THE COUNCIL

REPORT OF THE COMMITTEE ON FINANCE

RESOLUTION APPROVING THE NEW DESIGNATION AND CHANGES IN THE DESIGNATION OF CERTAIN ORGANIZATIONS TO RECEIVE FUNDING IN THE FISCAL 2008, FISCAL 2009, AND FISCAL 2010 EXPENSE BUDGETS.

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 19, 2009, the Council adopted the expense budget for fiscal year 2010 with various programs and initiatives (the "Fiscal 2010 Expense Budget"). On June 29, 2008, the Council adopted the expense budget for fiscal year 2009 with various programs and initiatives (the "Fiscal 2009 Expense Budget"). On June 15, 2007, the Council adopted the expense budget for fiscal year 2008 with various programs and initiatives (the "Fiscal 2008 Expense Budget").

<u>Analysis.</u> This Resolution, dated April 29, 2010, amends the description for the Description/Scope of Services for the Central Harlem Interagency Program, Inc. organization receiving local discretionary funding within the budget of the Department of Youth and Community Development. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: "Parenting workshops." This Resolution now changes the Description/Scope of Services to read: "To help cover cost to develop curriculum for bi-monthly parenting program workshops."

Also, this Resolution amends the description for the Description/Scope of Services for the Soundview Community In Action, Inc. organization receiving local discretionary funding within the budget of the Department of Youth and Community Development. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: "The funds will support the continued operation of the organization's technology center, which provides free internet access and computer training to community youths and adults." This Resolution now changes the Description/Scope of Services to read: "These funds will support the continued operation of the organization's technology center, which provides free internet access, computer training and internet education to community youths and adults. This funding is also provided for equipment for the technology center, including, but not limited to, copy machines, projectors, televisions and gaming systems."

Additionally, this Resolution amends the description for the Description/Scope of Services for the Staten Island Economic Development Corporation receiving local discretionary funding within the budget of the Department of Small Business Services. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: "To provide economic development programs and events." This Resolution now changes the Description/Scope of

Services to read: "The Staten Island Development Corporation will use the funds to expand training materials and informational outreach brochures, in order to increase capacity to serve additional families along with early childhood programs on Staten Island who can benefit from the free assistance this office provides."

Further, this Resolution amends the description for the Description/Scope of Services for the Thelma Hill Performing Arts Center, Inc. organization receiving youth discretionary funding within the budget of the Department of Youth and Community Development. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: "Martial arts for youth with Embora." This Resolution now changes the Description/Scope of Services to read: "For the ticket subsidy program. This subsidy program will allow the distribution of sixty complimentary tickets per season to the surrounding community for Thelma Hill Performing Arts Center's June Dance Festival."

Additionally, this Resolution amends the description for the Description/Scope of Services for the Education Through Music, Inc. organization receiving local discretionary funding within the budget of the Department of Cultural Affairs. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: "For ETM's partnerships with St. Anselm School and St. Athanasius School in Council District 17, which provides weekly music education to each of the over 625 children at these 2 schools." This Resolution now changes the Description/Scope of Services to read: "To fund musical program development at Public School 48X (1290 Spofford Avenue, Bronx, NY 10474) and Middle School 424X (730 Bryant Avenue, Bronx, NY 10474)."

Also, this Resolution amends the description for the Description/Scope of Services for the Museum of the City of New York receiving local discretionary funding within the budget of the Department of Cultural Affairs. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: "For an exhibit of public housing in NYC." This Resolution now changes the Description/Scope of Services to read: "To begin the digitization of a large collection of historical photographs of the City."

Additionally, this Resolution amends the description for the Description/Scope of Services for the Friends of Cunningham Park, Inc. receiving local discretionary funding within the budget of the Department of Parks & Recreation. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: "For maintenance and possible purchase of tractor for grasslands and ball fields of Cunningham Park." This Resolution now changes the Description/Scope of Services to read: "For projection equipment, film rentals and insurance."

Moreover, this Resolution amends the description for the Description/Scope of Services for the Hispanic Federation, Inc. receiving local discretionary funding within the budget of the Department of Youth and Community Development. The Description/Scope of Services for such program listed in the Fiscal 2010 Expense Budget read: "Funds will be used to serve local cultural groups in the District 10 area and will expose youth to arts, sports, and recreational activities." This Resolution now changes the Description/Scope of Services to read: "The funds will be used to support the programs of the Hispanic Federation."

In addition, this Resolution approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2010 Expense Budget. Additionally, this Resolution approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2010 Expense Budget.

Also, this Resolution approves the new designation and changes in the designation of organizations receiving local and youth discretionary funding in accordance with the Fiscal 2009 Expense Budget.

Lastly, this Resolution approves the new designation and changes in the designation of organizations receiving discretionary funding in accordance with the Fiscal 2008 Expense Budget.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, as well as new designations and/or changes in the designation of certain organizations to receive funding pursuant to certain initiatives in the Fiscal 2008, Fiscal 2009, and Fiscal 2010 Expense Budgets.

This resolution sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding, as described in Chart 1, attached hereto as Exhibit A; sets forth new designations and changes in the designation of aging discretionary funding, as described in Chart 2, attached hereto as Exhibit B; sets forth new designations and changes in the designation of youth discretionary funding, as described in Chart 3, attached hereto as Exhibit C; and sets forth the new designations and changes in the designation of certain organizations that will receive funding pursuant to certain initiatives in the Fiscal 2010 Expense Budget, as described in Charts 4-9, attached hereto as reflected in Exhibits D-I; sets forth new designations and changes in the designation of organizations that will receive funding in the Fiscal 2009 Expense Budget, as set forth in Charts 10-11, as reflected in Exhibit J-K; sets forth new designations and changes in the designations that will receive funding pursuant to certain discretionary funding in the Fiscal 2008 Expense Budget, as set forth in Chart 12, as reflected in Exhibit L.

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 2010 Expense Budget, dated June 19, 2009, or the Adjustments Summary/Schedule C/ Fiscal 2009 Expense Budget, dated June 29, 2008, or the Adjustments Summary/Schedule C/ Fiscal 2008 Expense Budget, dated June 15, 2007; name of the organization; organization's Employer Identification Number (EIN), if applicable; agency name; increase or decrease in funding; name of fiscal conduit, if applicable; and the EIN of the fiscal conduit, if applicable.

Specifically, Chart 1 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2010 Expense Budget. Additionally, Chart 1 reflects a negative balance of \$50,000. This balance is a result of the aggregation of 4 separate contracts with the New York Agency for Community Affairs (NYACA), Inc., an organization receiving local discretionary funding within the budget of the Department of Housing Preservation & Development into 1 single contract with a new purpose

of funds. The individual NYACA programs funded in Schedule C totaled \$85,000. This Resolution designates \$35,000 of that amount into a single NYACA program with a new purpose of funds. The Description/Scope of Services for NYACA's program funded in the amount of \$35,000 in the Fiscal 2010 Expense Budget will now read: "To conduct outreach, education and organizing for tenants in expiring Section 8 housing projects and in buildings undergoing predatory equity buyouts, and to participants in the Housing Stability Plus."

Chart 2 sets forth the new designation and changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2010 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 2010 Expense Budget.

Chart 4 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Immigrant Opportunities Initiative in accordance with the Fiscal 2010 Expense Budget. Specifically, Polonians Organized to Minister Our Community (POMOC), Inc., EIN 11-2594500, will act as the fiscal conduit for this allocation.

Chart 5 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 6 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 2010 Expense Budget. Specifically, Chart 6 indicates an EIN correction. The correct EIN for The New Bronx Chamber of Commerce, an organization receiving funding pursuant to the MWBE Leadership Association Initiative, is 37-1443165.

Chart 7 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 2010 Expense Budget. Specifically, Chart 7 indicates an EIN correction. The correct EIN for Amethyst Women's Project, Inc., an organization receiving funding pursuant to the HIV/AIDS Faith Based Initiative, is 11-3505513.

Chart 8 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Infant Mortality Reduction Initiative in accordance with the Fiscal 2010 Expense Budget. Specifically, Chart 8 indicates a site change. The Fiscal 2010 Expense Budget listed the "Ridgewood Bushwick Senior Citizens Council, Inc. - Hope Gardens Multi-Service Center" as the site for this programming. Programming will be delivered instead at the Ridgewood Bushwick Senior Citizens Council, Inc. main site. This Resolution makes this change. Additionally, the Fiscal 2010 Expense Budget listed the "Mount Sinai (Manhattan) - Bayard Rustin SBHC", EIN 13-1624096, as the name and EIN of an organization receiving funding pursuant to this initiative. The correct name and EIN for this organization is the "Mount Sinai School of Medicine of New York University", EIN 13-6171197.

Chart 9 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Cancer Initiative in accordance with the Fiscal 2010 Expense Budget. Specifically, Chart 9 indicates a site change. The Fiscal 2010 Expense Budget listed the

"Ridgewood Bushwick Senior Citizens Council, Inc. - Hope Gardens Multi-Service Center" as the site for this programming. Programming will be delivered instead at the Ridgewood Bushwick Senior Citizens Council, Inc. main site. This Resolution makes this change.

Chart 10 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2009 Expense Budget.

Chart 11 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2009 Expense Budget.

Chart 12 sets forth the new designation and changes in the designation of certain organizations receiving discretionary funding in accordance with the Fiscal 2008 Expense Budget.

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

<u>Description of Above-captioned Resolution.</u> 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 2008, Fiscal 2009 and Fiscal 2010 Expense Budgets. Such resolution would take effect as of the date of adoption.

BUDGET DISCLOSURES related to the April 29, 2010 Transparency Resolution

The following disclosures were made by Council Members pursuant to City conflicts of interest rules. The disclosures were required if the Member, or anyone with whom the Member was associated, was involved with a group for which the Member sought funding. Certain involvements, however, do not require disclosure, including board memberships without a vote (usually, *ex officio* or honorary), advisory board memberships, non-policy making volunteer positions, and ordinary memberships in organizations.

Disclosures

Council Member Mark Weprin disclosed that his sister-in-law, Ronni Weprin, works for Queensborough College, an entity funded by the City Council, as the Director of External Affairs.

Preconsidered Res. No.

Resolution approving the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2008, Fiscal 2009 and Fiscal 2010 Expense Budgets.

