultural differences.	
Boro	Vallone	Queensboro Council for Social Welfare, Inc.	11-1817497	DFTA	(\$5,000.00)	Pending	*
Boro	Vallone	Queensboro Council for Social Welfare, Inc.	11-1817497	DFTA	\$5,000.00	Funding supports Health and Safety in the Home and in the Community programs at senior community centers; trainings, conferences for professionals; multilingual public information on domestic violence in newsletters and on QPTV programming; Information and Referrals and Technical Assistance;	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	CD19	Samaritans of New York, Inc.	13-3164464	DOHMH	(\$1,500.00)	To support operational costs for the resident association to buy office supplies, postage, other operating costs and security cameras for the computer lab.	*
Local	CD19	Samaritans of New York, Inc.	13-3164464	DOHMH	\$1,500.00	To support suicide prevention public education programs.	
Local	CD19	Transitional Services for New York, Inc.	23-7376074	DOHMH	(\$3,500.00)	To support the 15th Anniversary of Outdoor Cinema Series - a free annual festival of international film, music, dance and food. Support will pay for film licenses; performer stipends; equipment rental; and partial salary for Events Manager.	
Local	CD19	Transitional Services for New York, Inc.	23-7376074	DOHMH	\$3,500.00	To support services to assist persons with mental illness with client-centered services to support growth and empower individuals to achieve increased levels of independence and self-reliance, including funding for maintenance and upkeep of the residences, as well as at staff locations.	
Local	Lappin	Turtle Bay Association Inc., The	13-6162044	DPR	(\$4,000.00)	Pending	*
Local	Lappin	Turtle Bay Association Inc., The	13-6162044	DPR	\$4,000.00	To support neighborhood cleanup and beautification projects, including funding for decorative receptacles to be placed between 48th-52nd streets on 2nd Avenue.	*
Aging	Lappin	Health Advocates for Older People, Inc.	13-4165807	DFTA	(\$3,500.00)	To support a youth basketball program. The funds will be used to pay for the permit/gymnasium rental fees for PS 193.	
Aging	Lappin	Health Advocates for Older People, Inc.	13-4165807	DFTA	\$3,500.00	To support the Healthy Aging Program, to offer courses and services for seniors and to support their efforts to live independently. This includes the Living Comfortably and Safely at Home Program.	
Youth	Lappin	Girl Scout Council of Greater New York, Inc.	13-1624014	DYCD	(\$4,000.00)	Pending	*
Youth	Lappin	Girl Scout Council of Greater New York, Inc.	13-1624014	DYCD	\$4,000.00	To expand Girl Scout Series programs to reach more NYC girls and to continue Troop-Building efforts city-wide.	
Youth	Lappin	Inwood House	13-5562254	DYCD	(\$6,000.00)	Pending	*
Youth	Lappin	Inwood House	13-5562254	DYCD	\$6,000.00	To support the Educational Guidance Program that promotes educational success, employability, and family literacy skills for pregnant and parenting teens. Services include tutoring, family literacy development, testing support services, and materials and supplies for school success.	
Youth	Lappin	New York Center for Children	95-4502444	DYCD	(\$13,000.00)	Pending	*
Youth	Lappin	New York Center for Children	95-4502444	DYCD	\$13,000.00	To support the New York Center for Children's direct service programs for abused children. NYCCs direct services include forensic/medical evaluations, individual and group therapy, tutoring, follow-up case tracking and community outreach.	
Youth	Lappin	Young People's Chorus of New York City, Inc.	11-3372980	DYCD	(\$10,000.00)	Pending	*
Youth	Lappin	Young People's Chorus of New York City, Inc.	11-3372980	DYCD	\$10,000.00	To support Young Peoples Chorus (YPC) music education programs. Specifically, to support YPC's instructional staff in preparing lessons and repertoire, conducting rehearsals and performances, and its scholarship fund.	
Local	Levin	Pesach Tikvah/Hope Development Inc.	11-2642641	DYCD	(\$5,000.00)	Pending	
Local	Levin	Pesach Tikvah/Hope Development Inc.	11-2642641	DYCD	\$5,000.00	To support an after-school respite and three family service centers so that children with serious developmental disabilities can participate in daily programs and weekend recreational programs and provide respite for families.	
Local	Levin	Arts Gowanus dba AGAST Gowanus Open Studios a project of Arts Gowanus	75-3192120	DCLA	(\$1,500.00)	Pending	*
Local	Levin	Arts Gowanus dba AGAST Gowanus Open Studios a project of Arts Gowanus	75-3192120	DCLA	\$1,500.00	To support the Gowanus Open Studios event. This includes a printed map, posters, post cards, a web site, paid ads, and strategic email and social media.	*

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Levin	Atlantic Avenue District Management Association, Inc.	45-4949226	DSBS	(\$2,000.00)	Pending	*
Local	Levin	Atlantic Avenue District Management Association, Inc.	45-4949226	DSBS	\$2,000.00	To support activities in the business district including an updated website and paper shopping guide, holiday events, and tree care and maintenance on Atlantic Ave.	*
Local	Levin	Berry Street South 9th Tenant Association	23-0691815	NYCHA	(\$2,000.00)	Pending	*
Local	Levin	Berry Street South 9th Tenant Association	23-0691815	NYCHA	\$2,000.00	To provide activities for families and children including rides, inflatables, balloons, refreshments, back -to-school supplies and other activities related to the Berry Street Resident Special Event for 2013.	*
Local	Levin	Boerum Hill Association	56-2550868	DYCD	(\$4,000.00)	Pending	*
Local	Levin	Boerum Hill Association	56-2550868	DYCD	\$4,000.00	To improve the current street by repairing existing tree bed guards that have been damaged, placing new guards where none exist and removing bricks in current beds.	*
Local	Levin	BRIC Arts Media Bklyn, Inc.	11-2547268	DOE	(\$3,500.00)	Pending	*
Local	Levin	BRIC Arts Media Bklyn, Inc.	11-2547268	DOE	\$3,500.00	To support an art teacher who will be matched with a classroom teacher in a District 33 Public School to work as a team on a curriculum-based, hands-on project that concludes with a culminating event. Funding will support teacher and costs of materials.	
Local	Levin	Fractured Atlas Productions, Inc.	11-3451703	DCLA	(\$3,500.00)	To support the Summer Camp program. Funds will be used to offset the costs associated with additional space rental, insurance, art and sports supplies, as well as costs related to expanding the science program to include an animal education component.	
Local	Levin	Fractured Atlas Productions, Inc.	11-3451703	DCLA	\$3,500.00	To support the work as fiscal sponsor for local arts organizations and individual artists, offering insurance to art groups and individual artists, performing arts spaces, and for Artful.ly – a web-based platform developed for artists and small arts organizations.	
Local	Levin	ISSUE Project Room Inc.	20-0367608	DCLA	(\$3,500.00)	To support the afterschool Social and Academic Support Program at Vanguard H.S. which is part of the Julia Richman Education Complex on East 67th Street. The program provides tutoring, test prep college readiness workshops and service learning opportunities to students enrolled in the after school program.	
