

THE COUNCIL

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

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

REPORT

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 27, 2013, the Council adopted the expense budget for fiscal year 2014 with various programs and initiatives (the “Fiscal 2014 Expense Budget”). On June 28, 2012, the Council adopted the expense budget for fiscal year 2013 with various programs and initiatives (the “Fiscal 2013 Expense Budget”).

Analysis. This Resolution, dated March 12, 2014, approves new designations and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2014 and Fiscal 2013 Expense Budgets, and approves the new designations and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in such budgets, and amends the description for the Description/Scope of Services of certain organizations receiving local, aging and youth discretionary funding in accordance with the Fiscal 2014 and Fiscal 2013 Expense Budgets.

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

This resolution sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2014 Expense Budget, as described in Chart 1; sets forth new designations and changes in the designation of youth discretionary funding pursuant to the Fiscal 2014 Expense Budget, as described in Chart 2; sets forth new designations and changes in the designation of aging discretionary funding pursuant to the Fiscal 2014 Expense Budget, as described in Chart 3; sets forth the new designations and changes in the designation of certain organizations that will receive funding pursuant to certain initiatives in the Fiscal 2014 Expense Budget, as described in Charts 4-7; sets forth new designations and specific changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2013 Expense Budget, as described in Chart 8; sets forth new designations and specific changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2013 Expense Budget, as described in Chart 9; amends the description for the Description/Scope of Services for certain organizations receiving local, aging, youth, and initiative discretionary funding pursuant to the Fiscal 2014 Expense Budget as described in Chart 10; and amends the description for the Description/Scope of

Services for certain organizations receiving local, aging, youth, and initiative discretionary funding pursuant to the Fiscal 2013 Expense Budget as described in Chart 11.

The charts, attached to the Resolution, contain the following information: name of the council member(s) designating the organization to receive funding or name of the initiative, as set forth in Adjustments Summary/Schedule C/ Fiscal 2014 Expense Budget, dated June 27, 2013, and Adjustments Summary/Schedule C/ Fiscal 2013 Expense Budget, dated June 28, 2012.

Specifically, Chart 1 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget.

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

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

Chart 4 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to the Cultural After School Adventure Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 5 sets forth the new designation and changes in the designation of a certain organization receiving funding pursuant to Food Pantries Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 6 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the HIV Prevention – Evidence-Based Behavioral Interventions Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 7 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Infant Mortality Initiative in accordance with the Fiscal 2014 Expense Budget.

Chart 8 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget.

Chart 9 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2013 Expense Budget.

Chart 10 amends the description for the Description/Scope of Services for certain organizations receiving local, aging, youth and initiative discretionary funding in accordance with the Fiscal 2014 Expense Budget.

Chart 11 amends the description for the Description/Scope of Services for certain organizations receiving local and aging discretionary funding in accordance with the Fiscal 2013 Expense Budget.

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

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

Description of Above-captioned Resolution. In the above-captioned Resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2014 and 2013 Expense Budgets. Such Resolution would take effect as of the date of adoption.

Preconsidered Res. No.

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

By Council Member Ferreras

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

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

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

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

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

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2013 Expense Budget by approving new Description/Scope of Services for certain organizations receiving local and aging discretionary funding; now therefore be it

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 2; and be it further

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

Resolved, That the City Council approves the new designation and changes in the designation of a certain organization receiving funding pursuant to the Cultural After School Adventure Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 4; and be it further

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

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to HIV Prevention – Evidence-Based Behavioral Interventions Initiative in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 6; and be it further

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

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new Description/Scope of Services for certain organizations receiving local and aging discretionary funding in accordance with the Fiscal 2013 Expense Budget, as set forth in Chart 11.