By Council Member Recchia

Whereas, On June 19, 2009 the Council of the City of New York (the "City 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 Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Central Harlem Interagency Program, Inc., within the budget of the Department of Youth and Community Development; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Soundview Community In Action, Inc., within the budget of the Department of Youth and Community Development; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Staten Island Economic Development Corporation, within the budget of the Department of Small Business Services; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving youth discretionary funding, the Thelma Hill Performing Arts Center, Inc., within the budget of the Department of Youth and Community Development; and Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Education Through Music, Inc., within the budget of the Department of Cultural Affairs; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Museum of the City of New York, within the budget of the Department of Cultural Affairs; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Friends of Cunningham Park, Inc., within the budget of the Department of Parks & Recreation; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the Hispanic Federation, Inc., within the budget of the Department of Youth and Community Development; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Adopted Fiscal 2010 Budget by approving the new Description/Scope of Services for an organization receiving local discretionary funding, the New York Agency for Community Affairs (NYACA), Inc., within the budget of the Department of Housing Preservation & Development; 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 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, 2008, the City Council adopted the expense budget for fiscal year 2009 with various programs and initiatives (the "Fiscal 2009 Expense Budget"); and

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

Whereas, On June 15, 2007, the City Council adopted the expense budget for fiscal year 2008 with various programs and initiatives (the "Fiscal 2008 Expense Budget"); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2008 Expense Budget by approving the new designation and changes in the designation of certain organizations receiving discretionary funding; now, therefore, be it

Resolved, That the City Council approves the new Description/Scope of Services for the Central Harlem Interagency Program, Inc. receiving local discretionary funding within the budget of the Department of Youth and Community Development to read: "To help cover cost to develop curriculum for bi-monthly parenting program workshops."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Soundview Community In Action, Inc receiving local discretionary funding within the budget of the Department of Youth and Community Development to read: "These funds will support the continued operation of the organization's technology center, which provides free internet access, computer training and internet education to community youths and adults. This funding is also provided for equipment for the technology center, including, but not limited to, copy machines, projectors, televisions and gaming systems."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Staten Island Economic Development Corporation organization receiving local discretionary funding within the budget of the Department of Small Business Services to read: "The Staten Island Economic Development Corporation will use the funds to expand training materials, informational outreach brochures, in order to increase capacity to serve additional families along with early childhood programs on Staten Island who can benefit from the free assistance this office provides."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Thelma Hill Performing Arts Center, Inc. receiving youth discretionary funding within the budget of the Department of Youth and Community Development to read: "For the ticket subsidy program. This subsidy program will allow the distribution of sixty complimentary tickets per season to the surrounding community for Thelma Hill Performing Arts Center's June Dance Festival."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Education Through Music, Inc. receiving local discretionary funding within the budget of the Department of Cultural Affairs to read: "To fund program development at Public School 48X (1290 Spofford Avenue, Bronx, NY 10474) and Middle School 424X (730 Bryant Avenue, Bronx, NY 10474)."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Museum of the City of New York receiving local discretionary funding within the budget of the Department of Cultural Affairs to read: "To begin the digitization of a large collection of historical photographs of the City."; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for the Friends of Cunningham Park, Inc. receiving local discretionary funding within the budget of the Department of Parks & Recreation to read: "For projection equipment, film rentals and insurance."; and be it further Resolved, That the City Council approves the new Description/Scope of Services for the Hispanic Federation, Inc. receiving local discretionary funding within the budget of the Department of Youth and Community Development to read: "The funds will be used to support the programs of the Hispanic Federation."; and be it further

Resolved, The City Council approves the new Description/Scope of Services for the New York Agency for Community Affairs (NYACA), Inc., within the budget of the Department of Housing Preservation & Development to read: "To conduct outreach, education and organizing for tenants in expiring Section 8 housing projects and in buildings undergoing predatory equity buyouts, and to participants in the Housing Stability Plus."

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding as set forth in Chart 1, attached hereto as Exhibit A; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving aging discretionary funding as set forth in Chart 2, attached hereto as Exhibit B; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving youth discretionary funding as set forth in Chart 3, attached hereto as Exhibit C; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Immigrant Opportunities Initiative Initiative, as set forth in Chart 4, attached hereto as Exhibit D; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative, as set forth in Chart 5, attached hereto as Exhibit E; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the MWBE Leadership Association Initiative, as set forth in Chart 6, attached hereto as Exhibit F; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative, as set forth in Chart 7, attached hereto as Exhibit G; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Infant Mortality Reduction Initiative, as set forth in Chart 8, attached hereto as Exhibit H; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Cancer Initiative, as set forth in Chart 9, attached hereto as Exhibit I; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2009 Expense Budget, as set forth in Chart 10, attached hereto as Exhibit J; 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 2009 Expense Budget, as set forth in Chart 11, attached hereto as Exhibit K; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving discretionary funding in accordance with the Fiscal 2008 Expense Budget, as set forth in Chart 12, attached hereto as Exhibit L.