Local	Levin	ISSUE Project Room Inc.	20-0367608	DCLA	\$3,500.00	To support public performances in multiple art disciplines featuring work by emerging innovative artists in Brooklyn. Funding will support operating expenses including personnel and professional fees, artist fees, rent, and utilities.	
Local	Levin	Poets House Inc.	13-3255098	DCLA	(\$3,500.00)	To provide tenant services, organize local campaigns, support general organizing efforts in various tenant rights campaigns.	
Local	Levin	Poets House Inc.	13-3255098	DCLA	\$3,500.00	To support free class trips to the Poet House for children and youth from schools throughout Manhattan, Brooklyn, Queens, the Bronx and Staten Island. Funding will enable these programs to operate and remain free providing necessary materials and resources for the classes.	
Youth	Levin	New York Junior Tennis League, Inc.	23-7442256	DYCD	(\$3,500.00)	To feed hungry men, women and children hot nutritious meals five days a week, all year round throughout New York City network of soup kitchens and food pantries.	
Youth	Levin	New York Junior Tennis League, Inc.	23-7442256	DYCD	\$3,500.00	To provide free recreational tennis and educational programs for beginner and intermediate players, ages 5-18 years in the 33rd Council District during the summer, fall, winter or spring.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Aging	Greenfield	Bensonhurst Council of Jewish Organizations	11-2568013	DFTA	(\$7,500.00)	To offer free children's workshops, senior films, family programming, concerts, performances and lectures, and exhibition-related programs to engage additional members of the borough's communities.	
Aging	Greenfield	Bensonhurst Council of Jewish Organizations	11-2568013	DFTA	\$7,500.00	Funds used to pay for caseworkers aiding and teaching clients about affordable housing through Section 8, SCRIE and landlord tenant relations, entitlement and benefit assistance, emergency financial assistance, and information and referral.	
Local	CD28	Wildcat Service Corporation	13-2725423	DSS	(\$12,000.00)	Pending	
Local	CD28	Wildcat Service Corporation	13-2725423	HRA	\$12,000.00	To support the Neighborhood Improvement Program in beautification and upkeep of the Council District 28. Funding will cover costs associated with cleaning, trash collection, litter removal, graffiti removal, greening of public areas, and foreclosed land servicing. Funding will also be used to create a mobile team.	
Boro	CD28	St. Albans Congregational Church	11-2077266	DYCD	(\$7,857.00)	Pending	*
Boro	CD28	St. Albans Congregational Church	11-2077266	DYCD	\$7,857.00	To support youth development activities and support the Campus Magnet H.S. men's basketball team. Funds are to pay for a portion of the non-staff services, consumables (paper goods), utility costs (Con Ed/National Grid), general office supplies, computer software, and travel.	*
Aging	CD28	Jamaica Service Program for Older Adults Inc - Friendship Center	51-0204121	DFTA	(\$14,250.00)	Funds will support Holiday Food Program. This program helps provide food to underpaid and under-appreciated teachers during the holiday seasons. In this case, funds will be used for food distribution and administrative/ back office costs	*
Aging	CD28	Jamaica Service Program for Older Adults Inc - Friendship Center	51-0204121	DFTA	\$14,250.00	To support the Friendship Center's programming in providing qualified consultants/staff for seniors with mental health problems.	
Youth	CD28	Indo-Caribbean Alliance, Inc.	27-2848254	DYCD	(\$7,000.00)	To support the Family Crisis Intervention Program, including intervention services, parenting classes and social work services.	*
Youth	CD28	Indo-Caribbean Alliance, Inc.	27-2848254	DYCD	\$7,000.00	To support the Youth Leadership Program and community engagement programs for immigrant youth, providing one-on-one mentoring, group activities, community services, academic support and career exploration. Funding will be utilized for transportation, workshops, personnel costs, space rental, supplies, and park permits.	*
Youth	CD28	Life Camp, Inc.	20-0814999	DYCD	(\$8,000.00)	Funds will be used to cover operational expenses for programs that serve families and individuals in need of emergency assistance.	*
Youth	CD28	Life Camp, Inc.	20-0814999	DYCD	\$8,000.00	To support programming designed to change how community youth and teens relate to and respond to violence through violence prevention programs, school conflict mediation, legal services, education/employment opportunities, and therapeutic services.	*
Youth	CD28	Southeast Queens Kids Wrestling Association	11-3827161	DYCD	(\$7,000.00)	Funds used to defray costs of operating the COJO of Flatbush's Financial Services Center which provides a wide array of credit/financial counseling, debt consolidation, foreclosure prevention, business planning, budget education, and small business services.	*
Youth	CD28	Southeast Queens Kids Wrestling Association	11-3827161	DYCD	\$7,000.00	To fund program operational and supplemental costs.	*
Youth	CD28	Child Center of New York, Inc., The	11-1733454	DYCD	(\$16,500.00)	Funds used for the procurement of food and ingredients that are used to prepare daily hot meals and weekly take home packages.	
Youth	CD28	Child Center of New York, Inc., The	11-1733454	DYCD	\$16,500.00	Funding will be used to help at-risk children and youth develop and succeed through the provision of services, and for additional staff and interns, staff training, and mental health services provided at the Beacon community centers at MS 72 and MS 226.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	CD28	First Faith Baptist Church	022916843	DYCD	(\$5,000.00)	Funds used to continue and expand their intensive case management department for economically disadvantaged seniors and families. Funding will allow for the coordination of weekly senior social, support and aerobics groups, free health screenings, and health services. The funding is allocated partially for staff dedicated to the various projects as well as the OTPS necessary to maintain the projects.	
Youth	CD28	First Faith Baptist Church	022916843	DYCD	\$5,000.00	To provide SAT preparation, visits to colleges and university campuses, and other services for high school students to ensure a smooth transition from high school to college for first generation college students.	
Youth	CD28	Misunderstood Youth Development Center Corp., The	25-1916166	DYCD	(\$9,000.00)	To provide child sexual abuse and molestation prevention education to faith based organizations throughout New York City.	
Youth	CD28	Misunderstood Youth Development Center Corp., The	25-1916166	DYCD	\$9,000.00	To support the Fresh Start Program, an alternative sentencing program for youth ages 14-19 who have pled guilty to a non-violent felony crime. This is a collaborative effort with the Queens District Attorney's Office.	
Youth	CD28	Partnership With Children, Inc.	13-5596751	DYCD	(\$5,000.00)	To support NYLAG's Mobile Legal Help Center (MLHC), which provides free civil legal services to underserved neighborhoods where vulnerable individuals face numerous barriers to accessing legal services. This state-of-the-art vehicle has been designed to serve as a fully functioning mobile legal services office and courtroom.	*
Youth	CD28	Partnership With Children, Inc.	13-5596751	DYCD	\$5,000.00	To support the Open Heart-Open Mind program which provides classroom intervention, and individual and group counseling to youth. Funding to be used for program support and staff salaries.	