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CHART 1: Local Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Cabrera	Mount Hope Housing Company, Inc.	13-3419970	DYCD	(\$9,500.00)	260	005		
Cabrera	Bronx Parent Housing Network, Inc.	13-4100758	DYCD	\$9,500.00	260	005		
Cabrera	Mount Hope Housing Company, Inc. **	13-3419970	DYCD	(\$5,000.00)	260	005		
Cabrera	Department of Transportation **	13-6400434	DOT	\$5,000.00	841	007		
Greenfield	Brooklyn Aquarium Society, Inc.	11-2461838	DYCD	(\$3,500.00)	260	312		
Greenfield	Brooklyn Aquarium Society, Inc.	11-2461838	DYCD	\$3,500.00	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Vann	Central Brooklyn Jazz Consortium, Inc. **	11-3549224	DCLA	(\$5,000.00)	126	003		
Vann	Central Brooklyn Jazz Consortium, Inc. **	11-3549224	DYCD	\$5,000.00	260	005		
CC	Southside United HDFC **	11-2268359	HPD	(\$50,000.00)	806	009		
CC	Southside United HDFC **	11-2268359	DYCD	\$50,000.00	260	005		
Eugene	Flatbush Youth Association, Inc.	11-3287922	DYCD	(\$4,000.00)	260	312		
Eugene	CAMBA, Inc.	11-2480339	DYCD	\$4,000.00	260	005		
Wills	Young Leaders, Inc. **	27-0105011	DYCD	(\$6,000.00)	260	312		
Wills	City University of New York School of Law Foundation, Inc., The **	11-3235349	CUNY	\$6,000.00	042	001		
Wills	Amity Baptist Church **	11-2014196	DYCD	(\$5,000.00)	260	312		
Wills	Middle School 72Q - Catherine and Count Basie **	13-6400434	DOE	\$5,000.00	040	402		
Wills	Amity Baptist Church **	11-2014196	DYCD	(\$2,500.00)	260	312		
Wills	Junior High School 226Q - Virgil Grissom **	13-6400434	DOE	\$2,500.00	040	402		
Wills	Amity Baptist Church **	11-2014196	DYCD	(\$1,500.00)	260	312		
Wills	Morris Brown Helping Hand New York Ltd. **	46-1895903	DYCD	(\$1,000.00)	260	005		
Wills	Public School 45Q - Clarence Witherspoon **	13-6400434	DOE	\$2,500.00	040	402		
CD19	Korean Family Counseling and Research Center **	11-2827963	DYCD	(\$3,000.00)	260	005		
CD19	Korean Family Counseling and Research Center **	11-2827963	DOHMH	\$3,000.00	816	112		
Richards	Town Hall Civic Association of Springfield Gardens, Inc.	51-0145320	DYCD	(\$4,678.50)	260	312		
Richards	Rosedale Little League Baseball, Inc.	52-1251209	DYCD	\$4,678.50	260	312		
Levin	Bring to Light, Inc. **	46-2237351	DCLA	(\$3,500.00)	126	003		
Levin	Southside Community Mission, Inc. **	11-2306447	DCYD	\$3,500.00	260	005		
Mendez	New York City Parents of Lesbians and Gay Men, Inc. (d/b/a PFLAG New York City)	13-3049626	DYCD	(\$5,300.00)	260	312		
Mendez	Campo Misionero Sarepta, Inc. **	54-2117347	DSS	(\$3,500.00)	069	105		
Mendez	Father's Heart Ministries, Inc., The **	22-3495873	DYCD	\$8,800.00	260	005		
Mendez	Right Rides for Womens Safety Inc. **	84-1668109	DYCD	(\$3,500.00)	260	005		
Mendez	Cooper Square Community Development Committee and Businessmen's Association, Inc. **	13-2666211	HPD	\$3,500.00	806	009		
Mendez	Latino International Theater Festival of New York, Inc.	51-0548694	DCLA	(\$7,500.00)	126	003		
Mendez	Fourth Arts Block, Inc.	04-3767933	DCLA	\$7,500.00	126	003		
Manhattan Delegation	Latino International Theater Festival of New York, Inc.	51-0548694	DCLA	(\$7,000.00)	126	003		
Manhattan Delegation	Fourth Arts Block, Inc.	04-3767933	DCLA	\$7,000.00	126	003		
Vacca	Van Nest Neighborhood Alliance	27-3997531	DYCD	(\$4,000.00)	260	005		
Vacca	Van Nest Neighborhood Alliance	27-3997531	DYCD	\$4,000.00	260	005	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Comrie	Korean American Association of Queens New York, Inc. **	45-4685421	DYCD	(\$3,500.00)	260	005		
Comrie	Korean American Association of Queens New York, Inc. **	45-4685421	OCJC	\$3,500.00	098	002		
Oddo	Children's Aid Society **	13-5562191	OCJC	(\$2,000.00)	098	002		
Oddo	Children's Aid Society **	13-5562191	DYCD	\$2,000.00	260	005		
Dickens	Community Association of the East Harlem Triangle	13-3266145	DOHMH	(\$3,500.00)	816	113		
Dickens	Community Association of the East Harlem Triangle	13-2551868	DOHMH	\$3,500.00	816	113		
Recchia	NIA Community Services Network Inc.	11-3216058	DYCD	(\$3,000.00)	260	312		
Recchia	NIA Community Services Network Inc.	11-2697931	DYCD	\$3,000.00	260	312		
Recchia	Otsar Family Services, Inc.	11-2061112	DYCD	(\$6,000.00)	260	005		
Recchia	Otsar Family Services, Inc.	11-2601112	DYCD	\$6,000.00	260	005		

* Indicates pending completion of pre-qualification review.