TE 4-29-10

EXHIBIT A

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| Palma Sound Portraits Productions, Inc. 13:375011 DCA (§5,000.00) 126 003 Palma StoryCorps, Inc. 13:375011 DCA (§5,000.00) 126 003 Quinn StoryCorps, Inc. 13:375011 DCA (§5,000.00) 126 003 Guinn StoryCorps, Inc. 13:375011 DCA (§5,000.00) 126 003 Fidler Dem Stars, Inc. 11:361206 DVCD (§10,000.00) 280 312 Milennium Development 11:3199040 Fidler Dem Stars, Inc. 03:0366691 DVCD \$10,000.00 260 312 Milennium Development 11:3199040 Koo Flushing Business Improvement District Management 41:2111487 DSBS \$25,000.00 601 002 Jackson Service Corps of Retired Executives (SCORE) 13:3381447 DVCD \$35,000.00 260 065 Jackson Service Corps of Retired Executives (SCORE) 13:341447 DVCD \$35,000.00 260 065 12:321112 12:32112 | Rivera | | 37-1443165 | DSBS | \$50,000.00 | 801 | 002 | | |
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| Palma StoryCorps, Inc. 13-3733011 DCA \$\$,000.00 126 003 Quinn StoryCorps, Inc. 13-3733011 DCA \$\$,000.00 126 003 Fidler Dem Stars, Inc. 11-3612068 DYCD (\$10,000.00) 260 312 Milennium Development 11-3199040 Fidler Dem Stars, Inc. 03-0386691 DYCD \$10,000.00 260 312 Milennium Development 11-3199040 Fidler Dem Stars, Inc. 03-0386691 DYCD \$10,000.00 260 312 Milennium Development 11-3199040 Koo Flushing Tarsit Hub District Management 41-2111487 DSRS (\$25,000.00) 801 002 Jackson Service Corps of Retired Executives (SCORE) 13-305302 DYCD \$3,300.00 260 005 Inc. Levin Gowarus Resident Council, Inc. 13-341647 DYCD \$3,300.00 422 001 Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc. | Quinn | Sound Portraits Productions, Inc. | 13-3753011 | DCA | (\$5,000.00) | 126 | 003 | | |
| Quinn StoryCorps, Inc. 13-3753011 DCA \$5,000.00 126 003 Fielder Dem Slars, Inc. 11-3612068 DVCD (\$10,000.00) 260 312 Millennium Development 11-3199040 Fielder Dem Slars, Inc. 03-038661 DVCD (\$10,000.00) 260 312 Millennium Development 11-3199040 Koo Flushing Business Improvement District 41-2111487 DSRS (\$25,000.00) 801 002 Development Corporation db/a Jackson Service Corps of Retired Executives (SCORE) 13-3033202 DVCD (\$3,500.00) 260 005 Arroyo Eugenio Maria De Hostos Community College Foundation 13-4640434 CUNY (\$10,000.00) 042 001 | Palma | | | | | | | | |
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| Fidler Dem Stars, Inc. 03-0386691 VrCb \$10,000.00 260 312 Nilennum Development 11-3199040 Koo Flushing Business Improvement District 41-2111487 DSSS \$25,000.00 801 002 002 Jackson Service Corps of Retired Executives (SCORE) 13-3083202 DVCD \$(3,500.00) 260 005 005 Arroyo Eugenio Maria De Hostos Community College Foundation 13-4400434 CUNY \$(1,000.00) 042 001 Arroyo Eugenio Maria De Hostos Community College Foundation 13-4400434 CUNY \$(1,000.00) 042 001 | Fidler | | 11-3612068 | DYCD | (\$10,000.00) | 260 | 312 | Development Corporation d/b/a Millennium Development Bergen Basin Community | 11-3199040 |
| Koo Flushing Business Improvement District Management 41-2111487 DSBS (\$25,000.00) 801 002 Downtown Flushing Transit Hub District Management 41-2111487 DSBS \$25,000.00 801 002 100 Jackson Service Corps of Retired Executives (SCORE) 13-308202 DVCD \$3,500.00 260 005 1002 Arroyo Eugenio Maria De Hostos Community College Foundation 13-4640434 CUNY \$10,000.00 042 001 100 Arroyo Eugenio Maria De Hostos Community College Foundation 13-4640434 MISC \$10,000.00 042 001 100 Levin Gowanus Resident Council, Inc. 11-3239123 MISC \$10,000.00 088 002 100 Barron Linden Resident Sasociation 13/146430 DVCD \$2,300.00 088 002 11-2518141 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$5,000.00 260 005 Greater Ridgewood Youth Council, Inc. 11-2518141 Crowley Kiwanis Club of | Fidler | Dem Stars Inc | 03-0386601 | | \$10,000,00 | 260 | 312 | | 11-31000/0 |
| Downtown Flushing Transit Hub District Management Koo 41-2111487 Association, Inc. State < | | | | | | | | | 11-3133040 |
| Koo Association, Inc. 41-2111487 SBS \$25,000.00 801 002 Jackson Service Corps of Retired Executives (SCORE) 13-3083202 DYCD \$3,500.00 260 005 Arroyo Eugenio Maria De Hostos Community College Foundation 13-6400434 CUNY \$10,000.00 042 001 Arroyo Eugenio Maria De Hostos Community College Foundation 13-6400434 CUNY \$10,000.00 042 001 Arroyo Eugenio Maria De Hostos Community College Foundation 13-3116643 CUNY \$10,000.00 042 001 Levin Gowanus Resident Council, Inc. 13-6400434 MISC \$10,000.00 098 002 Barron Linden Residents Association EX110327 MISC \$20,000 098 002 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$\$5,000.00 260 005 Greater Ridgewood Youth Council, Inc. 11-2518141 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$\$5,000.00 260 < | 100 | | 41-2111407 | 0000 | (\$23,000.00) | 001 | 002 | | |
| Jackson Service Corps of Retired Executives (SCORE) 13-308202 DYCD (\$3,500.00) 260 005 Arroyo Eugenio Maria De Hostos Community College Foundation 13-3641647 DYCD \$3,500.00 260 005 Arroyo Eugenio Maria De Hostos Community College Foundation 13-4640434 CUNY (\$10,000.00) 042 001 Arroyo Eugenio Maria De Hostos Community College Foundation 13-31643 CUNY \$10,000.00 042 001 Levin Gowanus Resident Council, Inc. 13-4640434 MISC \$10,000.00 088 002 | Koo | | 11-2111/87 | | \$25,000,00 | 801 | 002 | | |
| Jackson Service Corps of Retired Executives (SCORE) 13-3541647 DYCD \$3,500.00 260 005 Arroyo Eugenio Maria De Hostos Community College Foundation 13-6400434 CUNY (\$10,000.00) 042 001 Arroyo Eugenio Maria De Hostos Community College Foundation 13-3116643 CUNY \$10,000.00 042 001 Levin Gowanus Resident Council, Inc. 13-6400434 MISC \$10,000.00 098 002 | | | | | | | | | |
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| Levin Gowanus Resident Council, Inc. 13-6400434 MISC (\$10,000.00) 098 002 Levin Gowanus Resident Council, Inc. 11-3239123 MISC \$10,000.00 098 002 Barron Linden Residents Association EX113227 MISC \$2,300.00 098 002 Barron Linden Residents Association 13-6400434 MISC \$2,300.00 098 002 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD (\$5,000.00) 260 005 Greater Ridgewood Youth Council, Inc. 11-2518141 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$3,500.00 260 005 Greater Ridgewood Youth Council, Inc. 11-2518141 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$3,500.00 260 005 Maspeth Town Hall, Inc. 23-7259702 Rivera Yeled V'Yalda Early Childhood Center, Inc. 11-3466930 DYCD \$3,500.00 260 005 Imageth Town Hall, Inc. 23-7259702 < | | | | | | | | | |
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| Barron Linden Residents Association EX110327 MISC (\$2,300.00) 098 002 Barron Linden Residents Association 13-6400434 MISC \$2,300.00 098 002 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD (\$5,000.00) 260 005 Greater Ridgewood Youth Council, Inc. 11-2518141 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD (\$3,500.00) 260 005 Greater Ridgewood Youth Council, Inc. 11-2518141 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$5,000.00 260 005 Maspeth Town Hall, Inc. 23-7259702 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$3,500.00 260 005 Maspeth Town Hall, Inc. 23-7259702 Rivera Yeled VYalda Early Childhood Center, Inc. 153-62655936 DYCD \$20,000.00 260 005 Maspeth Town Hall, Inc. 23-7259702 Jackson Play Sports for Life 20-0029252 DYCD | | | | | N | | | | |
| BarronLinden Residents Association13-6400434MISC\$2,300.00098002CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD(\$5,000.00)260005Greater Ridgewood Youth Council, Inc. 11-2518141CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD(\$3,500.00)260005Greater Ridgewood Youth Council, Inc. 11-2518141CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$5,000.00260005Maspeth Town Hall, Inc.23-7259702CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$3,500.00260005Maspeth Town Hall, Inc.23-7259702CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$3,000.00260005Maspeth Town Hall, Inc.23-7259702CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$3,000.00260005Maspeth Town Hall, Inc.23-7259702CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$3,000.00260005Maspeth Town Hall, Inc.23-7259702RiveraYeled V'Yalda Early Childhood Center, Inc.11-3050340DYCD\$20,000.00260005Maspeth Town Hall, Inc.23-7259702JacksonPlay Sports for Life20-0029252DYCD\$3,500.0026000511-202148311-2921483RosePreservation League of Staten Island13-300468DYCD\$2 | | ; | | | | | | | |
| CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD(\$5,000.00)260005Greater Ridgewood Youth Council, Inc.11-2518141CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD(\$3,500.00)260005Greater Ridgewood Youth Council, Inc.11-2518141CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$5,000.00260005Greater Ridgewood Youth Council, Inc.11-2518141CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$5,000.00260005Maspeth Town Hall, Inc.23-7259702CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$3,500.00260005Maspeth Town Hall, Inc.23-7259702RiveraYeled V'Yalda Early Childhood Center, Inc.11-3050340DYCD\$2,000.00260005Maspeth Town Hall, Inc.23-7259702JacksonPlay Rugby, Inc.11-3050340DYCD\$2,000.0026000511-346693011-3466930RosePreservation League of Staten Island13-0300486DYCD\$2,000.00260005United Activities Unlimited, Inc.13-2921483RosePreservation League of Staten Island13-2163805CUNY(\$7,500.00)04200111-2921483HalloranQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)04200111-2921483GennaroQueensborough Community College Fund, Inc.13-2 | | | | | | | | | |
| CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD(\$3,500.00)260005Greater Ridgewood Youth Council, Inc.11-2518141CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$5,000.00260005Maspeth Town Hall, Inc.23-7259702CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$3,500.00260005Maspeth Town Hall, Inc.23-7259702RiveraYeled V'Yalda Early Childhood Center, Inc.56-2655936DYCD(\$20,000.00)260005JacksonPlay Sports for Life20-0029252DYCD(\$3,500.00)260312JacksonPlay Rugby, Inc.20-0029252DYCD\$3,500.00260005RosePreservation League of Staten Island13-0300486DYCD\$2,000.0026000513-2921483RosePreservation League of Staten Island13-3000488DYCD\$2,000.0026000513-2921483HalloranQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001 </td <td>Barron</td> <td>Linden Residents Association</td> <td>13-6400434</td> <td>MISC</td> <td>\$2,300.00</td> <td>098</td> <td>002</td> <td></td> <td></td> | Barron | Linden Residents Association | 13-6400434 | MISC | \$2,300.00 | 098 | 002 | | |
| Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$5,000.00 260 005 Maspeth Town Hall, Inc. 23-7259702 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$3,500.00 260 005 Maspeth Town Hall, Inc. 23-7259702 Rivera Yeled V'Yalda Early Childhood Center, Inc. 56-2655936 DYCD \$3,500.00 260 005 Maspeth Town Hall, Inc. 23-7259702 Rivera Yeled V'Yalda Early Childhood Center, Inc. 56-2655936 DYCD \$20,000.00 260 005 Jackson Play Sports for Life 20-0029252 DYCD \$3,500.00 260 312 Rose Preservation League of Staten Island 13-0300486 DYCD \$2,000.00 260 005 United Activities Unlimited, Inc. 13-2921483 Rose Preservation League of Staten Island 13-3000468 DYCD \$2,000.00 260 005 United Activities Unlimited, Inc. 13-2921483 Halloran Queensborough Community College Fund | Crowley | Kiwanis Club of Glendale New York Foundation | 11-3466930 | DYCD | (\$5,000.00) | 260 | 005 | Greater Ridgewood Youth Council, Inc. | 11-2518141 |
| Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$5,000.00 260 005 Maspeth Town Hall, Inc. 23-7259702 Crowley Kiwanis Club of Glendale New York Foundation 11-3466930 DYCD \$3,500.00 260 005 Maspeth Town Hall, Inc. 23-7259702 Rivera Yeled V'Yalda Early Childhood Center, Inc. 56-2655936 DYCD \$3,500.00 260 005 Maspeth Town Hall, Inc. 23-7259702 Rivera Yeled V'Yalda Early Childhood Center, Inc. 56-2655936 DYCD \$20,000.00 260 005 Jackson Play Sports for Life 20-0029252 DYCD \$3,500.00 260 312 Rose Preservation League of Staten Island 13-0300486 DYCD \$2,000.00 260 005 United Activities Unlimited, Inc. 13-2921483 Rose Preservation League of Staten Island 13-3000468 DYCD \$2,000.00 260 005 United Activities Unlimited, Inc. 13-2921483 Halloran Queensborough Community College Fund | Crowley | Kiwanis Club of Glendale New York Foundation | 11-3466930 | DYCD | (\$3,500.00) | 260 | 005 | Greater Ridgewood Youth Council, Inc. | 11-2518141 |
| CrowleyKiwanis Club of Glendale New York Foundation11-3466930DYCD\$3,500.00260005Maspeth Town Hall, Inc.23-7259702RiveraYeled V'Yalda Early Childhood Center, Inc.56-2655936DYCD(\$20,000.00)260005RiveraYeled V'Yalda Early Childhood Center, Inc.11-3050340DYCD\$20,000.00260005JacksonPlay Sports for Life20-0029252DYCD(\$3,500.00)260312JacksonPlay Rugby, Inc.20-0029252DYCD\$3,500.00260312RosePreservation League of Staten Island13-0300466DYCD(\$2,000.00)260005United Activities Unlimited, Inc.13-2921483RosePreservation League of Staten Island13-3000468DYCD\$2,000.00260005United Activities Unlimited, Inc.13-2921483HalloranQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001ComrieQueensborough Community College Fund, Inc.13-2163805CUNY(\$40,000.00)042001GennaroQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001 | Crowley | Kiwanis Club of Glendale New York Foundation | 11-3466930 | | | | | | |
| RiveraYeled V'Yalda Early Childhood Center, Inc.56-2655936DYCD(\$20,000.00)260005RiveraYeled V'Yalda Early Childhood Center, Inc.11-3050340DYCD\$20,000.00260005JacksonPlay Sports for Life20-0029252DYCD(\$3,500.00)260312JacksonPlay Rugby, Inc.20-0029252DYCD\$3,500.00260312RosePreservation League of Staten Island13-0300486DYCD(\$2,000.00)260005RosePreservation League of Staten Island13-3000468DYCD\$2,000.00260005United Activities Unlimited, Inc.13-2921483HalloranQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001CCCQueensborough Community College Fund, Inc.13-2163805CUNY(\$40,000.00)042001CGennaroQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001C | | Kiwanis Club of Glendale New York Foundation | | | | 260 | | | |
| RiveraYeled V'Yalda Early Childhood Center, Inc.11-3050340DYCD\$20,000.00260005JacksonPlay Sports for Life20-0029252DYCD(\$3,500.00)260312JacksonPlay Rugby, Inc.20-0029252DYCD\$3,500.00260312RosePreservation League of Staten Island13-0300486DYCD(\$2,000.00)260005United Activities Unlimited, Inc.13-2921483RosePreservation League of Staten Island13-3000468DYCD\$2,000.00260005United Activities Unlimited, Inc.13-2921483HalloranQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001CCQueensborough Community College Fund, Inc.13-2163805CUNY(\$40,000.00)042001ComrieQueensborough Community College Fund, Inc.13-2163805CUNY(\$5,000.00)042001GennaroQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001 | Rivera | Yeled V'Yalda Early Childhood Center, Inc. | | | | | | | |
| JacksonPlay Sports for Life20-0029252DYCD(\$3,500.00)260312JacksonPlay Rugby, Inc.20-0029252DYCD\$3,500.00260312RosePreservation League of Staten Island13-0300486DYCD(\$2,000.00)260005United Activities Unlimited, Inc.13-2921483RosePreservation League of Staten Island13-3000468DYCD\$2,000.00260005United Activities Unlimited, Inc.13-2921483HalloranQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001CCQueensborough Community College Fund, Inc.13-2163805CUNY(\$40,000.00)042001ComrieQueensborough Community College Fund, Inc.13-2163805CUNY(\$5,000.00)042001GennaroQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001 | Rivera | | 11-3050340 | | | | | | |
| JacksonPlay Rugby, Inc.20-0029252DYCD\$3,500.00260312RosePreservation League of Staten Island13-0300486DYCD(\$2,000.00)260005United Activities Unlimited, Inc.13-2921483RosePreservation League of Staten Island13-3000468DYCD\$2,000.00260005United Activities Unlimited, Inc.13-2921483HalloranQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001001CCQueensborough Community College Fund, Inc.13-2163805CUNY(\$40,000.00)042001001ComrieQueensborough Community College Fund, Inc.13-2163805CUNY(\$5,000.00)042001001GennaroQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001001 | Jackson | | | | | 260 | | | |
| RosePreservation League of Staten Island13-0300486DYCD(\$2,000.0)260005United Activities Unlimited, Inc.13-2921483RosePreservation League of Staten Island13-3000468DYCD\$2,000.00260005United Activities Unlimited, Inc.13-2921483HalloranQueensborough Community College Fund, Inc.13-2163805CUNY(\$7,500.00)042001CCQueensborough Community College Fund, Inc.13-2163805CUNY(\$40,000.00)042001ComrieQueensborough Community College Fund, Inc.13-2163805CUNY(\$5,000.00)042001 </td <td>Jackson</td> <td>Play Rugby, Inc.</td> <td></td> <td></td> <td>\$3,500.00</td> <td></td> <td></td> <td></td> <td></td> | Jackson | Play Rugby, Inc. | | | \$3,500.00 | | | | |
| Rose Preservation League of Staten Island 13-3000468 DYCD \$2,000.00 260 005 United Activities Unlimited, Inc. 13-2921483 Halloran Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$7,500.00) 042 001 | Rose | Preservation League of Staten Island | 13-0300486 | DYCD | | | | United Activities Unlimited, Inc. | 13-2921483 |
| Halloran Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$7,500.00) 042 001 CC Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$40,000.00) 042 001 Comrie Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$5,000.00) 042 001 Gennaro Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$7,500.00) 042 001 | Rose | | | | | | | | |
| CC Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$40,000.00) 042 001 Comrie Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$5,000.00) 042 001 Gennaro Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$7,500.00) 042 001 | Halloran | | | | | | | í í | |
| Comrie Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$5,000.00) 042 001 Gennaro Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$7,500.00) 042 001 | CC | | | | | | | | |
| Gennaro Queensborough Community College Fund, Inc. 13-2163805 CUNY (\$7,500.00) 042 001 | Comrie | | | | | | | | |
| | Gennaro | | | | | | | | |
| | Koslowitz | Queensborough Community College Fund, Inc. | | | (\$4,500.00) | 042 | 001 | | |