Youth	CD28	South Asian Youth Action	13-3943630	DYCD	(\$7,500.00)	To support SVP's community outreach and to hold locally-tailored workshops for vendors on complying with vending regulations, exercising their rights and civic engagement. Workshops focus on providing easy-to-understand materials to help vendors understand rules and to ensure that vendors know their rights when approached by enforcement officers. Services also include legal representation, micro-lending opportunities, leadership development and civic engagement.	
Youth	CD28	South Asian Youth Action	13-3943630	DYCD	\$7,500.00	To support S.A.G.E., a college and career program for young people, with a focus on low-income NYC South Asian youth who are often the first in their families to attend high school and pursue college in the U.S.	
Youth	CD28	South Queens Boys and Girls Club, Inc.	11-1966067	DYCD	(\$13,500.00)	Funds will be used for renting and for soccer uniforms (jerseys, shorts, socks, balls etc.).	*
Youth	CD28	South Queens Boys and Girls Club, Inc.	11-1966067	DYCD	\$13,500.00	To support after-school and summer programs serving youth ages 6-18. Services include homework help and tutoring, technology, social recreation, athletics, youth development, martial arts, film club, robotics, SAT and College prep, as well as fine and performing arts.	
Youth	CD28	Young Mens Christian Association of Greater New York	13-1624228	DYCD	(\$17,500.00)	Funds will be used for a mentoring program for difficult teenagers.	
Youth	CD28	Young Mens Christian Association of Greater New York	13-1624228	DYCD	\$17,500.00	To support free after school activities (YAS) and Junior Knicks at City Public Schools in South East Queens. The program teaches teamwork, healthy lifestyles, leadership skills and the importance of physical activity and facilitates the Fatherhood Initiative Conference.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Foster	Eagle Academy Foundation, Inc.	20-1532382	DYCD	(\$10,000.00)	Funds used to underwrite school group tours, allowing the Historical Society to serve students and teachers without the means to pay fees for school field trips. BHS's school tours expose students to a range of experiences involving exposure to and learning from unique and rare historic documents, manuscripts, maps, historical and contemporary photographs, paintings, oral histories, prints and drawings.	*
Youth	Foster	Eagle Academy Foundation, Inc.	20-1532382	DYCD	\$10,000.00	To support two Eagle Academy programs; Extended Learning Opportunities (ELO) and Summer Bridge. These promote increased graduation rates amongst young men of color and increasing parent engagement at the Eagle Academy in the South Bronx (Eagle-Bronx).	*
Local	Foster	Featherbed Lane Improvement Association, Inc.	13-2851606	DYCD	(\$35,000.00)	Funds used to support a full-day event for student ensembles of varied instrumentations to compete in five different categories for prizes. Prior to festival, professional musicians visit participating schools for an in-depth master class with students. Schools from all over Brooklyn participate in this competition for recognition. Funding will be used to expand the Festival and for additional participants to join the competition, and cover musician's fees and travel costs to participating schools.	*
Local	Foster	Featherbed Lane Improvement Association, Inc.	13-2851606	DYCD	\$35,000.00	To support FLIA's After-School Program's Client Enrichment Services in deterring youngsters from substance use and abuse. Funds will be used to cover staff salaries.	
Local	Foster	New York City Coalition Against Hunger, Inc.	13-3471350	DYCD	(\$6,000.00)	Funding used to provide youth with affordable on-site education programs and workshops on weekends and holidays. These programs are all FREE with Museum admission.	*
Local	Foster	New York City Coalition Against Hunger, Inc.	13-3471350	DYCD	\$6,000.00	To support NYCCA programs to increase low income New Yorker's access to food and benefits by increasing participation in the Supplemental Nutrition Assistance Program and other nutrition assistance benefits. These programs include outreach on all nutrition assistance benefits, technical assistance to soup kitchens, food pantries and CBO's; and distribution of fresh, affordable produce.	
Local	Foster	Gambian Society in New York, Inc.	13-3904936	DYCD	(\$7,000.00)	The funds will be used to help pay for the salaries of the Volunteer Coordinator and Assistant Director.	
Local	Foster	Gambian Society in New York, Inc.	13-3904936	DYCD	\$7,000.00	To support the Gambian Society's proposed Adult Literacy/ESOL/CIVICS program designed to promote greater proficiency in the English language and knowledge of American history to African immigrants. Funds will be utilized to support the training center, acquisition of classroom materials, and pay salaries.	
Youth	Foster	Bronx Defenders, The	13-3931074	DYCD	(\$5,000.00)	Jewish Children's Museums Public School Initiative will invite children from public schools and other under serviced schools to visit museum at a reduced cost. This program encourages and fosters tolerance and understanding between people of various traditions and backgrounds. Funds will be used to help defray the costs of admission for children from public and other schools from under serviced areas.	
Youth	Foster	Bronx Defenders, The	13-3931074	DYCD	\$5,000.00	To support the Adolescent Defense Project, providing early intervention, specialized legal representation, as well as leadership development, empowerment advocacy workshops, a youth justice summit and a legal support hotline for teenagers who face both violence and "stop-and-frisk" and other police practices.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Foster	Computers for Youth Foundation, Inc.	13-3935309	DOE	(\$5,000.00)	Funds used to assist clients with the filing of applications for entitlements. Clients will be pre-screened and services will be provided as they are deemed eligible for benefits. Services include preparation of the necessary documents for clients, arranging appointments at the appropriate social service agency, and follow-up services.	*
Local	Foster	Computers for Youth Foundation, Inc.	13-3935309	DOE	\$5,000.00	To support CFY-NYC's Digital Learning Program, which provides low-income middle school students/families in District 16 with Home Learning Centers (HLCs), access to speed internet, access to education web content, and HLCs Help Desk and Swap-Out services.	
Local	Foster	Citiwide Harm Reduction Program, Inc.	13-4009817	DOHMH	(\$20,000.00)	To support classes, workshops, youth development programs, supplemental science education, and teacher training initiatives.	*
Local	Foster	Citiwide Harm Reduction Program, Inc.	13-4009817	DOHMH	\$20,000.00	To support The Bronx HIV Advocacy Network programming and services. Funding will be used for HIV/AIDS and Hepatitis C resources, to identify individuals and families living with HIV disease, assess service needs of those living with HIV/AIDS, develop partnerships, align BHAN with local, state and national strategies to address the HIV epidemic, BHAN meetings, and staff support costs.	
Local	Foster	Connect, Inc.	020694269	DYCD	(\$10,000.00)	Funds will be used to purchase supplies and pay educators so that more schools can be accommodated for colonial immersion programs, which transport students to a time and place considerably beyond their everyday reality without the modern conveniences of electronics, indoor plumbing, public transit, etc.	*
Local	Foster	Connect, Inc.	020694269	DYCD	\$10,000.00	Funding will support the creation of the domestic violence prevention and early intervention programs in NYC. Programs will provide legal services and education; community training, workshops and events; and partnerships with ACS, NYPD, Unions, etc. to keep victims and potential victims safe.	