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

CHART 1: Local Initiatives - Fiscal 2014 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Gonzalez	Sunset Park Family Health Center, Inc.	20-2508411	DOHMH	(\$5,000.00)	816	120		
Gonzalez	Sunset Park Health Council, Inc. dba Lutheran Family Health Centers	20-2508411	DOHMH	\$5,000.00	816	120		
Gonzalez	Sunset Park Health Council d/b/a Lutheran Family Health Centers	11-1839567	DOHMH	(\$15,000.00)	816	117		
Gonzalez	Lutheran Medical Center	11-1839567	DOHMH	\$15,000.00	816	117		
Ignizio	Grace Foundation of New York **	13-4131863	DOHMH	(\$5,000.00)	816	121		
Ignizio	Grace Foundation of New York **	13-4131863	DYCD	\$5,000.00	260	005		
Wills	Amity Baptist Church **	11-2014196	DYCD	(\$5,000.00)	260	312		
Wills	Wildcat Service Corporation	13-2725423	HRA	\$5,000.00	069	105		
Eugene	CAMBA, Inc.	11-2480339	DYCD	(\$4,000.00)	260	312		
Eugene	CAMBA, Inc.	11-2480339	DYCD	\$4,000.00	260	005		
Recchia	United Military Veterans of Kings County **	45-3759477	DOE	(\$10,000.00)	040	454		
Recchia	United Military Veterans of Kings County **	45-3759477	DYCD	\$10,000.00	260	005		
Mealy	Central Brooklyn Jazz Consortium, Inc. **	11-3549224	DCLA	(\$6,000.00)	126	003		
Mealy	Central Brooklyn Jazz Consortium, Inc. **	11-3549224	DYCD	\$6,000.00	260	005		
Vallone	Astoria Restoration Association, Inc.**	11-2431334	DSBS	(\$30,000.00)	801	002		
Vallone	Astoria Restoration Association, Inc.**	11-2431334	DSBS	(\$10,000.00)	801	002		
Vallone	Doe Fund, Inc., The**	13-3412540	DHS	\$40,000.00	071	200		

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Discretionary - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Lander	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	(\$2,250.00)	125	003		
Lander	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2649513	DFTA	\$2,250.00	125	003		
Lander	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	(\$2,750.00)	125	003		
Lander	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2649513	DFTA	\$2,750.00	125	003		
Gennaro	South Asian Council for Social Services	11-3232920	DFTA	(\$3,000.00)	125	003		
Gennaro	South Asian Council for Social Services	11-3632920	DFTA	\$3,000.00	125	003		

* Indicates pending completion of pre-qualification review.

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

CHART 3: Youth Discretionary - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Cabrera	Mount Hope Housing Company, Inc.	13-3419970	DYCD	(\$2,250.00)	260	312		
Cabrera	Police Athletic League, Inc.	13-5596811	DYCD	\$2,250.00	260	312		
Gentile	Brooklyn Aquarium Society, Inc.	11-2461838	DYCD	(\$2,000.00)	260	312		
Gentile	Brooklyn Aquarium Society, Inc.	11-2461838	DYCD	\$2,000.00	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Eugene	CAMBA, Inc.	11-2480339	DYCD	(\$4,000.00)	260	312		
Eugene	Flatbush Youth Association, Inc.	11-3287922	DYCD	\$4,000.00	260	312		
Crowley	Sacred Heart School	11-2202799	DYCD	(\$5,000.00)	260	312		
Crowley	Sacred Heart School	11-2202799	DYCD	\$5,000.00	260	312	Greater Ridgewood Youth Council	11-2518141
Mendez	New Alternatives for LGBT Homeless Youth	27-2151000	DYCD	(\$3,500.00)	260	312		
Mendez	Hetrick-Martin Institute, Inc.	13-3104537	DYCD	\$3,500.00	260	312		
Vann	Society for the Preservation of Weeksville and Bedford-Stuyvesant His	73-2330454	DYCD	(\$10,000.00)	260	312		
Vann	Society for the Preservation of Weeksville and Bedford-Stuyvesant His	23-7330454	DYCD	\$10,000.00	260	312		

* Indicates pending completion of pre-qualification review.

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

CHART 4: Cultural After School Adventure Initiative - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Koo	Godwin Ternbach Museum	11-6080521	DCLA	(\$20,000.00)	126	003	
Koo	Queens College Foundation - Godwin Ternbach Museum	11-6080521	DCLA	\$20,000.00	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 5: DYCD Food Pantries - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn	St. Mark Church Sheepshead Bay Food Pantry	11-1694941	DYCD	(\$11,250.00)	260	005	
Brooklyn	St. Mark Church Sheepshead Bay Food Pantry	11-2202247	DYCD	\$11,250.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 6: HIV Prevention - Evidence-Based Behavioral Interventions - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Sunset Park Family Health Center, Inc.	20-2508411	DOHMH	(\$84,062.00)	816	112	
Sunset Park Health Council, Inc. dba Lutheran Family Health Centers	20-2508411	DOHMH	\$84,062.00	816	112	

* Indicates pending completion of pre-qualification review.