* Indicates pending completion of pre-qualification review.
** Indicates a correction from the previous transparency resolution on 3/25/2010

CHART 1: Local Initiatives (continued)

| | | | | | | | Fiscal Conduit/Sponsoring | | |
|-----------|----------------------------------------------------------|-------------|--------|---------------|-------|-----|------------------------------------------------------|-------------------|------|
| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Organization | Fiscal Conduit El | IN * |
| Koo | Queensborough Community College Fund, Inc. | 13-2163805 | CUNY | (\$5,000.00) | 042 | 001 | | | |
| Koo | Queensborough Community College Fund, Inc. | 13-2163805 | CUNY | (\$5,000.00) | 042 | 001 | | | |
| Dromm | Queensborough Community College Fund, Inc. | 13-2163805 | CUNY | (\$3,000.00) | 042 | 001 | | | |
| Halloran | Queensborough Community College Fund, Inc. | 11-2386540 | CUNY | \$7,500.00 | 042 | 001 | | | |
| CC | Queensborough Community College Fund, Inc. | 11-2386540 | CUNY | \$40,000.00 | 042 | 001 | | | |
| Comrie | Queensborough Community College Fund, Inc. | 11-2386540 | CUNY | \$5,000.00 | 042 | 001 | | | |
| Gennaro | Queensborough Community College Fund, Inc. | 11-2386540 | CUNY | \$7,500.00 | 042 | 001 | | | |
| Koslowitz | Queensborough Community College Fund, Inc. | 11-2386540 | CUNY | \$4,500.00 | 042 | 001 | | | |
| Koo | Queensborough Community College Fund, Inc. | 11-2386540 | CUNY | \$5,000.00 | 042 | 001 | | | |
| Koo | Queensborough Community College Fund, Inc. | 11-2386540 | CUNY | \$5,000.00 | 042 | 001 | | | |
| Dromm | Queensborough Community College Fund, Inc. | 11-2386540 | CUNY | \$3,000.00 | 042 | 001 | | | |
| Arroyo | South Bronx Food Cooperative, Inc. | 77-0676535 | | (\$5,000.00) | 260 | 005 | | | |
| Arroyo | South Bronx Food Cooperative, Inc. | 77-0676536 | | \$5,000.00 | 260 | 005 | | | |
| Foster | 1560 Grand Concourse Tenants Association | 68-0649908 | DYCD | (\$6,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | 161st Street Merchants Association, Inc. | 30-0064721 | DYCD | (\$1,500.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | 161st Street Merchants Association, Inc. | 30-0064721 | DYCD | (\$2,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| 1 00101 | Battered Women's Safe Territory, The - An Opportunity to | 00 000 1121 | DIOD | (\$2,000.00) | 200 | 000 | | 10 0402001 | |
| Foster | Progress, Inc. | 56-2455549 | DYCD | (\$5,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Clay Avenue Tenants Association, Inc. | 13-3771737 | DYCD | (\$4,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Highbridge Community Life Center | 13-3015539 | DYCD | (\$5,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Mount Hermon Baptist Church | 13-3897121 | DYCD | (\$6,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | National Council of Ghanaian Association, Inc. | 13-2866048 | | (\$0,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | New York City Coalition Against Hunger, Inc. | 13-3471350 | DYCD | (\$4,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | New York City Coalition Against Hunger, Inc. | 13-3471350 | | (\$4,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| | | | | | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | New York Council of Malians | 26-1110125 | DYCD | (\$2,500.00) | 260 | | Alianza Dominicana, Inc. Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | New York Council of Malians New York Walkers Club, Inc. | 26-1110125 | | (\$1,000.00) | | | | | * |
| Foster | | 22-3936093 | | (\$2,500.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | |
| Foster | New York Walkers Club, Inc. | 22-3936093 | DYCD | (\$2,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Samaritan Village, Inc. | 11-2635374 | | (\$2,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | |
| Foster | Samaritan Village, Inc. | 11-2635374 | DYCD | (\$1,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | |
| Foster | Second Prince of Peace Baptist Church | 13-3281035 | | (\$5,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Sedgwick Development Residents Council | 04-3674936 | | (\$3,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | |
| Foster | Sedgwick Development Residents Council | 04-3674936 | | (\$500.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Stop The Violence | 36-4605924 | DYCD | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Stop The Violence | 36-4605924 | DYCD | (\$1,500.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Walker Memorial Baptist Church | 13-2532322 | DYCD | (\$4,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Woodycrest Center for Human Development, Inc. | 13-3184179 | DYCD | (\$10,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Woodycrest Center for Human Development, Inc. | 13-3184179 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | 1560 Grand Concourse Tenants Association | 68-0649908 | DYCD | \$6,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | 161st Street Merchants Association, Inc. | 30-0064721 | DYCD | \$1,500.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | 1 | Metropolitan New York Coordinating | | |
| Foster | 161st Street Merchants Association, Inc. | 30-0064721 | DYCD | \$2,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | Battered Women's Safe Territory, The - An Opportunity to | | | | | | Metropolitan New York Coordinating | | |
| Foster | Progress, Inc. | 56-2455549 | DYCD | \$5,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | Clay Avenue Tenants Association, Inc. | 13-3771737 | DYCD | \$4,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| Foster | Highbridge Community Life Center | 13-3015539 | | \$5,000.00 | 260 | 312 | | 1 | |

* Indicates pending completion of pre-qualification review.
 ** Indicates a correction from the previous transparency resolution on 3/25/2010