Local	Foster	Dress for Success Worldwide	13-4040377	DYCD	(\$10,000.00)	Funds will be used for recreational and educational programming and administrative costs associated with programs.	
Local	Foster	Dress for Success Worldwide	13-4040377	DYCD	\$10,000.00	To support Dress for Success Worldwide employment readiness programs, which provide disadvantaged women throughout CD21 and the borough of Queens with professional apparel, career development services and ongoing employment retention programs.	
Local	Foster	FAN4Kids A NJ Nonprofit Corporation	26-0092086	DOE	(\$10,000.00)	Funds used to provide health promotion programs to help prevent illness and promote physical and emotional well-being. Specifically, funds are used for several teacher-consultants who provide weekly exercise and dance instruction for the center's older members.	*
Local	Foster	FAN4Kids A NJ Nonprofit Corporation	26-0092086	DOE	\$10,000.00	To support the F4K program which addresses obesity and enhances children's health through healthy eating and fitness education. Funding will directly pay for one "F4K day" a week for the entire school year (32 weeks) which F4K will match.	
Local	Foster	Momentum Project, Inc., The	13-3556768	DOHMH	(\$10,000.00)	Funds used for recreational and educational activities, monthly birthday parties, as well as facility rental and insurance costs at Bensonhurst Senior Citizens Center.	*
Local	Foster	Momentum Project, Inc., The	13-3556768	DOHMH	\$10,000.00	Funding will support the lunch and dinner programs which offer communal hot meals to any person in need.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Foster	Urban Justice Center	13-3442022	DYCD	(\$20,000.00)	Funds used to enhance program activities such as yoga and exercise, dance classes, blood pressure screening, nutrition lectures and screening, and discussion groups on various topics. Other programs include ESL classes for Asian and Russian members, computer classes, arts and crafts, dance and music enrichment, cultural exchanges, and many more including a special program for the deaf elderly.	
Local	Foster	Urban Justice Center	13-3442022	DYCD	\$20,000.00	Funding will support free legal representation and advocacy for families navigating the DHS emergency shelter system.	
Boro	Foster	161st Street Merchants Association, Inc.	30-0064721	DYCD	(\$3,500.00)	Funds used to support a Senior Service Program which offers the following services and activities: 1) educational classes for ESL, naturalization crime prevention, Tai Chi; 2) direct services translation; 3) recreation and social gathering and 4) Cantonese Folk Opera. Funds specifically pay for the space rental cost, office renovation, staff salaries, hot meals, equipment, office supplies and program-related expenses.	
Boro	Foster	161st Street Merchants Association, Inc.	30-0064721	DYCD	\$3,500.00	To support the Back to School Jamm/Health Fair and Holiday Celebration for the South Bronx's homeless children, less fortunate youth and their families.	
Boro	Foster	Samaritan Village, Inc.	11-2635374	DOHMH	(\$3,500.00)	Funds used for program enhancement: additional exercise classes, holiday celebrations, evening activities and trips to cultural events around the city. Funds also used to increase availability of transportation for seniors.	
Boro	Foster	Samaritan Village, Inc.	11-2635374	DOHMH	\$3,500.00	To promote health and wellness in the Highbridge neighborhood through the annual Community Health Fair. The fair provides information on heart disease, HIV/AIDS, stroke prevention, drug and alcohol treatment; health screenings for diabetes, high blood pressure, etc.; and youth activities.	
Boro	Foster	Sauti Yetu Center for African Women	20-1209795	DYCD	(\$10,500.00)	Funds used to purchase two-way radios and uniforms for individuals on patrol. Funds will also be used to purchase office supplies and insurance.	
Boro	Foster	Sauti Yetu Center for African Women	20-1209795	DYCD	\$10,500.00	To provide domestic violence services for African immigrant victims that incorporate how their culture, language, ethnicity, extended family relationships, and immigration status impact the ways in which victims or survivors seek and comply with services. Services are to be offered in 15 languages.	
Aging	Foster	Presbyterian Senior Services	13-1981482	DFTA	(\$15,000.00)	Funds used to provide various workshops to the public on subjects including fire safety, traffic safety, and disaster (earthquake) safety, at three different locations. Funds will also be used to create an annual journal which promotes work, and will allow us to provide uniforms and CPR/first-aid training to members.	
Aging	Foster	Presbyterian Senior Services	13-1981482	DFTA	\$15,000.00	To support programming for elderly members of the community, including hot lunches, active classes and workshops aimed to keep seniors healthy and engaged. Classes include Yoga, Tai Chi, falls prevention, and dance. Workshops include computer training and nutrition education. Funds will cover the cost of these programs (instructors, materials, etc.).	
Youth	Foster	Claremont Neighborhood Centers, Inc.	13-6016450	DYCD	(\$10,000.00)	Funds used to support an After School Tutoring program which includes paying for the space rental costs, staff salaries, and tutoring instructors to look after students after their school hour. In addition, funds will also be used to pay for equipment, office supplies, office renovation, utilities, and program related expenses.	*
Youth	Foster	Claremont Neighborhood Centers, Inc.	13-6016450	DYCD	\$10,000.00	To provide afternoon, evening and weekend recreational, cultural and educational programs to area youth and adults. Programs include excursions to museums, plays, cultural events, and recreational activities. Funds will also be used for supplies and materials, and other program costs.	*

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Ignizio	Staten Island NFP Association, Inc.	20-3560375	DSBS	(\$4,500.00)	To promote education and awareness in underdeveloped and underprivileged communities on the topic of bullying and female empowerment. Funds are to cover costs associated with in school events with music entertainment, and celebrity hosts.	
Local	Ignizio	Staten Island NFP Association, Inc.	20-3560375	DSBS	\$4,500.00	To support professional development events for Staten Island non-for-profit leaders that offer informative presentations on topics such as Board governance, fundraising, human resources, fundraising, and communication strategies.	
Aging	Ignizio	Military Order of the Purple Heart	13-3720645	DFTA	(\$4,500.00)	Pending	*
Aging	Ignizio	Military Order of the Purple Heart	13-3720645	DFTA	\$4,500.00	Funding will be used to support the needs of community veterans, including clothes, food, and other essential goods.	*
Local	Quinn	Irish Repertory Theatre Company, Inc.	13-3531713	DCLA	(\$3,500.00)	Funds will support the Crisis Intervention unit to provide social services to needy New Yorkers, including connecting clients to benefits, entitlements counseling, client advocacy, financial assistance, emergency food programs, and career services.	*
Local	Quinn	Irish Repertory Theatre Company, Inc.	13-3531713	DCLA	\$3,500.00	To support theatrical productions, a new works reading series, and an arts engagement initiative and other theater programs and activities.	*
Local	Quinn	Village Committee For The Jefferson Market Area Inc.	51-0153256	DPR	(\$3,500.00)	Funds used to continue to offer Making Music guitar instruction program at PS 232Q, and the Exploring Cultures program at PS 232Q and PS 207Q.	*
Local	Quinn	Village Committee For The Jefferson Market Area Inc.	51-0153256	DPR	\$3,500.00	To maintain the Jefferson Market Garden and offset costs associated with maintaining the garden including horticulture services.	*
Local	Quinn	Public School 51M	13-6400434	DOE	(\$5,000.00)	To promote community involvement in honoring veterans and veteran appreciation. Funding supports the Memorial Day Parade on Staten Island and An Evening to Honor.	