CHART 7: Infant Mortality Initiative - Fiscal 2014

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Sunset Park Health Council dba Lutheran Family Health Centers	11-1839567	DOHMH	(\$22,320.42)	816	113	
Sunset Park Health Council dba Lutheran Family Health Centers	20-2508411	DOHMH	\$22,320.42	816	113	

* Indicates pending completion of pre-qualification review.

CHART 8: Local Initiatives - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Conduit EIN	*
Vann	Paul J Cooper Center For Human Services	11-2245967	OCJC	(\$7,000.00)	098	002			
Vann	Center for NuLeadership on Urban Solutions	45-4968344	OCJC	\$7,000.00	098	002			
Weprin	South Asian Council for Social Services	11-3232920	DYCD	(\$5,000.00)	260	005			
Weprin	South Asian Council for Social Services	11-3632920	DYCD	\$5,000.00	260	005			

* Indicates pending completion of pre-qualification review.

CHART 9: Youth Initiatives - Fiscal 2013

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Conduit EIN	*
Williams	Paul J Cooper Center For Human Services	11-2245967	DYCD	(\$6,214.00)	260	312			
Williams	Center for NuLeadership on Urban Solutions	45-4968344	DYCD	\$6,214.00	260	312			
Viverito	Paul J Cooper Center For Human Services	11-2245967	DYCD	(\$5,000.00)	260	312			
Viverito	Center for NuLeadership on Urban Solutions	45-4968344	DYCD	\$5,000.00	260	312			

* Indicates pending completion of pre-qualification review.

CHART 10: Purpose of Funds Changes - Fiscal 2014

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Wills	American Bangali Hindu Foundation, Inc	26-0741506	DYCD	(\$3,500.00)	To teach children music, how to play instruments, the arts, help immigrants with their english skills, and to teach the Bengali language (read and write).	
Local	Wills	American Bangali Hindu Foundation, Inc	26-0741506	DYCD	\$3,500.00	To support programmatic cost for Language Training.	
Local	Wills	Federation of Hindu Mandirs USA Inc.	11-3276618	DYCD	(\$8,000.00)	To support the Hindu Women's Forum, Hindu Youth Forum, and the Mahatma Gandhi Peace March.	
Local	Wills	Federation of Hindu Mandirs USA Inc.	11-3276618	DYCD	\$8,000.00	To support programmatic costs for the Annual Women's Forum, Youth Forum, and the Mahatma Gandhi Peace March.	
Local	Wills	No Doubt, Inc.	04-3686397	DYCD	(\$7,000.00)	To provide Leadership and Character Development workshops, academic counseling, and entrepreneurial training to the public. Funding to cover the costs of events, speakers, program instructors, equipment, utilities, space rental, and office supplies.	
Local	Wills	No Doubt, Inc.	04-3686397	DYCD	\$7,000.00	To support programmatic costs for Leadership and Character Development workshops, academic counseling, and entrepreneurial training to the public.	
Local	Wills	NUR-UL-ISLAM	03-0417877	DYCD	(\$8,000.00)	To provide meals for the poor and needy.	
Local	Wills	NUR-UL-ISLAM	03-0417877	DYCD	\$8,000.00	To offset cost for running food program for the needy.	
Local	Wills	Amity Baptist Church	11-2014196	DYCD	(\$20,000.00)	To provide stipends to participants and staff of the Summer Exposure Program for young people ages 13-15. Also to provide snacks and arts and crafts for the Day Camp for ages 6-15.	
Local	Wills	Amity Baptist Church	11-2014196	DYCD	\$20,000.00	To offset programmatic costs for Summer and Day Camp Program including stipends to participants	
Youth	Gennaro	Young Israel of Kew Gardens Hills	11-1948880	DYCD	(\$10,000.00)	The funds will be used to pay for the salary of the Young Israel of Kew Gardens Hills Youth Department Director.	
Youth	Gennaro	Young Israel of Kew Gardens Hills	11-1948880	DYCD	\$10,000.00	Funds will be used to pay the cost of the numerous events that our Youth Program runs throughout they year.	
Local	Fidler	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DYCD	(\$140,000.00)	To operate community programs for older adults at 22 satellite sites that meet throughout southern Brooklyn, providing a range of services including health and wellness programs , nutritional workshops and healthy eating alternatives and social activities.	
Local	Fidler	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DYCD	\$140,000.00	Funds will be used for youth and community programming including the operation of various sports clinics, recreational center activities, events and intergenerational services to the elderly.	
Youth	King	National Council Of Negro Women, Inc.	91-1917517	DYCD	(\$4,000.00)	The specific program is a college preparatory program targeting youth between the ages of 14-18 to prepare them for the P/SAT and ACT examinations. The funds will be used for Consultants/teachers, computer equipment and teaching equipment.	
Youth	King	National Council Of Negro Women, Inc.	91-1917517	DYCD	\$4,000.00	The specific program is a college preparatory program targeting youth between the ages of 14-18 to prepare them for the P/SAT and ACT examinations. The funds will be used for Consultants/teachers, computer equipment such as a computer, a computer car, a projector and teaching equipment. The program is being offered for an additional six more weeks due to growing enrollment, and so the funds are also being used for more books and supplies towards this change.	