CHART 1: Local Initiatives (continued)

| Fiscal Conduit/Sponsoring | iscal | Conduit/ | /Sponsorin | a |
|---------------------------|-------|----------|------------|---|
|---------------------------|-------|----------|------------|---|

| Member | Organization | EIN Number | Agency | Amount | Agy # | ιι/Δ | Organization | Fiscal Conduit EIN * |
|-----------------|---------------------------------------------------------|-------------|--------|---------------|-------|------|------------------------------------|----------------------|
| Member | organization | | Agency | Amount | ~yy # | 0/7 | Metropolitan New York Coordinating | |
| Foster | Mount Hermon Baptist Church | 13-3897121 | DYCD | \$6,000.00 | 260 | 212 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 05(6) | | 13-3097121 | DICD | φ0,000.00 | 200 | 512 | Metropolitan New York Coordinating | 13-27 38818 |
| Foster | National Council of Ghanaian Association, Inc. | 13-2866048 | DYCD | \$4,500.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 |
| Foster | New York City Coalition Against Hunger, Inc. | 13-3471350 | | \$4,000.00 | 260 | 005 | Council on Sewish Poverty, Inc. | 13-27 38818 |
| Foster | New York City Coalition Against Hunger, Inc. | 13-3471350 | | \$2,000.00 | 260 | 005 | | |
| 1 03(6) | | 10-0471000 | DICD | φ2,000.00 | 200 | 005 | Metropolitan New York Coordinating | |
| Foster | New York Council of Malians | 26-1110125 | DYCD | \$2,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 03(01 | | 201110123 | DIOD | ψ2,500.00 | 200 | 012 | Metropolitan New York Coordinating | 13 27 300 10 |
| Foster | New York Council of Malians | 26-1110125 | DYCD | \$1,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 03(01 | | 201110123 | DIOD | ψ1,000.00 | 200 | 012 | Metropolitan New York Coordinating | 13 27 300 10 |
| Foster | New York Walkers Club, Inc. | 22-3936093 | DYCD | \$2,500.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 03(01 | | 22 3330033 | DIOD | ψ2,500.00 | 200 | 000 | Metropolitan New York Coordinating | 13 27 300 10 |
| Foster | New York Walkers Club. Inc. | 22-3936093 | DYCD | \$2,000.00 | 260 | 005 | | 13-2738818 |
| Foster | Samaritan Village, Inc. | 11-2635374 | DYCD | \$2,000.00 | 260 | 312 | | 13 27 300 10 |
| Foster | Samaritan Village, Inc. | 11-2635374 | DYCD | \$1,500.00 | 260 | 312 | | |
| 1 00101 | | 112000014 | DIOD | ψ1,500.00 | 200 | 012 | Metropolitan New York Coordinating | |
| Foster | Second Prince of Peace Baptist Church | 13-3281035 | DYCD | \$5,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 00101 | | 10 0201000 | DIOD | ψ0,000.00 | 200 | 000 | Metropolitan New York Coordinating | 10 21 000 10 |
| Foster | Sedgwick Development Residents Council | 04-3674936 | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | 04 001 4000 | DIOD | ψ0,000.00 | 200 | 012 | Metropolitan New York Coordinating | 10 21 000 10 |
| Foster | Sedgwick Development Residents Council | 04-3674936 | DYCD | \$500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 00101 | | 010011000 | DIOD | φ000.00 | 200 | 012 | Metropolitan New York Coordinating | 10 21 000 10 |
| Foster | Stop The Violence | 36-4605924 | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | DIGD | φ2,000.00 | 200 | 012 | Metropolitan New York Coordinating | 10 21 000 10 |
| Foster | Stop The Violence | 36-4605924 | DYCD | \$1,500.00 | 260 | 312 | | 13-2738818 |
| Foster | Walker Memorial Baptist Church | 13-2532322 | DYCD | \$4,000.00 | 260 | 312 | | |
| Foster | Woodycrest Center for Human Development, Inc. | 13-3184179 | | \$10,000.00 | 260 | 312 | | |
| Foster | Woodycrest Center for Human Development, Inc. | 13-3184179 | | \$3,000.00 | 260 | 312 | | |
| Palma | Knowledge Project, The | 13-3839510 | | (\$3,500.00) | 260 | 312 | | |
| | Children's Creative Writing Campaign, Inc., - Knowledge | | | (++,+++++) | | | | |
| Palma | Project | 13-3839510 | DYCD | \$3,500.00 | 260 | 312 | | |
| DeBlasio | New York Agency for Community Affairs (NYACA), Inc. | 72-1367956 | | (\$20,000.00) | 806 | 009 | | |
| Palma | New York Agency for Community Affairs (NYACA), Inc. | 72-1367956 | | (\$20,000.00) | 806 | 009 | | |
| Sanders, Jr | New York Agency for Community Affairs (NYACA), Inc. | 72-1367956 | | (\$35,000.00) | 806 | 009 | | |
| Viverito | New York Agency for Community Affairs (NYACA), Inc. | 72-1367956 | | (\$10,000.00) | 806 | 009 | | |
| | | | | (* - / | | | | |
| DeBlasio, Palma | , | | | | | | | |
| Sanders, Jr., | | | | | | | | |
| Viverito | New York Agency for Community Affairs (NYACA), Inc. | 72-1367956 | HPD | \$35,000.00 | 806 | 009 | | |
| | ng completion of pre-gualification review. | | | (\$50,000,00) | • | | | |

(\$50,000.00)

* Indicates pending completion of pre-qualification review.
 ** Indicates a correction from the previous transparency resolution on 3/25/2010

EXHIBIT B

CHART 2: Aging Discretionary

| | | | | | | | Fiscal Conduit/Sponsoring | | |
|--------|-----------------------------------|------------|--------|---------------|-------|-----|---------------------------|--------------------|---|
| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Organization | Fiscal Conduit EIN | * |
| Mendez | Sound Portraits Productions, Inc. | 13-3753011 | DFTA | (\$3,500.00) | 125 | 003 | | | * |
| Mendez | StoryCorps, Inc. | 13-3753011 | DFTA | \$3,500.00 | 125 | 003 | | | * |
| Vacca | San Gennaro Senior Center | 52-1498491 | DFTA | (\$10,500.00) | 125 | 003 | | | * |
| Vacca | San Gennaro Senior Center | 43-2061329 | DFTA | \$10,500.00 | 125 | 003 | | | * |
| | | | | \$0.00 | | | | | |

EXHIBIT C

| | | | | | | | Fiscal Conduit/Sponsoring | | |
|------------------|---------------------------------------------------------------------------------|-------------|--------|-------------------------|-------|-----|--------------------------------------|------------------|------|
| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Organization | Fiscal Conduit E | IN * |
| Mendez | Felix Millan Little League | 13-3533678 | DYCD | (\$3,500.00) | 260 | 312 | | | * |
| Mendez | Bella Abzug Leadership Institute, Inc. | 30-0280807 | DYCD | \$3,500.00 | 260 | 312 | | | |
| Koo | Martin Luther King, Jr. Memorial Day Care Center | 11-2196556 | DYCD | (\$6,000.00) | 260 | 312 | | | |
| | Flushing Day Care Center, Inc Martin Luther King, Jr. | | | | | | | | |
| Koo | Memorial Day Care Center | 11-2196556 | DYCD | \$6,000.00 | 260 | 312 | | | |
| Koo | Macedonia Child Development Center | 23-7006635 | DYCD | (\$4,500.00) | 260 | 312 | | | |
| | Greater Flushing Community Council, Inc Macedonia Child | | | | | | | | |
| Koo | Development Center | 23-7006635 | DYCD | \$4,500.00 | 260 | 312 | | | |
| | | | | | | | Bergen Basin Community | | |
| | | | | | | | Development Corporation d/b/a | | |
| Fidler | Resurrection Sports Association | 00-0119247 | DYCD | (\$2,000.00) | 260 | 312 | Millennium Development | 11-3199040 | |
| | · | | | · · · · | | | Bergen Basin Community | | |
| | | | | | | | Development Corporation d/b/a | | |
| Fidler | Resurrection Sports Association | 11-1635113 | DYCD | \$2,000.00 | 260 | 312 | Millennium Development | 11-3199040 | |
| Williams | Hamptonians New York | 11-1861287 | DYCD | (\$5,000.00) | 260 | 312 | | | |
| Williams | Hamptonians New York | 14-1861287 | DYCD | \$5,000.00 | 260 | 312 | | | |
| | New York Teens Empowering More People Onward (NY | | | | | | | | |
| Eugene | TEMPO), Inc. | 11-3456701 | DYCD | (\$4,000.00) | 260 | 312 | | | |
| | New York Teens Empowering More People Onward (NY | | | | | | | | |
| Eugene | TEMPO), Inc. | 38-3806414 | DYCD | \$4,000.00 | 260 | 312 | | | |
| Ŭ | | | | | | | | | |
| | | | | | | | Bay Ridge Bensonhurst Beautification | | |
| Gentile | Play Sports for Life | 20-0029252 | DYCD | (\$2,000.00) | 260 | 312 | and Preservation Alliance, Inc. | 11-3233233 | |
| | | | | (+=,=====) | | | | | |
| | | | | | | | Bay Ridge Bensonhurst Beautification | | |
| Gentile | Play Rugby, Inc. | 20-0029252 | DYCD | \$2,000.00 | 260 | 312 | and Preservation Alliance, Inc. | 11-3233233 | |
| Foster | BronxWorks, Inc. | 13-3254484 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | BronxWorks, Inc. | 13-3254484 | | (\$500.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Concourse Village Youth Center | 41-2237085 | DYCD | (\$10,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Directions For Our Youth, Inc. | 06-1308851 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Directions For Our Youth, Inc. | 06-1308851 | DYCD | (\$500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Featherbed Lane Improvement Association, Inc. | 13-2851606 | DYCD | (\$10,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | G & B Foundation, Inc. | 41-2218138 | DYCD | (\$10,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| | Gay and Lesbian Dominican Empowerment Organization | | - | (+ -)/ | | - | | | |
| Jackson | (GALDE) | 20-4736648 | DYCD | (\$3,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Grace Gospel Church | 13-3093995 | DYCD | (\$5,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Highbridge Voices Corporation | 01-3419162 | DYCD | (\$2,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Highbridge Voices Corporation | 01-3419162 | DYCD | (\$1,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | New St. John the Baptist Church | 13-3706218 | DYCD | (\$2,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | New St. John the Baptist Church | 13-3706218 | DYCD | (\$1,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | TechLINC Project, Inc., The | 13-4358769 | DYCD | (\$6,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | TechLINC Project, Inc., The | 13-4358769 | | (\$3.000.00) | 260 | - | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | BronxWorks, Inc. | 13-3254484 | | \$3,000.00 | 260 | 312 | | | |
| Foster | BronxWorks, Inc. | 13-3254484 | | \$500.00 | 260 | 312 | | | |
| Foster | Concourse Village Youth Center | 41-2237085 | | \$10,000.00 | 260 | 312 | | | |
| Foster | Directions For Our Youth, Inc. | 06-1308851 | | \$3,000.00 | 260 | 312 | | | |
| | · | 06-1308851 | | | 260 | 312 | | | -+- |
| Foster | Directions For Our Youth, Inc. | 00-13000011 | ייטטוע | ລວບບ.ບບ | 200 | | | | |
| Foster Foster | Directions For Our Youth, Inc. Featherbed Lane Improvement Association, Inc. | 13-2851606 | | \$500.00 \$10,000.00 | 260 | 312 | | | |