Local	Quinn	Public School 51M	13-6400434	DOE	\$5,000.00	To purchase equipment for new science garden.	
Local	Quinn	Young Audiences New York Inc	13-1997754	DCLA	(\$3,500.00)	Pending	
Local	Quinn	Young Audiences New York Inc	13-1997754	DCLA	\$3,500.00	To support arts learning experiences for students in Council District 3, through multi-week residencies, family programming, and/or cultural performances.	
Local	Vacca	Edgewater Park Volunteer Hose Company No. 1, Inc.	13-6125044	FDNY	(\$5,000.00)	To support a Biking Rules program in districts with heavy bicycle traffic and/or are included in the first phase of the NYC bike share program. T.A.'s Bike Ambassadors will conduct extensive on-street outreach to cyclists about the law, and promote a 'street code' of responsible behavior with a Biking Rules handbook.	*
Local	Vacca	Edgewater Park Volunteer Hose Company No. 1, Inc.	13-6125044	FDNY	\$5,000.00	To support emergency responses operations and public safety initiatives and specifically for emergency vehicle maintenance, replacement of medical supplies, emergency response training, utilities, maintenance and replacement of used/worn firefighting tools.	*
Youth	Viverito	Inwood House	13-5562254	DYCD	(\$5,500.00)	Pending	*
Youth	Viverito	Inwood House	13-5562254	DYCD	\$5,500.00	To support Inwood House's P.R.I.M.E. (Productive, Resourceful, Innovative, Motivated Empowered) Leaders Afterschool Program, an academic, enrichment, and service learning program dedicated to developing elementary through high school students in the Bronx to become civically responsible, career-focused and health conscious leaders.	
Local	Dickens	Episcopal Social Services of New York	13-3709095	ACS	(\$5,000.00)	Pending	*
Local	Dickens	Episcopal Social Services of New York	13-3709095	ACS	\$5,000.00	To support an after school program that provides academic classes in Science, Literacy, Math, and other subjects; support early childhood programs; and literacy enrichment for parents.	*

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Dickens	Harlem Interagency Council for the Aging, Inc.	13-3317271	DFTA	(\$5,000.00)	To increase community outreach efforts with a series of workshops geared at educating tenants.	*
Local	Dickens	Harlem Interagency Council for the Aging, Inc.	13-3317271	DFTA	\$5,000.00	Funding will support informational seminars and provide a range of services for seniors, including referral services, applications for entitlements and other benefits, and other services.	*
Local	Dickens	New York African Chorus Ensemble, Inc.	20-1090906	DCLA	(\$6,500.00)	To support youth leadership programs at sites in Council District 8, including including the East Harlem Center, Frederick Douglass Center and Community School PS 50.	
Local	Dickens	New York African Chorus Ensemble, Inc.	20-1090906	DCLA	\$6,500.00	To support the production of the "5th Annual Celebrate Diversity Celebrate You Festival" showcasing and celebrating the diverse cultural communities in the City, educating and building tolerance.	
Local	Dickens	Town Hall Foundation, Inc.	23-7296167	DCLA	(\$5,000.00)	Funds will be used to expand the Respect Project as well as a Cultural Performing Arts series.	
Local	Dickens	Town Hall Foundation, Inc.	23-7296167	DCLA	\$5,000.00	To support the Ticket Access Program, which provides free or discounted tickets to New Yorkers who would otherwise be unable to access the arts.	
Youth	Dickens	Making Books Sing, Inc.	13-4201577	DYCD	(\$5,000.00)	The Central Harlem Senior Citizens' Inc.'s mission is to provide quality services for all senior citizens of the Central Harlem Community and beyond, ensuring that their dignity, self-worth, and sense of pride maintained, acknowledged, and affirmed. Funds will be used support programs and services.	*
Youth	Dickens	Making Books Sing, Inc.	13-4201577	DYCD	\$5,000.00	To support and bring Making Books Sing's award-winning anti-bullying initiative ALICE'S STORY to every 3rd grade class in Council District 9. Funds will be used to subsidize program costs for schools in order to provide access to all children.	
Local	Chin	Good Old Lower East Side, Inc.	13-2915659	HPD	(\$5,000.00)	Pending.	*
Local	Chin	Good Old Lower East Side, Inc.	13-2915659	HPD	\$5,000.00	Funds will support programs for residents of public, subsidized and rent-regulated housing that improve the stability and affordability of housing stock, advocate for tenants and educate the public on tenants' rights and other community issues and provide assistance to tenants and residents.	
Local	Chin	New York Classical Theatre, Inc.	86-1056388	DCLA	(\$3,500.00)	To support the Harlem Renaissance Young Entrepreneurs Boot Camp, helping young Harlem entrepreneurs develop and learn business, financial literacy and life skills. Funds will help support program and activities.	
Local	Chin	New York Classical Theatre, Inc.	86-1056388	DCLA	\$3,500.00	Funds will support the 2013 Season of Free roving classical theatre throughout New York City consisting of 77 performances, 45 open rehearsals and 8 educational workshops.	
Local	Garodnick	Municipal Art Society of New York, Inc.	13-5562288	DYCD	(\$3,500.00)	To support after-school and youth development programs at Fannie Lou Hamer Freedom High School. Funds will cover program costs, including college trips, speakers, art projects, and supplies.	*
Local	Garodnick	Municipal Art Society of New York, Inc.	13-5562288	DYCD	\$3,500.00	Funding will support research and analysis of the proposed rezoning of East Midtown.	*
Local	Gonzalez	Trinity Healing Center, Inc.	20-3235905	OCJC	(\$7,500.00)	Funding to support outreach to high school and college students to assist them in applying for Federal financial aid opportunities.	
Local	Gonzalez	Trinity Healing Center, Inc.	20-3235905	OCJC	\$7,500.00	To provide information, advocacy, support services, referrals and community workshops for victims of family violence. Funds will support staff and other program costs.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Gonzalez	Hispanic Federation, Inc.	13-3573852	DYCD	(\$3,500.00)	To create a large scale mural in District 21, using a collaborative design process that brings together professional artists, low-income NYC students, and community members from District 21 to design and create a high-quality, permanent public artwork. Funds will support artist fees and material expenses.	*
Youth	Gonzalez	Hispanic Federation, Inc.	13-3573852	DYCD	\$3,500.00	To support the Hispanic Federation's programs and initiatives to improve the education attainment of community students, promote healthier communities, improve immigrant opportunities and strengthen Latino nonprofits.	*
Youth	Gonzalez	Arab American Association of New York, Inc.	11-3604756	DYCD	(\$5,000.00)	To support MRNY in engaging CD21 residents in a variety of activities and campaigns to support active & healthy living and sustainable communities.	*
Youth	Gonzalez	Arab American Association of New York, Inc.	11-3604756	DYCD	\$5,000.00	To support the Arab American Family Education (AAFEI) Initiative in enabling Arab American and all immigrant youth, their parents and caregivers to improve academic achievement and engagement among elementary school youth; focus on college readiness, leadership, and civic participation among young adults; and empower independence, increased education, employment opportunities, and community integration among adults.	
Youth	Gonzalez	Police Athletic League, Inc.	13-5596811	DYCD	(\$3,500.00)	To support the Latino Social Work Task Force's efforts to increase the number of social workers needed to serve the Latino community. Funding will be used to prepare recent social work graduate students for the New York State licensing exam for social work.	
Youth	Gonzalez	Police Athletic League, Inc.	13-5596811	DYCD	\$3,500.00	To provide the Juvenile Crime Prevention Program, which include a Summer Play Streets and/or Teen Impact Center, in District 38.	
Local	Koslowitz	Queens Museum of Art	11-2278998	DCLA	(\$3,500.00)	To provide educational/recreational activities such as health and fitness workshops, trips, cultural events and activities, as well as critical case assistance services to seniors and their families who part of the Elmhurst/Jackson Heights Senior Center.	*
Local	Koslowitz	Queens Museum of Art	11-2278998	DCLA	\$3,500.00	Funds will support the museum's free children's workshops, senior films, family programming, concerts, performances and lectures, and exhibition-related programs.	
Local	Koslowitz	Songs of Love Foundation	11-3314191	DYCD	(\$2,500.00)	To support youth centered programming designed to heighten crime and drug prevention awareness through the annual Night Out Against Crime event.	*
Local	Koslowitz	Songs of Love Foundation	11-3314191	DYCD	\$2,500.00	To support Songs of Love Foundation providing 20 songs for 20 terminally and chronically ill children over one year.	*
Local	Koslowitz	Maspeth Town Hall, Inc.	23-7259702	DFTA	(\$7,500.00)	Pending	
Local	Koslowitz	Maspeth Town Hall, Inc.	23-7259702	DFTA	\$7,500.00	Funds will support a variety of classes for older adults and seniors including Yoga, Tai Chi and arts classes.	
Local	Koslowitz	Queens Festival Orchestra Association, Inc.	11-2393968	DFTA	(\$5,000.00)	To prepare language and cultural materials that will be used to teach English, Spanish, and Italian. Funds will help support programs and services.	
Local	Koslowitz	Queens Festival Orchestra Association, Inc.	11-2393968	DFTA	\$5,000.00	Funds will support the preparation for and production of 3 annual musical concerts.	
Local	Oddo	Young Israel of Staten Island	13-2618386	DYCD	(\$10,000.00)	Pending	*
Local	Oddo	Young Israel of Staten Island	13-2618386	DYCD	\$10,000.00	Funding will support recreational and sports activities for youth.	*
Aging	Oddo	Community Agency for Senior Citizens, Inc.	13-3263537	DFTA	(\$10,000.00)	To support the Absolute Success College Access Program (ASCAP), including college and career readiness, academic enrichment, mentoring, and a Historically Black College and University Fair.	
Aging	Oddo	Community Agency for Senior Citizens, Inc.	13-3263537	DFTA	\$10,000.00	Funds will support CASC Transportation services for seniors providing transportation for food shopping, pharmacy, banking, recreation and other as well as some short term medical van transportation services while senior is awaiting for access-a-ride application to be processed (if qualified).	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	CD28	Dunton Block and Civic Association, Inc.	11-3569234	DYCD	(\$5,000.00)	Parish Nurse Program at Holy Rosary Church is intended to provide those in the community a link with services needed to help with their healthcare, mental and spiritual needs. Funds will help support the program.	*
Local	CD28	Dunton Block and Civic Association, Inc.	11-3569234	DYCD	\$5,000.00	To support free Community Garden programs including workshops on healthy eating, composting, recycling, planting and garden maintenance, cooking, sewing, and using garden tools.	*
Local	Comrie	Grace Lutheran Church	43-0658188	DYCD	(\$5,000.00)	The funding will be applied to the Patient and Family Services Program, which will include the cost for wigs, to be distributed to cancer patients who have lost their hair as a result of treatment; a small portion will go to the Look Good Feel Better Program; and the printing and postage of patient education materials, to be distributed throughout the community and health systems.	*
Local	Comrie	Grace Lutheran Church	43-0658188	DYCD	\$5,000.00	To support a Food Pantry, distribute school supplies prior to the start of the school year, and provide an Annual Thanksgiving Dinner for the community.	*
Local	Comrie	New York Families for Autistic Children, Inc.	11-3442879	DOHMH	(\$3,500.00)	This program provides Transportation for the after school, computer training courses, recreational pool program and support groups for individuals with disabilities.	*
Local	Comrie	New York Families for Autistic Children, Inc.	11-3442879	DOHMH	\$3,500.00	To provide recreational, educational and support programs for individuals with developmental disabilities and their families.	
Local	Comrie	Nicole Paultre Bell When It's Real, It's Forever Fund, Inc., The	20-8945512	DYCD	(\$3,500.00)	Funds will support the Senior Guild Luncheon Program, which operates at the Anderson Avenue Community Center in Port Richmond and services the North at Shore of Staten Island who are predominantly low-income, and transportation services.	*
Local	Comrie	Nicole Paultre Bell When It's Real, It's Forever Fund, Inc., The	20-8945512	DYCD	\$3,500.00	To support a youth basketball program as well as the Sean Bell Family Day Event, Sean Bell Allstar Basketball Event, and a Know Your Rights Summit.	
Local	Comrie	Queens Jewish Community Council, Inc.	23-7172152	DFTA	(\$3,500.00)	Funds will support meals and related services for senior meal recipients.	*
Local	Comrie	Queens Jewish Community Council, Inc.	23-7172152	DFTA	\$3,500.00	To provide kosher meals-on-wheels and other programs for homebound seniors in the community.	
Local	Comrie	Queens Symphony Orchestra, Inc.	11-2106191	DCLA	(\$3,500.00)	The funds will be used to assist in the operations of youth programs which include boxing gyms and learning centers, sports youth programs, and school incentive programs.	*
Local	Comrie	Queens Symphony Orchestra, Inc.	11-2106191	DCLA	\$3,500.00	To support the QSO Arts Music Festival, provide tickets and transportation for seniors to attend Festival concerts and summer parks concerts; and to provide other musical programs for schools and the community throughout the year.	
Local	Comrie	Royal People Group Inc.	27-4441743	DYCD	(\$3,500.00)	Funds will help to provide a youth baseball program, to instill the values of sportsmanship, teamwork and fairplay in the youth of the community.	
Local	Comrie	Royal People Group Inc.	27-4441743	DYCD	\$3,500.00	Funding will support programs for students to learn how to research, write and publish their own stories, books, and articles.	
Local	Gentile	City Parks Foundation	13-3561657	DYCD	(\$5,000.00)	To support the MOUSE Squad Program which provides educational and professional experiences for students, improving recruitment; training; monitoring and providing ongoing support for program participants.	
Local	Gentile	City Parks Foundation	13-3561657	DYCD	\$5,000.00	To provide free equipment and tennis instruction to youth through tournaments, clinics, and an advanced training academy. The funds will be used to pay tennis instructors.	
Local	Jackson	Cool Culture, Inc.	16-1636968	DCLA	(\$3,000.00)	Pending.	
Local	Jackson	Cool Culture, Inc.	16-1636968	DCLA	\$3,000.00	Funds will support the "Culture Access and Education Program" which provides access to youth and their families to cultural institutions; professional development to educators and educational materials and other programmatic materials.	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Jackson	Doing Art Together, Inc.	13-3363579	DCLA	(\$3,500.00)	Pending.	
Local	Jackson	Doing Art Together, Inc.	13-3363579	DCLA	\$3,500.00	Funds will support in-school arts workshops at PS 94 and an art exhibition.	
Local	Reyna	Ujima Community Working Together, Inc.	30-0708882	DSBS	(\$5,000.00)	Pending	
Local	Reyna	Ujima Community Working Together, Inc.	30-0708882	DSBS	\$5,000.00	Funds will support a Business Incubator program for youth and young adults who will help convert space of the organization into an outdoor internet cafe while providing on the job training and skills to participants.	
Aging	Reyna	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	(\$15,000.00)	Pending	
Aging	Reyna	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$15,000.00	Funds will support senior services and programs including fitness and arts classes, entertainment, events and recreational outings.	
Local	Palma	City Parks Foundation	13-3561657	DPR	(\$10,000.00)	To support, operate and maintain the meals on wheels program.	
Local	Palma	City Parks Foundation	13-3561657	DPR	\$10,000.00	To support the Reclaiming the Waterfront program that is reviving 3 waterfront parks through community involvement, and the Partnerships for Parks program. Funding will also support Catalyst staff, and other program costs.	
Local	Williams	Legal Information for Families Today (LIFT)	13-3910567	OCJC	(\$3,500.00)	To provide leadership development training courses to homeless and low-income people affecting by HIV/AIDS through the POWER Academy program. Funding will be used to support staffing, transportation assistance, meals and supplies for the trainings.	*
Local	Williams	Legal Information for Families Today (LIFT)	13-3910567	OCJC	\$3,500.00	To support the production of LIFT's Legal Resource Guides and community outreach, to help families advocate for themselves in New York City's Family Courts.	
Aging	Williams	Catholic Charities	11-2047151	DFTA	(\$8,250.00)	To support the Children's Aid Society Youth Council, providing opportunities for youth to advocate for their peers on issues of shared concern through civic awareness and engagement. Funding will covered the cost of portions of trips, supplies, and the annual conference.	
Aging	Williams	Catholic Charities	11-2047151	DFTA	\$8,250.00	To support the CCNS Glenwood Senior Center, which provides educational and recreational activities, social activities, health promotion activities, transportation, nutritious meals, and case assistance for seniors. Funds will support the operation of the programs and activities.	
Local	Rivera	Wildlife Conservation Society	13-1740011	DCLA	(\$10,000.00)	Funding will support multicultural events in Flushing Meadows Corona Park, including a Fall Festival. The event will include a pumpkin patch, inflatable rides, craft projects, and entertainment.	*
Local	Rivera	Wildlife Conservation Society	13-1740011	DCLA	\$10,000.00	Funds will support education programs in the Title One schools offered by the education department of the Bronx Zoo	
Local	Rivera	Yes the Bronx, Inc.	56-2655936	DYCD	(\$15,000.00)	Funding will support The Asian American Student Advocacy Project (ASAP), which provides NYC Asian Pacific American (APA) public high school students from all five boroughs, a leadership program that develops critical thinking, public speaking, writing, responsibility, civic engagement, and team work. Funding will also support CACF's Parents Organized to Work for Equal Rights (POWER) leadership program for parents in Queens.	*
Local	Rivera	Yes the Bronx, Inc.	56-2655936	DYCD	\$15,000.00	Funds will support Project Obesity and a series of Run for Your Life race/walks to encourage Bronx residents to embrace healthy foods and exercise	

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Rivera	Yes the Bronx, Inc.	56-2655936	DYCD	(\$5,000.00)	Funding will support the Senior Tech Network Program aimed at teaching senior citizens the basic computer skills necessary for them to utilize technology in order to enhance their lives, decrease isolation, and provide a viable method of maintaining social contact with friends and families. Funds will be used to provide the teaching staff, cost of travel and workbooks to be distributed to each senior.	*
Local	Rivera	Yes the Bronx, Inc.	56-2655936	DYCD	\$5,000.00	Funds will support Civics with Irving a discourse on the rights, responsibilities and rewards of citizenship with discussions of subjects from the US Constitution	
Local	Rivera	Young Women's Leadership Network	061517218	DOE	(\$8,000.00)	Funding to support the FolkCOLOMBIA Música y Danza, a Community Cultural Initiative (CCI) program of the Center for Traditional Music and Dance that fosters and advocates for Colombian traditional culture in New York City. Funds will be used for programming costs associated with the Colombia en el Parque 2013 concert event.	
Local	Rivera	Young Women's Leadership Network	061517218	DOE	\$8,000.00	Funds will support a College Bound Initiative placing a full time college guidance counselor in Eagle Academy for Young Men to provide early college and career awareness, and assistance with financial aid, applications and enrollment support	
Boro	Rivera	Aquinas Housing Corporation	13-3076810	DFTA	(\$7,000.00)	The Education Department of the Queens Zoo will target Title One schools in the Council members district and offer a selection of PreK-12 programs for school administrators and teachers to choose from that best supplement their classroom curricula.	*
Boro	Rivera	Aquinas Housing Corporation	13-3076810	DFTA	\$7,000.00	Funds will support the Extended Services Program providing benefits, entitlement services and advocacy to senior citizens and their families	*
Aging	Rivera	Phipps Community Development Corporation	13-2707665	DFTA	(\$10,000.00)	Pending	
Aging	Rivera	Phipps Community Development Corporation	13-2707665	DFTA	\$10,000.00	To support Phipps CDC Lambert Senior Program.	
Local	Recchia	NYCHA Coney Island Houses TA	13-6400434	NYCHA	(\$2,000.00)	To improve the quality of childcare in the training center for prospective in-home child care providers.	*
Local	Recchia	NYCHA Coney Island Houses TA	13-6400434	DOE	\$2,000.00	Funding will support community engagement and empowerment activities, education and health and fitness programming for residents, including physical fitness classes, and recreational outings to areas of interest.	
Local	CC	Heights Hill Mental Health Service, SBPC, Community Advisory Board, Inc.	11-2785605	DOHMH	(\$15,000.00)	Funds will be expended to pay a portion of the salary and fringe costs of the Director of Development and External Affairs. Staff member will provide weekly agency website updates as well as to design, create and distribute the quarterly printed newsletter. Staff member will attend monthly community meetings and coordinate the agency's outreach to both consumers and providers to inform them of the free services available at Rainbow Heights Club.	*
Local	CC	Heights Hill Mental Health Service, SBPC, Community Advisory Board, Inc.	11-2785605	DOHMH	\$15,000.00	Funds will be expended to pay a portion of staff. Staff member will provide weekly agency website updates as well as to design, create and distribute the quarterly printed newsletter. Staff member will attend monthly community meetings and coordinate the agency's outreach to both consumers and providers to inform them of the free services available at Rainbow Heights Club.	*

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	CC	Mekimi	55-0870419	DYCD	(\$15,000.00)	Mekimi will be using the funds to coordinate patients trips, outings, buying gifts, making parties, and other programs of bringing happiness to the ill.	*
Local	CC	Mekimi	55-0870419	DYCD	\$15,000.00	Mekimi will be using the funds to coordinate patients trips, outings, and other programs of bringing happiness to the ill.	*
Local	CC	New Yorkers For Parks	13-6167879	DPR	(\$15,000.00)	To support the research and publication of its 2014 City Council District Profiles, which will provide comprehensive data about all 51 Council Districts' open space resources, including population-adjusted open space ratios, a comparative ranking of Council Districts, and additional neighborhood and borough-wide demographic information. Each Profile will include current photographs of neighborhood open spaces, a district map with all public open spaces, and contact information for local elected officials. The purpose of the Profiles is to give New Yorkers detailed information about their neighborhood open space resources to enable them to prioritize their needs and advocate for future investments and improvements.	*
Local	CC	New Yorkers For Parks	13-6167879	DPR	\$15,000.00	To support the research and publication of its 2014 City Council District Profiles, which will provide comprehensive data about all 51 Council Districts' open space resources, including population-adjusted open space ratios, a comparative ranking of Council Districts, and additional neighborhood and borough-wide demographic information. Each Profile will include current photographs of neighborhood open spaces, a district map with all public open spaces. The purpose of the Profiles is to give New Yorkers detailed information about their neighborhood open space resources to enable them to prioritize their needs and advocate for future investments and improvements.	*
Local	CC	Puerto Rican Family Institute, Inc., The	13-6167177	DYCD	(\$20,000.00)	A goal of the Latino social work taskforce is to provide the infrastructure in order to increase the number of Latino graduate social workers completing their MSW to serve the growing number of families and children across all social service lines. Funds are raised for scholarships for these students and other activities addressing this issue are identified such as licensing. We are now working with the most critical licensing needs of this profession, and 250,000.00 is needed to reach our goals for scholarships, student retention and ultimately passing the licensing exam.	*
Local	CC	Puerto Rican Family Institute, Inc., The	13-6167177	DYCD	\$20,000.00	A goal of the Latino social work taskforce is to provide the infrastructure in order to increase the number of Latino graduate social workers completing their MSW to serve the growing number of families and children across all social service lines. We are now working with the most critical licensing needs of this profession, and 250,000.00 is needed to reach our goals for scholarships, student retention and ultimately passing the licensing exam.	*
Local	CC	Friends of Sunnyside Gardens Parks	26-1918532	DPR	(\$25,000.00)	Funding to support clean streets, planting flowers and trees, remove debris and other material in Landmark areas, installing play ground equipment, and other recreational equipment.	*
Local	CC	Friends of Sunnyside Gardens Parks	26-1918532	DPR	\$25,000.00	Funding to support clean streets, planting flowers and trees, and removing debris and other material, in public spaces.	*

CHART 22: Purpose of Funds Changes - Fiscal 2014 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	CC	Battered Women's Resource Center	11-3302911	OCJC	(\$50,000.00)	<p>Funding will be used for survivors of domestic violence works to improve the criminal justice, child welfare and housing systems. This will be done through analyzing domestic violence policy, its implementation, documenting system failures, meeting with elected officials and policy makers about those failures, testifying at hearings and utilizing survivors of domestic violence experiences with the systems above to provide recommendations for change.</p> <p>We have separate meetings for the systems we are working to change monthly. We also provide extensive training for survivors of domestic violence to effect change monthly. The trainings include public speaking, debate, understanding legislative systems, policy/strategy, community organizing and healing from trauma/managing triggers from abuse</p>	*
Local	CC	Battered Women's Resource Center	11-3302911	OCJC	\$50,000.00	<p>Funding will be used for survivors of domestic violence works to improve the criminal justice, child welfare and housing systems. This will be done through analyzing domestic violence policy, its implementation, documenting system failures, testifying at hearings and utilizing survivors of domestic violence experiences with the systems above to provide recommendations for change.</p> <p>We have separate meetings for the systems we are working to change monthly. We also provide extensive training for survivors of domestic violence to effect change monthly. The trainings include public speaking, debate, understanding legislative systems, policy/strategy, community organizing and healing from trauma/managing triggers from abuse</p>	*
Local	CC	Brooklyn Defender Services	11-3305406	DYCD	(\$50,000.00)	<p>Funds for the Youth and Family Justice Initiative which provides criminal defense, family defense, and cutting-edge policy advocacy for youth impacted by the criminal justice and family law systems. Funding will go toward our hiring of social work, education advocacy, policy advocacy and investigator positions. Funding will also go toward a community liaison to coordinate our Know Your Rights and other outreach with community-based agencies, elected officials, churches and community members for our Strengthening Communities/Strengthening Families project.</p>	*
Local	CC	Brooklyn Defender Services	11-3305406	DYCD	\$50,000.00	<p>Funds for the Youth and Family Justice Initiative which provides criminal defense, family defense, and cutting-edge policy advocacy for youth impacted by the criminal justice and family law systems. Funding will go toward our hiring of social work, education advocacy, policy advocacy and investigator positions. Funding will also go toward a community liaison to coordinate our Know Your Rights and other outreach with community-based agencies, churches and community members for our Strengthening Communities/Strengthening Families project.</p>	*

* Indicates pending completion of pre-qualification review.

CHART 23: Purpose of Funds Changes - Fiscal 2013

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Koppell	Riverdale Jewish Community Council, Inc.	13-3158647	DYCD	(\$5,000.00)	To support youth Educational, recreational and fitness programs includes singing science and sports.	
Youth	Koppell	Riverdale Jewish Community Council, Inc.	13-3158647	DYCD	\$5,000.00	To support youth Educational programs.	
Local	Dilan	Cypress Hills Local Development Corporation	11-2683663	DYCD	(\$30,000.00)	The funding will be used to continue a district wide graffiti cleaning program in the 37th Council District which began in FY 12.	
Local	Dilan	Cypress Hills Local Development Corporation	11-2683663	DYCD	\$30,000.00	The funding will be used to continue a district wide graffiti cleaning program in the 37th Council District.	
Local	Dilan	Cypress Hills Local Development Corporation	11-2683663	DYCD	(\$50,000.00)	To support intergenerational programming.	
Local	Dilan	Cypress Hills Local Development Corporation	11-2683663	DYCD	\$50,000.00	To support the after school programming.	