* Indicates pending completion of pre-qualification review.

CHART 10: Purpose of Funds Changes - Fiscal 2014 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Chin	Downtown Community Television Center, Inc.	13-2742777	DYCD	(\$3,500.00)		
Local	Chin	Downtown Community Television Center, Inc.	13-2742777	DYCD	\$3,500.00	DCTV is requesting support for a series of evening public film screenings at the DCTV firehouse facility in Chinatown	
Local	Viverito	Union Settlement Association	13-1632530	DYCD	(\$11,000.00)	To support a Therapeutic and Recreational Summer Camp Program at PS 146 for children ages 5 to 12 with severe physical, mental and/or emotional disabilities and their siblings. This funding will also support an anti-littering initiative in East Harlem.	
Local	Viverito	Union Settlement Association	13-1632530	DYCD	\$11,000.00	To support a Therapeutic and Recreational Summer Camp Program at PS 146 for children ages 5 to 12 with severe physical, mental and/or emotional disabilities and their siblings. This funding will also support the work of the East Harlem/Bronx LGBT Taskforce.	
Local	Cabrera	Mi Premo Herencia	20-0029246	DYCD	(\$10,000.00)	To host an annual parade in the bronx.	
Local	Cabrera	Mi Premo Herencia	20-0029246	DYCD	\$10,000.00	MI PREMIO HERENCIA DOMINICANA DE LA GRAN PARADA DEL BRONX for the past 21 years has traditionally carried out and continues to host an annual parade in the bronx which includes but is not limited to: the improvement and advancement of our culture; the arts; the coordination of various musical productions and community festivals.	
Local	Wills	Morris Brown Helping Hand New York Ltd.	46-1895903	DYCD	(\$7,000.00)	To expand the Soup Kitchen and Food Pantry's lower level facility by 5,000 sq. feet to include a computer lab and library.	
Local	Wills	Morris Brown Helping Hand New York Ltd.	46-1895903	DYCD	\$7,000.00	Funding support to offset the cost of running the soup kitchen/food pantry.	
Youth	Wills	Amity Baptist Church	11-2014196	DYCD	(\$5,000.00)	To promote the Summer Exposure Program and Day Camp by providing stipends to participants aged 13-15 and staff as well as arts and crafts.	
Youth	Wills	Amity Baptist Church	11-2014196	DYCD	\$5,000.00	To offset programic costs for Summer and Day Camp Program including stipends to participants	
Aging	Garodnick	Carnegie Hall Corporation	13-1923626	DFTA	(\$3,500.00)	Funding will support free public Carnegie Hall music events, including outreach to hospitals and senior centers.	
Aging	Garodnick	Carnegie Hall Corporation	13-1923626	DFTA	\$3,500.00	Funding will support concerts by Ensemble ACJW at Lenox Hill Senior Center	
Local	Garodnick	Seventh Regiment Armory Conservancy, Inc. d/b/a. Park Avenue Armory	13-4086800	DCLA	(\$3,500.00)	Funding will support the Seventh Regiment Armory's ongoing neighborhood beautification and maintenance program in collaboration with the Doe Fund.	
Local	Garodnick	Seventh Regiment Armory Conservancy, Inc. d/b/a. Park Avenue Armory	13-4086800	DCLA	\$3,500.00	Funding will support the Seventh Regiment Armory's live webcast of an Armory Artist Talk.	
Local	Comrie	Museum of Jewish Heritage	13-3376265	DYCD	(\$3,500.00)	To support programming and operating costs of the Museum's exhibitions.	
Local	Comrie	Museum of Jewish Heritage	13-3376265	DYCD	\$3,500.00	Funds would support education; the many ways we enlighten, inspire, and engage more public school students each year from all of NYC's diverse communities. We provide inclusive access to education; give teachers subject knowledge/teaching methods for a more effective classroom experience; and help make history relevant for young people. Additionally, we are responsive to the needs of minority youth from underserved public schools, after-school programs, and community organizations: participants visit free or at a reduced cost through subvention of transportation and admission fees. In district 27 specifically, we have served Campus Magnet Educational Campus: Business, Computer Applications & Entrepreneurship High School, PAL Edward Byrnes Center, PAL 204th Street, and J..H.S. 210 Elizabeth Blackwell.	

* Indicates pending completion of pre-qualification review.