CHART 3: Youth Discretionary (continued)

| | | | | | Fiscal Conduit/Sponsoring | | | | | |
|---------|----------------------------------------------------|------------|--------|------------|---------------------------|-----|------------------------------------|----------------------|--|--|
| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Organization | Fiscal Conduit EIN * | | |
| | Gay and Lesbian Dominican Empowerment Organization | | | | | | Metropolitan New York Coordinating | | | |
| Jackson | (GALDE) | 20-4736648 | DYCD | \$3,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 | | |
| | | | | | | | Metropolitan New York Coordinating | | | |
| Foster | Grace Gospel Church | 13-3093995 | DYCD | \$5,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 | | |
| | | | | | | | Metropolitan New York Coordinating | | | |
| Foster | Highbridge Voices Corporation | 13-4191062 | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 | | |
| | | | | | | | Metropolitan New York Coordinating | | | |
| Foster | Highbridge Voices Corporation | 13-4191062 | DYCD | \$1,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 | | |
| | | | | | | | Metropolitan New York Coordinating | | | |
| Foster | New St. John the Baptist Church | 13-3706218 | DYCD | \$2,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 | | |
| | | | | | | | Metropolitan New York Coordinating | | | |
| Foster | New St. John the Baptist Church | 13-3706218 | DYCD | \$1,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 | | |
| Foster | TechLINC Project, Inc., The | 13-4358769 | DYCD | \$6,000.00 | 260 | 312 | | | | |
| Foster | TechLINC Project, Inc., The | 13-4358769 | DYCD | \$3,000.00 | 260 | 312 | | | | |
| | | | | \$0.00 | | | | | | |

EXHIBIT D

CHART 4: Immigrant Opportunities Initiative (IOI)

| Borough | Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|------------------|---------------------------------------------|------------|--------|---------------|-------|-------|
| Staten Island | St. Stanislaus Kostka Church | 13-5564133 | DYCD | (\$50,000.00) | 260 | 005 |
| Staten Island | St. Stanislaus Kostka Church** | 13-5564133 | DYCD | \$50,000.00 | 260 | 005 |
| * Indicates pend | ing completion of pre-qualification review. | | | \$0.00 | | |

* Indicates pending completion of pre-qualification review.
 ** Polonians Organized to Minister Our Community (POMOC), Inc. - 11-2594500 will act as the Fiscal Conduit.

EXHIBIT E

CHART 5: Food Pantries

| Borough | Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|----------|---------------------------------------------------------|------------|--------|---------------|-------|-------|
| Brooklyn | Miller Avenue Block Association, Inc. | 11-2752769 | DYCD | (\$10,000.00) | 260 | 005 |
| Brooklyn | Love Peace and Joy Helping Hand | | DYCD | (\$9,000.00) | 260 | 005 * |
| Brooklyn | Flatbush Reformed Church | | DYCD | (\$5,000.00) | 260 | 005 * |
| Brooklyn | Holy Cross Church Food Pantry | | DYCD | (\$5,000.00) | 260 | 005 * |
| Brooklyn | City Harvest, Inc Flatbush Reformed Church | 13-3170676 | DYCD | \$5,000.00 | 260 | 005 * |
| Brooklyn | City Harvest, Inc Holy Cross Church Food Pantry | 13-3170676 | DYCD | \$5,000.00 | 260 | 005 * |
| Brooklyn | Love Peace and Joy Helping Hands, Inc. | 20-2130738 | DYCD | \$9,000.00 | 260 | 005 |
| Brooklyn | City Harvest, Inc Miller Avenue Block Association, Inc. | 13-3170676 | DYCD | \$10,000.00 | 260 | 005 * |
| | | | | *^ ^ | | |

* Indicates pending completion of pre-qualification review.

\$0.00

EXHIBIT F

CHART 6: MWBE Leadership Association

| Organization | EIN Number | Agency | Amount | Agy # | U/A * | * |
|------------------------------------|------------|--------|---------------|-------|-------|---|
| New Bronx Chamber of Commerce, The | 31-1443165 | DSBS | (\$50,000.00) | 801 | 005 * | * |
| New Bronx Chamber of Commerce, The | 37-1443165 | DSBS | \$50,000.00 | 801 | 005 * | * |
| | | | \$0.00 | | | _ |

EXHIBIT G

CHART 7: HIV/AIDS Faith Based Initiative

| Organization | EIN Number Agency | Amount | Agy # | U/A * |
|--------------------------------|-------------------|--------------|-------|-------|
| Amethyst Women's Project, Inc. | 13-3505513 DOHMH | (\$6,400.00) | 816 | 112 |
| Amethyst Women's Project, Inc. | 11-3505513 DOHMH | \$6,400.00 | 816 | 112 |
| | | \$0.00 | | |

EXHIBIT H

CHART 8: Infant Mortality Reduction

| Organization | EIN Number Agency | Amount | Agy # | U/A * |
|-----------------------------------------------------------------------------------|-------------------|----------------|-------|-------|
| Ridgewood Bushwick Senior Citizens Council, Inc Hope Gardens Multi-Service Center | 11-2453853 DOHMH | (\$26,101.14) | 816 | 113 * |
| Ridgewood Bushwick Senior Citizens Council, Inc Main Site | 11-2453853 DOHMH | \$26,101.14 | 816 | 113 |
| Mount Sinai (Manhattan) - Bayard Rustin SBHC | 13-1624096 DOHMH | (\$169,428.55) | 816 | 113 |
| Mount Sinai School of Medicine of New York University | 13-6171197 DOHMH | \$169,428.55 | 816 | 113 |
| | | \$0.00 | | |

EXHIBIT I

CHART 9: Cancer Initiative

| Organization | EIN Number A | Agency | Amount | Agy # | U/A | * |
|-----------------------------------------------------------------------------------|--------------|--------|----------------|-------|-----|---|
| Ridgewood Bushwick Senior Citizens Council, Inc Hope Gardens Multi-Service Center | 11-2453853 D | DOHMH | (\$105,000.00) | 816 | 113 | * |
| Ridgewood Bushwick Senior Citizens Council, Inc Main Site | 11-2453853 D | DOHMH | \$105,000.00 | 816 | 113 | |
| | | | \$0.00 | | | |

EXHIBIT J

| | | | | | | | Fiscal Conduit/Sponsoring | | |
|--------|----------------------------------------------------------|------------|--------|---------------|-------|-----|------------------------------------|--------------------|---|
| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Organization | Fiscal Conduit EIN | * |
| Foster | 1560 Grand Concourse Tenants Association | 68-0649908 | DYCD | (\$4,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | 161st Street Merchants Association, Inc. | 30-0064721 | DYCD | (\$1,500.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Angels Unaware, Inc. | 13-3753509 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| | Battered Women's Safe Territory, The - An Opportunity to | | | | | | | | |
| Foster | Progress, Inc. | 56-2455549 | DYCD | (\$3,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Bethlehem Judah Missionary Baptist Church | 13-3929658 | | (\$1,500.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | C.S. 134 Community Improvement Garden | 65-1295229 | DYCD | (\$2,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Clay Avenue Tenants Association, Inc. | 13-3771737 | DYCD | (\$3,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Debraron Civic Association, Inc. | 45-0556825 | DYCD | (\$2,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Friendly Baptist Church | 13-3317689 | DYCD | (\$5,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Grand Concourse SDA | 13-3558483 | DYCD | (\$5,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Greening For Breathing | 83-0477820 | DYCD | (\$3,500.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Highbridge Community Life Center | 13-3015539 | DYCD | (\$1,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Mount Hermon Baptist Church | 13-3897121 | DYCD | (\$6,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | National Council of Ghanaian Association, Inc. | 13-2866048 | DYCD | (\$1,500.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | New York City Coalition Against Hunger, Inc. | 13-3471350 | DYCD | (\$3,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | New York Walkers Club, Inc. | 22-3936093 | | (\$2,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Popham Gardens Homeowners Association | 39-2054726 | DYCD | (\$500.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Samaritan Village, Inc. | 11-2635374 | DYCD | (\$2,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Second Prince of Peace Baptist Church | 13-3281035 | | (\$5,000.00) | 260 | 005 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Sedgwick Development Residents Council | 04-3674936 | | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Stop The Violence | 36-4605924 | DYCD | (\$1,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Walker Memorial Baptist Church | 13-2532322 | DYCD | (\$6,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Woodycrest Center for Human Development, Inc. | 13-3184179 | | (\$10,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | 1560 Grand Concourse Tenants Association | 68-0649908 | DYCD | \$4,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | 161st Street Merchants Association, Inc. | 30-0064721 | DYCD | \$1,500.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | Angels Unaware, Inc. | 13-3753509 | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | Battered Women's Safe Territory, The - An Opportunity to | | | | | | Metropolitan New York Coordinating | | |
| Foster | Progress, Inc. | 56-2455549 | DYCD | \$3,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | Bethlehem Judah Missionary Baptist Church | 13-3929658 | DYCD | \$1,500.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | C.S. 134 Community Improvement Garden | 65-1295229 | DYCD | \$2,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | Clay Avenue Tenants Association, Inc. | 13-3771737 | DYCD | \$3,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | Debraron Civic Association, Inc. | 45-0556825 | DYCD | \$2,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | | Metropolitan New York Coordinating | | |
| Foster | Friendly Baptist Church | 13-3317689 | DYCD | \$5,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | | | | | Metropolitan New York Coordinating | | + |
| Foster | Grand Concourse SDA | 13-3558483 | DYCD | \$5,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | | | _ | , | | | Metropolitan New York Coordinating | - | |
| Foster | Greening For Breathing | 83-0477820 | DYCD | \$3,500.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| Foster | Highbridge Community Life Center | 13-3015539 | | \$1,000.00 | 260 | 005 | | | + |
| | | | | | | | Metropolitan New York Coordinating | | + |
| Foster | Mount Hermon Baptist Church | 13-3897121 | DYCD | \$6,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 | |
| | ding completion of pre-qualification review. | | - | , | | • | | - | |

CHART 10: Local Initiatives-FY 2009 (continued)

| | | | | | | | Fiscal Conduit/Sponsoring | |
|-----------------|------------------------------------------------|------------|-------------|-------------|-------|-----|------------------------------------|----------------------|
| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Organization | Fiscal Conduit EIN ' |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | National Council of Ghanaian Association, Inc. | 13-2866048 | DYCD | \$1,500.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 |
| Foster | New York City Coalition Against Hunger, Inc. | 13-3471350 | DYCD | \$3,000.00 | 260 | 005 | | |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | New York Walkers Club, Inc. | 22-3936093 | DYCD | \$2,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Popham Gardens Homeowners Association | 39-2054726 | DYCD | \$500.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 |
| Foster | Samaritan Village, Inc. | 11-2635374 | DYCD | \$2,000.00 | 260 | 005 | | |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Second Prince of Peace Baptist Church | 13-3281035 | DYCD | \$5,000.00 | 260 | 005 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Sedgwick Development Residents Council | 04-3674936 | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Stop The Violence | 36-4605924 | DYCD | \$1,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| Foster | Walker Memorial Baptist Church | 13-2532322 | DYCD | \$6,000.00 | 260 | 312 | | |
| Foster | Woodycrest Center for Human Development, Inc. | 13-3184179 | DYCD | \$10,000.00 | 260 | 312 | | |
| * Indicator non | ding completion of pro gualification review | • | · · · · · · | 00.02 | | | | • |

* Indicates pending completion of pre-qualification review.

\$0.00

EXHIBIT K

| | | | | | | | Fiscal Conduit/Sponsoring | |
|-----------|----------------------------------------------------|------------|--------|---------------|-------|-----|------------------------------------|--------------------|
| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Organization | Fiscal Conduit EIN |
| Foster | Citizens Advice Bureau, Inc., The | 13-3254484 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Concourse Village Youth Center | 41-2237085 | DYCD | (\$10,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Evangelic Lutheran Church of the Resurrection | 13-3753509 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Featherbed Lane Improvement Association, Inc. | 13-2851606 | DYCD | (\$10,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | G & B Foundation, Inc. | 41-2218138 | DYCD | (\$10,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| | Gay and Lesbian Dominican Empowerment Organization | | | , , , | | | | |
| Rodriguez | (GALDE) | 20-4736648 | DYCD | (\$3,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Grace Gospel Church | 13-3093995 | DYCD | (\$4,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Grace Memorial Community Outreach | 13-4150913 | DYCD | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Highbridge Voices Corporation | 13-4191062 | DYCD | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Islamic Cultural Center | 31-1651637 | DYCD | (\$3,800.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Mount Lebanon Baptist Church | 13-3809974 | DYCD | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | New St. John the Baptist Church | 13-3706218 | DYCD | (\$2,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | TechLINC Project, Inc., The | 13-4358769 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | TechLINC Project, Inc., The | 13-4358769 | DYCD | (\$6,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | United Youth Sports Organization, Inc. | 13-3753382 | DYCD | (\$4,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Youth Builders, Inc. | 16-1623801 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Youth United Block Association | 35-2329572 | DYCD | (\$4,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 |
| Foster | Citizens Advice Bureau, Inc., The | 13-3254484 | DYCD | \$3,000.00 | 260 | 312 | | |
| Foster | Concourse Village Youth Center | 41-2237085 | DYCD | \$10,000.00 | 260 | 312 | | |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Evangelic Lutheran Church of the Resurrection | 13-3753509 | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| Foster | Featherbed Lane Improvement Association, Inc. | 13-2851606 | DYCD | \$10,000.00 | 260 | 312 | | |
| Foster | G & B Foundation, Inc. | 41-2218138 | DYCD | \$10,000.00 | 260 | 312 | | |
| | Gay and Lesbian Dominican Empowerment Organization | | | | | | Metropolitan New York Coordinating | |
| Rodriguez | (GALDE) | 20-4736648 | DYCD | \$3,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Grace Gospel Church | 13-3093995 | DYCD | \$4,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Grace Memorial Community Outreach | 13-4150913 | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Highbridge Voices Corporation | 13-4191062 | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Islamic Cultural Center | 31-1651637 | DYCD | \$3,800.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Mount Lebanon Baptist Church | 13-3809974 | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | New St. John the Baptist Church | 13-3706218 | DYCD | \$2,500.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| Foster | TechLINC Project, Inc., The | 13-4358769 | DYCD | \$3,000.00 | 260 | 312 | | |
| Foster | TechLINC Project, Inc., The | 13-4358769 | DYCD | \$6,000.00 | 260 | 312 | | |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | United Youth Sports Organization, Inc. | 13-3753382 | DYCD | \$4,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Youth Builders, Inc. | 16-1623801 | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| | | | | | | | Metropolitan New York Coordinating | |

EXHIBIT L

| | | | | | | | Fiscal Conduit/Sponsoring | | |
|--------|----------------------------------------------------------|--------------|------|---------------|-------|-----|---------------------------|--------------------|-----|
| Member | Organization | EIN Number | | Amount | Agy # | U/A | Organization | Fiscal Conduit Ell | N * |
| Foster | 11 West 172nd Street | | DYCD | (\$2,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | 1560 Grand Concourse Tenants Association | 68-0649908 | DYCD | (\$4,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | 161st Street Merchants Association, Inc. | 30-0064721 | DYCD | (\$1,500.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | 1655 Undercliff Avenue | | DYCD | (\$500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Alianza MOSAIC Beacon | | DYCD | (\$6,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Angels Unaware, Inc. | 13-3753509 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| | Battered Women's Safe Territory, The - An Opportunity to | | | | | | | | |
| Foster | Progress, Inc. | 56-2455549 | | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Bethlehem Judah Missionary Baptist Church | 13-3929658 | DYCD | (\$500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Bronx Heights Community Corporation | | DYCD | (\$2,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | CES 134 Green Thumb Project | | DYCD | (\$2,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Children's Circle | | DYCD | (\$17,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Citizens Advice Bureau, Inc., The | 13-3254484 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Claremont Neighborhood Centers | | DYCD | (\$6,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Clay Avenue Tenants Association, Inc. | 13-3771737 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Community Planning Board # 3 | | DYCD | (\$4,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Community Planning Board # 4 | | DYCD | (\$4,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Community Planning Board # 5 | | DYCD | (\$4,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Concourse Village Youth & Cultural Arts Program | | DYCD | (\$10,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Debraron Civic Association, Inc. | 45-0556825 | DYCD | (\$2,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Directions for Our Youth Beacon | | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Featherbed Lane Improvement Association, Inc. | 13-2851606 | DYCD | (\$6,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Friendly Baptist Church | 13-3317689 | | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Friendly Community Care | | DYCD | (\$5,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | G & B Foundation, Inc. | 41-2218138 | DYCD | (\$10,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Grace Memorial Community Outreach | 13-4150913 | DYCD | (\$2,000.00) | 260 | | | 13-3402057 | * |
| Foster | Grace Gospel Church | 13-3093995 | DYCD | (\$4,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Grand Concourse SDA | 13-3558483 | DYCD | (\$5,500.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Greening For Breathing | 83-0477820 | DYCD | (\$3,500.00) | 260 | 312 | | 13-3402057 | * |
| Foster | Half Nelson Playground | 00 0 11 1020 | DYCD | (\$300.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Health Walk to Fitness | | DYCD | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Highbridge Community Neighborhood Council | | DYCD | (\$500.00) | 260 | - | | 13-3402057 | * |
| Foster | Highbridge Voices Corporation | 13-4191062 | DYCD | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Jackson Forest Community Garden | 10 1101002 | DYCD | (\$2,500.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | McKinley T.A. | | DYCD | (\$1,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | More Gardens Fund | | DYCD | (\$1,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Morris Morrisania T.A. | | DYCD | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Mount Hermon Baptist Church | 13-3897121 | DYCD | (\$6,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Mount Lebanon Baptist | 13-303/121 | DYCD | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Mt. Hope Missionary Baptist Kung Fu Studion | | DYCD | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | National Council of Ghanaian Association, Inc. | 13-2866048 | DYCD | (\$2,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | New Settlement Apartments | 13-200040 | DYCD | (\$1,500.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | New St. John the Baptist Church | 13-3706218 | | (\$2,500.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Popham Gardens Homeowners | 13-3700210 | DYCD | (\$2,500.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Popriari Gardens Homeowners PS 212X | | DYCD | (\$3,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Renaissance - EMS | 13-4122438 | DYCD | (\$2,500.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | Resurrection Lutheran | 13-4122430 | DYCD | (\$2,500.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 | * |
| Foster | River Park Towers T.A. | | DYCD | (\$3,000.00) | | | Alianza Dominicana, Inc. | 13-3402057 | * |
| | | 11 0605074 | | (, , / | 260 | | | | * |
| Foster | Samaritan Village, Inc. | 11-2635374 | DYCD | (\$2,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 | |

| | | | | | | | Fiscal Conduit/Sponsoring | |
|---------|----------------------------------------------------------|------------|------|----------------------------------------------|-------|-----|------------------------------------|----------------------|
| Member | Organization | EIN Number | | Amount | Agy # | | Organization | Fiscal Conduit EIN * |
| Foster | Second Prince of Peace Baptist Church | 13-3281035 | - | (\$5,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | Sedgwick Development Residents Council | 04-3674936 | | (\$3,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | Seven O'Clock Club | | DYCD | (\$2,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | Southeast Bronx Neighborhood Centers | | DYCD | (\$6,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | St. John's Evangelical Lutheran | | DYCD | (\$5,000.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | Stop The Violence | 36-4605924 | DYCD | (\$1,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | TechLINC Project, Inc., The | 13-4358769 | - | (\$5,000.00) | 260 | - | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | Truth In Action Coalition | | DYCD | (\$180.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | United Youth Baseball League | | DYCD | (\$2,507.00) | 260 | | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | Walker Memorial Baptist Church | 13-2532322 | DYCD | (\$7,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | Woodycrest Center for Human Development, Inc. | 13-3184179 | DYCD | (\$6,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | Youth Builders, Inc. | 16-1623801 | DYCD | (\$3,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 * |
| Foster | Youth United Block Association | 35-2329572 | DYCD | (\$4,000.00) | 260 | 312 | Alianza Dominicana, Inc. | 13-3402057 * |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | 11 West 172nd Street | | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | 1560 Grand Concourse Tenants Association | 68-0649908 | DYCD | \$4,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | 161st Street Merchants Association, Inc. | 30-0064721 | DYCD | \$1,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | 1655 Undercliff Avenue | | DYCD | \$500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Alianza MOSAIC Beacon | | DYCD | \$6,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | + -) | | | Metropolitan New York Coordinating | |
| Foster | Angels Unaware, Inc. | 13-3753509 | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | Battered Women's Safe Territory, The - An Opportunity to | | _ | <i>•••••••••••••••••••••••••••••••••••••</i> | | - | Metropolitan New York Coordinating | |
| Foster | Progress, Inc. | 56-2455549 | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | +0,00000 | | | Metropolitan New York Coordinating | |
| Foster | Bethlehem Judah Missionary Baptist Church | 13-3929658 | DYCD | \$500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | 5.05 | <i>Q</i> QQQQQ | | 0.2 | Metropolitan New York Coordinating | |
| Foster | Bronx Heights Community Corporation | | DYCD | \$2,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | DIGD | <i>\</i> 2,000.00 | 200 | 0.2 | Metropolitan New York Coordinating | 10 21 000 10 |
| Foster | CES 134 Green Thumb Project | | DYCD | \$2,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | 2.02 | <i><i><i>q</i>=,000100</i></i> | | 0.2 | Metropolitan New York Coordinating | 10 21 000 10 |
| Foster | Children's Circle | | DYCD | \$17,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 00101 | | | DIGD | ¢11,000.00 | 200 | 0.2 | Metropolitan New York Coordinating | 10 21 000 10 |
| Foster | Citizens Advice Bureau, Inc., The | 13-3254484 | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 00101 | | 10 0201101 | DIGD | φ0,000.00 | 200 | 012 | Metropolitan New York Coordinating | 10 21 000 10 |
| Foster | Claremont Neighborhood Centers | | DYCD | \$6,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 00101 | | | DIOD | ψ0,000.00 | 200 | 512 | Metropolitan New York Coordinating | 13 27 300 10 |
| Foster | Clay Avenue Tenants Association, Inc. | 13-3771737 | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | 10 0111101 | 0100 | ψ0,000.00 | 200 | 012 | Metropolitan New York Coordinating | 10 2100010 |
| Foster | Community Planning Board # 3 | | DYCD | \$4,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 03101 | | + | | ψ4,000.00 | 200 | 512 | Metropolitan New York Coordinating | 13-2130010 |
| Foster | Community Planning Board # 4 | | DYCD | \$4,000.00 | 260 | 310 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 03101 | | + | | ψ4,000.00 | 200 | 512 | Metropolitan New York Coordinating | 13-2130010 |
| Foster | Community Planning Board # 5 | | DYCD | \$4,000.00 | 260 | 210 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | Community Flamming Duaru # 3 | | עטיע | Φ 4,000.00 | 200 | 312 | Council on Jewish Poverty, Inc. | 13-2130010 |

| | | | | | | | Fiscal Conduit/Sponsoring | |
|---------|-------------------------------------------------|-------------|--------|------------------------------------------------|-------|-----|-----------------------------------------------------------------------|----------------------|
| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | Organization | Fiscal Conduit EIN * |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Concourse Village Youth & Cultural Arts Program | | DYCD | \$10,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Debraron Civic Association, Inc. | 45-0556825 | DYCD | \$2,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Directions for Our Youth Beacon | | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Featherbed Lane Improvement Association, Inc. | 13-2851606 | DYCD | \$6,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Friendly Baptist Church | 13-3317689 | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Friendly Community Care | | DYCD | \$5,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | G & B Foundation, Inc. | 41-2218138 | DYCD | \$10,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Grace Memorial Community Outreach | 13-4150913 | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | DVOD | A (A A A A | | | Metropolitan New York Coordinating | 10.0-00010 |
| Foster | Grace Gospel Church | 13-3093995 | DYCD | \$4,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | 40.0550.400 | DVOD | * = = = = = = = = = = = = = = = = = = = | | 040 | Metropolitan New York Coordinating | 40.0700040 |
| Foster | Grand Concourse SDA | 13-3558483 | DYCD | \$5,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| Frates | Ore entry Fax Describing | 00.0477000 | DVOD | * ~ - ~~ ~~ | 000 | 040 | Metropolitan New York Coordinating | 40.0700040 |
| Foster | Greening For Breathing | 83-0477820 | DYCD | \$3,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| Fastar | Holf Noloon Dlovground | | DVOD | ¢200.00 | 200 | 240 | Metropolitan New York Coordinating | 40.0700040 |
| Foster | Half Nelson Playground | | DYCD | \$300.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| Fostor | Health Walk to Fitness | | DYCD | 00 000 02 | 260 | 212 | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 |
| Foster | | | DICD | \$2,000.00 | 200 | 312 | Metropolitan New York Coordinating | 13-2730018 |
| Foster | Highbridge Community Neighborhood Council | | DYCD | \$500.00 | 260 | 212 | Council on Jewish Poverty, Inc. | 13-2738818 |
| I USIEI | | | DICD | φ300.00 | 200 | 312 | Metropolitan New York Coordinating | 13-27 30010 |
| Foster | Highbridge Voices Corporation | 13-4191062 | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 03(6) | | 13-4131002 | DICD | ψ2,000.00 | 200 | 512 | Metropolitan New York Coordinating | 13-27 300 10 |
| Foster | Jackson Forest Community Garden | | DYCD | \$2,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| 1 00101 | | | DIOD | φ2,000.00 | 200 | 012 | Metropolitan New York Coordinating | 10 21 000 10 |
| Foster | McKinley T.A. | | DYCD | \$1,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | 2.02 | <i><i><i></i></i></i> | | 0.2 | Metropolitan New York Coordinating | |
| Foster | More Gardens Fund | | DYCD | \$1,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | + ., | | | Metropolitan New York Coordinating | |
| Foster | Morris Morrisania T.A. | | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | _ | +) | | - | Metropolitan New York Coordinating | |
| Foster | Mount Hermon Baptist Church | 13-3897121 | DYCD | \$6,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | , , | | | Metropolitan New York Coordinating | |
| Foster | Mount Lebanon Baptist | | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Mt. Hope Missionary Baptist Kung Fu Studion | | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | National Council of Ghanaian Association, Inc. | 13-2866048 | DYCD | \$1,500.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | New Settlement Apartments | | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |

| | | | | | | | Fiscal Conduit/Sponsoring | |
|----------|-----------------------------------------------|-------------|--------|---------------------------------------|-------|-----|------------------------------------|----------------------|
| Member | Organization | EIN Number | Agency | Amount | Agy # | | Organization | Fiscal Conduit EIN ' |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | New St. John the Baptist Church | 13-3706218 | DYCD | \$2,500.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Popham Gardens Homeowners | | DYCD | \$500.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | PS 212X | | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Renaissance - EMS | 13-4122438 | DYCD | \$2,500.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Resurrection Lutheran | | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | River Park Towers T.A. | | DYCD | \$3,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| _ | | | | | | | Metropolitan New York Coordinating | |
| Foster | Samaritan Village, Inc. | 11-2635374 | DYCD | \$2,000.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| _ | | | | | | | Metropolitan New York Coordinating | |
| Foster | Second Prince of Peace Baptist Church | 13-3281035 | DYCD | \$5,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Sedgwick Development Residents Council | 04-3674936 | DYCD | \$3,000.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | Seven O'Clock Club | | DYCD | \$2,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| _ | | | | | | | Metropolitan New York Coordinating | |
| Foster | Southeast Bronx Neighborhood Centers | | DYCD | \$6,000.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| _ | | | | | | | Metropolitan New York Coordinating | |
| Foster | St. John's Evangelical Lutheran | | DYCD | \$5,000.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |
| _ | | | | . | | | Metropolitan New York Coordinating | |
| Foster | Stop The Violence | 36-4605924 | DYCD | \$1,000.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | | | | Metropolitan New York Coordinating | |
| Foster | TechLINC Project, Inc., The | 13-4358769 | DYCD | \$5,000.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | • • • • • • • | | | Metropolitan New York Coordinating | |
| Foster | Truth In Action Coalition | | DYCD | \$180.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | | | . | | | Metropolitan New York Coordinating | |
| Foster | United Youth Baseball League | | DYCD | \$2,507.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | 40.050000 | DVOD | A- - - - - - - - - - | | | Metropolitan New York Coordinating | 10.0-00010 |
| Foster | Walker Memorial Baptist Church | 13-2532322 | DYCD | \$7,000.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | 40.040.44=0 | DVOD | A0 000 00 | | | Metropolitan New York Coordinating | 10.0700010 |
| Foster | Woodycrest Center for Human Development, Inc. | 13-3184179 | DYCD | \$6,000.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| | | 40.4000004 | DVOD | A0 000 00 | | | Metropolitan New York Coordinating | 10.0700010 |
| Foster | Youth Builders, Inc. | 16-1623801 | DYCD | \$3,000.00 | 260 | | Council on Jewish Poverty, Inc. | 13-2738818 |
| Franksin | Marstle Lindte d Diagla Assassi | 05 00005-0 | DVCD | A (A A A A A A A A A A | 000 | | Metropolitan New York Coordinating | 10.0700010 |
| Foster | Youth United Block Association | 35-2329572 | DYCD | \$4,000.00 \$0.00 | 260 | 312 | Council on Jewish Poverty, Inc. | 13-2738818 |