CHART 10: Purpose of Funds Changes - Fiscal 2014 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Fidler	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DYCD	(\$140,000.00)	To operate community programs for older adults at 22 satellite sites that meet throughout southern Brooklyn, providing a range of services including health and wellness programs , nutritional workshops and healthy eating alternatives and social activities.	
Local	Fidler	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DYCD	\$140,000.00	Funds will be used for youth and community programming including the operation of various sports clinics, recreational center activities, events and intergenerational services to the elderly.	
Youth	Eugene	Ifetayo Cultural Arts Academy, Inc.	11-3027538	DYCD	(\$6,000.00)	To provide services for youth of african descent to assists them in dealing with poverty, violence, drug abuse, immigration issues, drug abuse and domestic violence.	
Youth	Eugene	Ifetayo Cultural Arts Academy, Inc.	11-3027538	DYCD	\$6,000.00	The Rites of Passage after-school program to serve youth between the ages of 8 and 21 that provides intensive programming and mentoring, African values, cultural awareness and global community, financial education and asset building.	
Local	Eugene	South Brooklyn Community Emergency Response Team (CERT)	87-0788860	OEM	(\$4,000.00)		0
Local	Eugene	South Brooklyn Community Emergency Response Team (CERT)	87-0788860	OEM	\$4,000.00	Funds are to purchase communication equipment so CERT can keep track of any teams that are sent out to perform recon, search and rescue, triage, or disaster medical operations. Equipment includes, radios, antennas, a power source. Also, medical supplies and emergency food to feed the team during prolonged operations and possible to feed the elderly and inform in the community district.	
Local	CC	Greenhope Services for Women	13-2813350	DYCD	(\$50,000.00)	Funding to maintain its Domestic Violence Services at current levels, supporting the provision of workshops, counseling, and case management services. . The workshops help women address the emotional issues brought about by the experience of personal violence, to understand the relationship between childhood trauma and adult involvement in violent relationships, and to "never again" become involved in violent relationships.	
Local	CC	Greenhope Services for Women	13-2813350	DYCD	\$50,000.00	To fund a Mother and Child Recovery Program to support formerly incarcerated mothers and their children through the provision of child care and career/education services. Our Philip Reed Child Development Center will provide structured child care, individualized education, prenatal consultations, meals, family services, and social service referrals. Our Career/Educational Program will help mothers obtain their GEDs and pursue educational opportunities in preparation for the job market.	
Local	Levin	Brooklyn Heights Association Inc.	11-1504005	DPR	(\$3,500.00)	To support the work of the Promenade Garden Conservance. Funds will be used to help underwrite the gardener's compensation, to purchase plant material, to develop print and on-line promotional materials, and to cover fundraising expenses.	
Local	Levin	Brooklyn Heights Association Inc.	11-1504005	DPR	\$3,500.00	To support the work of the Promenade Garden Conservancy. Funds will be used to help underwrite the gardener's compensation, to purchase plant material, and to develop print and on-line materials.	
Local	Levin	Outreach Project	11-2518262	DYCD	(\$8,000.00)		
Local	Levin	Outreach Project	11-2518262	DYCD	\$8,000.00	Our Greenpoint unit, a fully-integrated tri-lingual (English, Spanish, and Polish facility, supports a highly trained multidisciplinary treatment team that provides clinical services.Funding from the Council would support a part time Training and Outreach counselor.	

* Indicates pending completion of pre-qualification review.

CHART 10: Purpose of Funds Changes - Fiscal 2014 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Greenfield	American Friends of Chasdei Lev	20-3033366	DYCD	(\$5,000.00)	Funds will support Holiday Food Program. This program helps provide food to underpaid and under-appreciated teachers during the holiday seasons. In this case, funds will be used for food distribution and administrative/ back office costs that will enable us to streamline our program/services.	
Local	Greenfield	American Friends of Chasdei Lev	20-3033366	DYCD	\$5,000.00	Funds will support the organization's food program. Specifically, it will fund the shipment of food in bulk that is distributed to the needy. Additionally, funds will be used for administrative/back office costs that will enable us to streamline our program/services.	
Local	Greenfield	Department of Transportation	13-6400434	DOT	(\$6,000.00)		
Local	Greenfield	Department of Transportation	13-6400434	DOT	\$6,000.00	The funds will be used for safety education as well as providing free bike helmet fittings to adults and children.	
Youth	Greenfield	Mekimi	55-0870419	DYCD	(\$15,000.00)	Funding used for retreats, parties, trips, gifts, and other services for the sick patient and his/her family. Funds will also be used to train volunteers.	
Youth	Greenfield	Mekimi	55-0870419	DYCD	\$15,000.00	Funds will be used for therapeutic outings for patients and siblings, to provide social support and stress relief. Funds will also be used to train volunteers.	
Youth	Greenfield	Civil Aid Services, Inc.	20-3025823	DYCD	(\$3,500.00)	Funds used to provide various workshops to the public on subjects including fire safety, traffic safety, and disaster (earthquake) safety, at three different locations. Funds will also be used to create an annual journal which promotes our work, host a fundraiser, and will allow us to provide uniforms and CPR/first-aid training to our members.	
Youth	Greenfield	Civil Aid Services, Inc.	20-3025823	DYCD	\$3,500.00	Funds used to provide various workshops to the public on subjects including fire safety, traffic safety, and disaster (earthquake) safety, at three different locations. Funds will allow us to provide uniforms and CPR/first-aid training to our members.	
Local	Greenfield	Congregation Bnai Yosef	11-1994182	DFTA	(\$10,000.00)	Funds used to provide nutritious food to the people who visit the facility every day, including a significant number of seniors.	
Local	Greenfield	Congregation Bnai Yosef	11-1994182	DFTA	\$10,000.00	Funds are used to provide nutritious food to people who visit the facility on a daily basis, including a significant number of seniors, reaching all levels of the public by advertising in Community Magazine and fliering along commercial strips.	
Local	Vacca	Catholic Widows and Widowers of the Bronx	13-3715149	DYCD	(\$1,000.00)	To provide funds for widows and widowers to meet with each other and socialize and adjust to single life.	
Local	Vacca	Catholic Widows and Widowers of the Bronx	13-3715149	DYCD	\$1,000.00	To provide funds for widows and widowers to meet with each other and socialize, attend events and trips, and adjust to single life. Anyone in the community in need of services is welcome, regardless of religious affiliation.	
Local	Vacca	Chester Civic Improvement Association	13-3908492	DYCD	(\$5,000.00)	To offset civic meeting costs, mailings, newsletters, and insurance costs.	
Local	Vacca	Chester Civic Improvement Association	13-3908492	DYCD	\$5,000.00	To provide funds for the regular meetings of the civic association, cover mailing and production costs for newsletter, and to help offset maintenance and insurance costs for the civic association.	
Youth	Gentile	Learn My History, Inc.	20-5794552	DYCD	(\$1,000.00)	To provide mentorship, presentations and performances by volunteers from the education, business and entertainment world, for middle and high school at-risk youth.	
Youth	Gentile	Learn My History, Inc.	20-5794552	DYCD	\$1,000.00	To defray the operating cost of the mentorship program for middle and high school students	
Local	Gentile	HS or Telecommunication Arts & Technology	13-6400434	DOE	(\$1,000.00)	To support the activities of this public high school's Parent Teacher Association as they better the school for both students and their parents and guardians.	
Local	Gentile	HS or Telecommunication Arts & Technology	13-6400434	DOE	\$1,000.00	To support PTA activities to benefit both children and parents, including the purchase of supplies for the school.	
Local	Gentile	New Utrecht High School	13-6400434	DOE	(\$1,000.00)	To support the activities of this public high school's Parent Teacher Association as they better the school for both students and their parents and guardians.	
Local	Gentile	New Utrecht High School	13-6400434	DOE	\$1,000.00	To support PTA activities to benefit both children and parents, including the purchase of supplies for the school.	

* Indicates pending completion of pre-qualification review.

CHART 10: Purpose of Funds Changes - Fiscal 2014 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Boro	Rose	Daughters of Africa, Inc.	13-4175519	DYCD	(\$5,000.00)	To support Daughters of Africa, providing youth with workshops on bullying and police interactions.	
Boro	Rose	Daughters of Africa, Inc.	13-4175519	DYCD	\$5,000.00	Daughters of Africa aids in the efficient use of existing services to help young people become positive civic leaders. It also works to identify and fill gaps in the recreational and service network in the local community. FY14 funding will be used for programming for SI youth including an Awards Dinner recognizing community leaders and students who have been community leaders; a trip to Harlem Museum; and a holiday bowling party. All programming is open to youth from throughout Staten Island.	
Local	Rose	Peace Action Fund of New York State, Inc.	010885806	DYCD	(\$5,000.00)	To support a student chapter at the College of Staten Island and to support Staten Island activities, including anti-gun violence programs and an annual Make Food Not War dinner.	
Local	Rose	Peace Action Fund of New York State, Inc.	010885806	DYCD	\$5,000.00	Funds will be used to develop a student chapter at the College of Staten Island and to help support our Staten Island chapter's activities, including for anti-gun violence, moving the money from weapons and wars to fund human needs and our communities, and truth in recruiting.	
Aging	Cabrera	Kittay House Jewish Home Lifecare Inc.	13-2619576	DFTA	(\$5,000.00)	To provide the residents of Kittay House's 295 apartments activities on and off-site throughout the year. Including a choir commemorating Dr. Martin Luther King, Jr., a Hispanic Heritage celebration, classes, concerts, museum visits.	
Aging	Cabrera	Kittay House Jewish Home Lifecare Inc.	13-2619576	DFTA	\$5,000.00	To provide the residents of Kittay House's 295 apartments activities on and off-site throughout the year. Including a choir commemorating Dr. Martin Luther King, Jr., a Hispanic Heritage celebration, classes, concerts, museum visits.	
Local	Eugene	CAMBA, Inc.	11-2480339	DYCD	(\$4,000.00)	To provide for the Infant Mortality Reduction Initiative that does outreach concerning preconception, pregnancy assistance, developmental issues and child abuse and neglect.	
Local	Eugene	CAMBA, Inc.	11-2480339	DYCD	\$4,000.00	Funds will be used to support Community Development and will provide programming for sanitation receptacles & supplies, economic development, and community gardening.	
Local	Barron	United Community Centers	11-1950787	DYCD	(\$100,000.00)	UCC will provide free immigration legal services, expanding existing services, as well as provide English language classes, focusing on language and literacy workplace skills.	
Local	Barron	United Community Centers	11-1950787	DYCD	\$100,000.00	Funding will be used to improve UCC's immigration assistance services by creating a free immigration clinic, to expand its offerings of Civics classes, and to conduct community-wide outreach to increase the reach of its services. The funding will also be used to implement a SAT Prep and College Readiness program targeted to the immigrant community.	
Local	Fidler	New Way Circus Center, Inc.	11-3271895	DYCD	(\$3,500.00)	To support curriculum based theater field trips for students in Council District 46.	
Local	Fidler	New Way Circus Center, Inc.	11-3271895	DYCD	\$3,500.00	fund be used for services performed for the CBO by the World Famous Harlem Wizard Basketball Game Show. The award funding will be used to cover artists payments for 2 show dates: 7.15.13 and 7.16.13	

* Indicates pending completion of pre-qualification review.

CHART 11: Purpose of Funds Changes - Fiscal 2013

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Wills	New Jerusalem Community Development Corp.	20-4172472	DYCD	(\$9,000.00)	To support the food pantry program which currently serves seniors and community residents in District 28. The program is open to the community two days per week.	
Local	Wills	New Jerusalem Community Development Corp.	20-4172472	DYCD	\$9,000.00	To support Afterchool Enrichment Programming.	
Aging	Greenfield	St. Athanasius Golden Age Club	11-1639837	DFTA	(\$15,250.00)	The funding will cover the costs for the catered meals, refreshments and trips for seniors.	
Aging	Greenfield	St. Athanasius Golden Age Club	11-1639837	DFTA	\$15,250.00	Funds will be used to provide congregate luncheons to seniors as well as trips to NYC cultural institutions, exposing seniors to events that honor their heritages.	
Local	Greenfield	St. Athanasius Golden Age Club	11-1639837	DFTA	(\$4,750.00)	The funding will cover the costs for the catered meals, refreshments and trips for seniors.	
Local	Greenfield	St. Athanasius Golden Age Club	11-1639837	DFTA	\$4,750.00	Funds will be used to provide congregate luncheons to seniors as well as trips to NYC cultural institutions, exposing seniors to events that honor their heritages.	

* Indicates pending completion of pre-qualification review.



NEW YORK CITY COUNCIL
CONFLICTS OF INTEREST & DISCLOSURE FORM
Disclosures Relating to Fiscal Year 2014 and Fiscal Year 2013 **Expense Budget**
March 12, 2014

- No organization has paid me, any of my staff members or employees, or any person with whom I am associated, either directly or indirectly, in connection with my support of any City funding.¹
- Neither I nor anyone with whom I am associated has any involvement with any of the organizations listed in the Schedule C of the Fiscal Year 2014 and Fiscal Year 2013 Expense Budget, **OR if there is such an involvement**, I have fully disclosed that involvement on the attached form (“Council Member Disclosures”).²
- For each organization listed in Schedule C of the Fiscal Year 2014 and Fiscal Year 2013 Expense Budget where my staff member or a person associated with my staff member is involved, I have instructed the staff member not to participate in any of that organization’s business dealings with the City, including funding requests.³

Council Member Signature

Dated

Council Member Printed Name

¹ Persons and entities with whom I am “associated” are: spouse or domestic partner; child; parent; sibling; anyone with whom I have a business or other financial interest (including any person sharing my home); and each firm in which I have a present or potential interest. (NYC Charter § 2601(5)).

² A Council Member is “involved” with an organization if he or she has a paid position or any unpaid policy-making position that he or she holds in a personal capacity. An associated person is “involved” with an organization if he or she holds a paid position.

³ **Questions or issues?** Please call Tanisha Edwards in Finance (212-227-2923) or Jeremy Plofker in OGC (212-341-9512).

Group:

Name of Person

Involvement with the Group:

That Person's

Relationship to Member:

That Person's

Position at the Group:

Group:

Name of Person

Involvement with the Group:

That Person's

Relationship to Member:

That Person's

Position at the Group:

Group:

Name of Person

Involvement with the Group:

That Person's

Relationship to Member:

That Person's

Position at the Group:

Group:

Name of Person

Involvement with the Group:

That Person's

Relationship to Member:

That Person's

Position at the Group:
