

# EXHIBIT A

CHART 1: Local Initiatives

Member	Organization	EIN Number	Agency	Amount	Agcy #	UJA	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Dickens	Children's Health Fund, The	13-3468427	DYCD	\$3,500.00	260	312		
Dickens	Frederick E. Samuel MHOP Tenant's Association	13-6400434	MISC	\$3,500.00	098	002		
Dickens	Links, Inc., The	11-6078912	DOHMH	(\$5,000.00)	816	113		
Dickens	Community Works, Inc.	13-3680813	DYCD	(\$1,000.00)	126	021		
Dickens	Studio Museum in Harlem, The	13-2590805	DCA	(\$1,000.00)	125	003		
Jackson	Aquidah Israel - Moriah Older Adult Luncheon Club	13-3975090	DFTA	\$1,000.00	126	003		
Jackson	Alvin Alley Dance Foundation, Inc.	13-2684273	DCA	\$2,000.00	126	003		
Jackson	Computers for Youth Foundation, Inc.	13-3935309	DOE	(\$1,000.00)	040	454		
Jackson	Northern Manhattan Improvement Corporation	13-2972415	HPD	(\$2,000.00)	806	009		
Liu	Vietnam Veterans of America, Inc. - Queens Chapter #32	23-7259702	DYCD	(\$5,000.00)	260	005	Maspeth Town Hall, Inc.	23-7259702
Liu	Vietnam Veterans of America, Inc. - Queens Chapter #32	11-2629339	DYCD	\$5,000.00	260	005	Maspeth Town Hall, Inc.	23-7259702
Mitchell	Vietnam Veterans of America	05-1252230	DYCD	(\$2,000.00)	260	005	United Activities Unlimited, Inc.	13-2921483
Mitchell	Vietnam Veterans of America, Chapter 421	06-1252230	DYCD	\$2,000.00	260	005	United Activities Unlimited, Inc.	13-2921483
White, Jr.	Department of Parks and Recreation	13-3661657	DPR	(\$68,000.00)	846	006		
White, Jr.	Department of Parks and Recreation	13-6400434	DPR	\$68,000.00	846	006		
CC-Dickens	NAACP New York City ACT-SO	20-2538102	DYCD	(\$15,000.00)	260	312		
CC-Dickens	New York City ACT-SO, Inc.	20-2538102	DYCD	\$15,000.00	260	312		
Jackson	Specialized Science High School Initiative, Ltd.	20-8365360	DOE	(\$10,000.00)	040	402		
Jackson	Science School Initiative, Ltd.	20-8365360	DOE	\$10,000.00	040	402		
CC	Friends of Sunnyside Gardens, Inc.	EX245050	DPR	(\$20,000.00)	846	006		
CC	Sunnyside Gardens Community Association, Inc.	11-1953751	DPR	\$20,000.00	846	006		
Fidler	Jewish Association for Services for the Aged (JASA) - HES Senior Center	11-1642720	DFTA	(\$13,500.00)	125	003		
Fidler	Jewish Association for Services for the Aged (JASA) - Temple Emanuel/HES Senior Center	11-1642720	DFTA	(\$6,000.00)	125	003		
Fidler	Jewish Association for Services for the Aged (JASA) - HES Senior Center	13-2620896	DFTA	\$13,500.00	125	003		
Fidler	Jewish Association for Services for the Aged (JASA) - Temple Emanuel/HES Senior Center	13-2620896	DFTA	\$6,000.00	125	003		
Dickens	Harlem Hospital Center	13-2655001	HHC	(\$4,000.00)	819	001		
CC-Dickens	Harlem Hospital Center	13-3552154	HHC	(\$25,000.00)	819	001		
Dickens	Harlem Hospital Center	13-3092676	HHC	\$4,000.00	819	001		
CC-Dickens	Harlem Hospital Center	13-3092676	HHC	\$25,000.00	819	001		
Koppell	Kingsbridge Riverdale Van Cortlandt Development Corporation	13-3567987	DSBS	(\$5,000.00)	801	002		
Koppell	Kingsbridge Riverdale Van Cortlandt Development Corporation	13-3097905	DSBS	\$5,000.00	801	002		
Comrie	York College Foundation	11-2137749	CUNY	(\$35,000.00)	042	001		
Comrie	York College Performing Arts Center	11-2982841	CUNY	\$35,000.00	042	001		
Gentile	Southwest Brooklyn Citizens Corps, Ltd. d/b/a Community Emergency Response Team - CERT 1 NYC	20-1759111	DYCD	(\$2,500.00)	260	005		
Gentile	Southwest Brooklyn Citizens Corps, Ltd. d/b/a Community Emergency Response Team - CERT 1 NYC	20-1759111	DYCD	\$2,500.00	260	005	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931
Gentile	Intermediate School 259K Parent Teacher Association - Calendars	13-6400434	DOE	(\$1,000.00)	040	402	GALAXY	
Gentile	Intermediate School 259K - Calendars	13-6400434	DOE	\$1,000.00	040	402	GALAXY	

\* Indicates pending completion of pre-qualification review.

CHART 1: Local Initiatives (continued)

Member	Organization	EIN Number	Agency	Amount	Agcy #	UJA	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Jackson	Palante Harlem, Inc.	80-0209989	HPD	(\$20,000.00)	806	009	Northern Manhattan Improvement Corporation	13-2972415
Jackson	Palante Harlem, Inc.	80-0209989	HPD	\$20,000.00	806	009		
Mealy	QidaMaMi HaYeLe SeLaSe Supreme Regal Lodge, Inc.	74-3197131	DYCD	(\$5,000.00)	260	005		
Mealy	Van Dyke I	13-6400434	MISC	\$5,000.00	098	002		
Gennaro	Chaverim of Queens, Inc.	26-0854958	DYCD	(\$2,500.00)	260	005	Samuel Field YM & YWHA, Inc.	11-3071518
Gennaro	Center for the Women of New York, Inc., The	11-2876888	DYCD	\$2,500.00	260	005		
Gennaro	Northeast Queens Jewish Community Council, Inc.	54-2144283	DYCD	(\$2,857.00)	260	005		
Gennaro	King Manor Association of Long Island, Inc.	11-2396324	DCA	\$2,857.00	126	003		
CC-Black, Latino & Asian Caucus	Community Legal Resource Network (CLRIN)	19-1988190	CUNY	(\$15,000.00)	042	001		
CC-Black, Latino & Asian Caucus	Community Legal Resource Network (CLRIN)	11-3235349	CUNY	\$15,000.00	042	001		
Manhattan Del.	Latino International Theater Festival of New York, Inc.	05-0548694	DCA	(\$3,500.00)	126	003		
Manhattan Del.	Latino International Theater Festival of New York, Inc.	51-0548694	DCA	\$3,500.00	126	003		
Weprin	Music Outreach - Learning Through Music, Inc.	13-7219997	DCA	(\$5,000.00)	126	003		
Weprin	Music Outreach - Learning Through Music, Inc.	13-6219997	DCA	\$5,000.00	126	003		
Comrie	Music Outreach - Learning Through Music, Inc.	13-7219997	DCA	(\$5,000.00)	126	003		
Comrie	Music Outreach - Learning Through Music, Inc.	13-6219997	DCA	\$5,000.00	126	003		
Sears	Music Outreach - Learning Through Music, Inc.	13-7219997	DCA	(\$4,000.00)	126	003		
Sears	Music Outreach - Learning Through Music, Inc.	13-7219997	DCA	\$4,000.00	126	003		
White, Jr	New York City Coalition Against Hunger, Inc.	13-3471530	DYCD	(\$5,000.00)	260	005		
White, Jr	New York City Coalition Against Hunger, Inc.	13-3471350	DYCD	\$5,000.00	260	005		
Oddo	Nigerian-American Community Association, Inc.	20-0542829	DYCD	(\$3,500.00)	260	005	United Activities Unlimited, Inc.	13-2921483
Oddo	Nigerian-American Community Association, Inc.	20-0542826	DYCD	\$3,500.00	260	005	United Activities Unlimited, Inc.	13-2921483
CC-Felder,	Otsar Family Services, Inc.	11-2061112	DYCD	(\$20,000.00)	260	312		
Recchia	Otsar Family Services, Inc.	11-2601112	DYCD	\$20,000.00	260	312		
CC-Felder,	Queens Lesbian and Gay Pride Committee, Inc.	11-3414659	DYCD	(\$10,000.00)	260	005		
Liu	Queens Lesbian and Gay Pride Committee, Inc.	11-3146598	DYCD	\$10,000.00	260	005		
Liu	Queens Lesbian and Gay Pride Committee, Inc.	35-2322897	DCA	(\$10,000.00)	126	003	Fractured Atlas Productions, Inc.	11-3451703
Yassky	RoofTop Films, Inc.	35-2323897	DCA	\$10,000.00	126	003	Fractured Atlas Productions, Inc.	11-3451703
Yassky	RoofTop Films, Inc.	22-7016007	DCA	(\$4,000.00)	126	003		
Liu	Queens Historical Society	23-7016007	DCA	\$4,000.00	126	003		
Quinn	Sound Portraits Productions, Inc.	13-3573011	DCA	(\$5,000.00)	126	003		
Quinn	Sound Portraits Productions, Inc.	13-3753011	DCA	\$5,000.00	126	003		
DeBlasio	Tomche Shabbos of Boro Park and Flatbush	11-2411737	DYCD	(\$20,000.00)	260	005		
DeBlasio	Tomche Shabbos of Boro Park and Flatbush	11-3518348	DYCD	\$20,000.00	260	005		
CC-Black, Latino & Asian Caucus	Medgar Evers College, Center for Law and Social Justice	11-3198810	CUNY	(\$25,000.00)	042	001		
CC-Black, Latino & Asian Caucus	Center for Law and Social Justice, Medgar Evers College	13-1988190	CUNY	\$25,000.00	042	001		

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CHART 1: Local Initiatives (continued)

Member	Organization	EIN Number	Agency	Amount	Agcy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Arroyo	Urban Homesteading Assistance Board (U-HAB), Inc.	13-2902790	HPD	(\$5,000.00)	806	009		
Arroyo	Urban Homesteading Assistance Board (U-HAB), Inc.	13-2902798	HPD	\$5,000.00	806	009		
Ignizio	Erlingville Lutheran Church and School	13-1974368	DYCD	(\$2,000.00)	260	312		
Ignizio	Grace Foundation of New York	13-4131863	DYCD	(\$5,000.00)	260	312		
Ignizio	Where to Turn, Inc.	20-0404386	DYCD	\$7,000.00	260	005		
Quinn	Public School 3M	13-6400434	DOE	(\$7,000.00)	040	402		
Quinn	Public School 41M	13-6400434	DOE	(\$5,000.00)	040	402		
Quinn	Public School 11M	13-6400434	DOE	\$6,000.00	040	402		
Quinn	Public School 33M	13-6400434	DOE	\$6,000.00	040	402		
Mitchell	New Lane Shores Senior Citizens Resident Association, Inc.	33-1169339	DFTA	(\$1,500.00)	125	003		
Mitchell	New Lane Shores Senior Citizens Resident Association, Inc.	33-1169339	DYCD	\$1,500.00	260	005		
Avella	Whitestone Community Volunteer Ambulance Service, Inc.	11-2590794	FDNY	(\$4,000.00)	057	005	Whitestone Community Volunteer Ambulance Service, Inc.	11-2590794
Avella	Little Neck-Douglas Community Ambulance Corps, Inc.	11-6028583	FDNY	\$2,000.00	057	005	Whitestone Community Volunteer Ambulance Service, Inc.	11-2590794
Avella	College Point Community Ambulance Corps, Inc.	11-6037745	FDNY	\$2,000.00	057	005	Whitestone Community Volunteer Ambulance Service, Inc.	11-2590794
Recchia	Astella Development Corporation	11-2458675	DSBS	(\$20,000.00)	801	002		
CC-Fidler, DeBlasio, Recchia	Astella Development Corporation	11-2458675	HPD	\$20,000.00	806	009		
CC-Fidler, DeBlasio, Recchia	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DSBS	(\$40,000.00)	801	002		
CC-Fidler, DeBlasio, Recchia	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$40,000.00	125	003		
CC-Fidler, DeBlasio, Recchia	Polonians Organized to Minister Our Community (POMOC), Inc.	11-2594500	DFTA	(\$5,000.00)	125	003		
Crowley	Glendale Volunteer Ambulance Corps, Inc.	23-7348786	FDNY	\$3,500.00	057	005		
Crowley	Federazione Italo-Americana di Brooklyn and Queens, Inc.	11-3044143	DYCD	\$1,500.00	260	312	Maspeth Town Hall, Inc.	23-7259702
Jackson	Russian American Cultural Heritage Center, Inc. The	02-0712132	DYCD	(\$3,500.00)	260	312		
Jackson	Russian American Cultural Heritage Center, Inc. The	02-0712132	DCA	\$3,500.00	126	003		
Barron	Unity Plaza Resident Association, Inc.	13-6400434	MISC	(\$2,300.00)	098	002		
Barron	Unity Plaza Resident Association, Inc.	11-3556789	MISC	\$2,300.00	098	002		
Garodnick	Council on the Environment of New York City, Inc. (CENYC)	13-2765465	DYCD	(\$3,500.00)	260	312		
Garodnick	Samaritans of New York, Inc.	13-3164464	DYCD	\$3,500.00	260	312		
Mendez	Lower East Side Hispanic Committee, The	13-3150147	DYCD	(\$3,500.00)	260	312		
Mendez	Vocational Foundation, Inc.	13-1878246	DYCD	(\$1,500.00)	260	312		
Mendez	Samaritans of New York, Inc.	13-3164464	DYCD	\$5,000.00	260	312		
CC	Vietnam Veterans of America, Inc. - Queens Chapter #32	11-2829339	DYCD	(\$25,000.00)	260	005		
CC	Vietnam Veterans of America, Inc. - Queens Chapter #32	11-2829339	DYCD	\$25,000.00	260	005	Maspeth Town Hall, Inc.	23-7259702
CC-Fidler, Brooklyn Del, CC-Fidler, Brooklyn Del	Tanger Hill at Brooklyn College	11-6066253	CUNY	(\$25,000.00)	042	001		
CC-Fidler, Brooklyn Del	Tanger Hill at Brooklyn College	11-6036253	CUNY	\$25,000.00	042	001		
Nelson	Shorefront Jewish Community Council, Inc.	11-2886161	DFTA	(\$10,000.00)	125	003	Jewish Community Council of Greater Coney Island, Inc.	11-2665181
Nelson	Shorefront Jewish Community Council, Inc.	11-2886161	DFTA	\$10,000.00	125	003		

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CHART 1: Local Initiatives (continued)

Katz	Songs of Love Foundation	11-3314191	DCA	(\$1,200.00)	126	003	Maspeth Town Hall, Inc.	23-7259702	*
Katz	Songs of Love Foundation	11-3314191	DCA	\$1,200.00	125	003			*
Katz	Queens Jewish Community Council, Inc.	23-7172152	DFTA	(\$19,000.00)	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	*
Katz	Queens Jewish Community Council, Inc.	23-7172152	DFTA	(\$6,200.00)	125	003	Queens Jewish Community Council, Inc.	23-7172152	*
Katz	Rego Park Jewish Center	11-1672786	DFTA				Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	*
Katz	Rego Park Jewish Center	11-1672786	DFTA	\$6,200.00	125	003			*
Viverito	East Harlem Council for Human Services, Inc.	13-6213532	DOHMH	(\$10,000.00)	816	113			*
Viverito	Millbrook Houses Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			
Viverito	Wilson Houses Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			
Viverito	Jefferson Houses Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			
Viverito	Johnson Houses Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			
Viverito	East River Houses Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			
Viverito	Lehman Houses Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			
Viverito	Clinton Houses Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			
Viverito	Frederick Douglass Houses Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			
Viverito	UPACA Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			
Viverito	Carver Houses Tenant Association	13-6400434	NYCHA	\$1,000.00	098	002			
CC	East River Development Alliance, Inc.	86-1096987	DYCD	(\$200,000.00)	260	005			
CC	East River Development Alliance, Inc.	86-1096987	MISC	\$200,000.00	098	002			
Seabrook	Unity Neighborhood Center, Inc.	13-4085654	DYCD	(\$30,000.00)	260	312			
Seabrook	Community Works, Inc.	13-3580813	DYCD	\$30,000.00	260	312			
Seabrook	Community Works, Inc.	13-3580813	DYCD	(\$30,000.00)	260	312			
Seabrook	Community Works, Inc.	13-3580813	DCA	\$30,000.00	126	003			
Seabrook	Unity Neighborhood Center, Inc.	13-4085654	DYCD	\$20,000.00	260	312			
Seabrook	Unity Neighborhood Center, Inc.	13-4085654	DYCD	\$5,000.00	260	312			
Seabrook	Fund for the City of New York, Inc. (YW Conservatory for the Theatre International, Inc.	13-2612524	DYCD	(\$15,000.00)	260	312			
Seabrook	Theatre International, Inc.	13-3180793	DYCD	(\$15,000.00)	260	312			
Seabrook	Broadway League, Inc., The	13-0951470	DYCD	(\$5,000.00)	260	312			
Seabrook	Unity Neighborhood Center, Inc.	13-4085654	DYCD	(\$20,000.00)	260	312			
Seabrook	Unity Neighborhood Center, Inc.	13-4085654	DYCD	(\$5,000.00)	260	312			
Seabrook	Community Works, Inc.	13-3580813	DYCD	(\$25,000.00)	260	312			
Seabrook	Community Works, Inc.	13-3580813	DYCD	(\$25,000.00)	260	312			
Seabrook	Community Works, Inc.	13-3580813	DCA	\$25,000.00	126	003			
Eugene	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	(\$20,500.00)	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	*
Eugene	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$20,500.00	125	003			
Fidler	Flatbush Park Jewish Center	11-1969900	DFTA	(\$3,000.00)	125	003			
Fidler	Flatbush Park Jewish Center	11-1969900	DFTA	\$3,000.00	125	003	Bergen Basin Community Development Corporation db/a Millennium Development	11-3199040	*
CC	Jewish Community Council of Canarsie, Inc.	11-2608845	DFTA	(\$50,000.00)	125	003			
Fidler	Jewish Community Council of Canarsie, Inc.	11-2608845	DFTA	(\$27,500.00)	125	003			
CC	Jewish Community Council of Canarsie, Inc.	11-2608845	DFTA	\$50,000.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	*
Fidler	Jewish Community Council of Canarsie, Inc.	11-2608845	DFTA	\$27,500.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	*
Comrie	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DFTA	(\$5,000.00)	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	23-7259702	*
Comrie	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DFTA	\$5,000.00	125	003	Maspeth Town Hall, Inc.		
Liu	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	(\$8,000.00)	125	003			
Liu	Mitchell Linden Senior Citizens Club	06-1356093	DFTA	\$8,000.00	125	003	Jewish Association for Services for the Aged (JASA)	13-2620896	*
Palma	HP Homeowners Association, Inc.	40-5093850	DYCD	(\$25,000.00)	260	005			*
Palma	HP Homeowners Association, Inc.	13-3132218	DYCD	\$25,000.00	260	005			*

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CHART 1: Local Initiatives (continued)

Gerson, Mendez, Garodnick, Lappin, Brewer, Jackson, Viverito, Dickens, Martinez	New York Therapeutic Riding Center	13-3987945	DYCD	(\$3,500.00)	260	312		
Gerson, Mendez, Garodnick, Lappin, Brewer, Jackson, Viverito, Dickens, Martinez	New York Therapeutic Riding Center	13-3104541		\$3,500.00	260	312		
Arroyo	South Bronx Concerned Citizens, Inc.	58-2435898	DYCD	(\$12,500.00)	260	005		*
Arroyo	South Bronx Concerned Citizens, Inc.	58-2435828	DYCD	\$12,500.00	260	005		*
Dickens	Links, Inc., The	11-6078912	DOHMH	(\$5,000.00)	816	113		*
Dickens	North General Hospital	13-2996345	DOHMH	\$5,000.00	816	113		*
Fidler	Young Israel of Bedford Bay	11-2327564	DFTA	(\$8,500.00)	125	003		
Fidler	Young Israel of Bedford Bay	11-1993448	DFTA	\$8,500.00	125	003		
CC	Community Health Care Network	13-3083068	DOHMH	\$142,000.00	816	113		
				\$142,000.00				

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# EXHIBIT B

CHART 2: Aging Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Quinn	VISIONS/Services for the Blind and Visually Impaired	13-1624310	DFTA	(\$10,000.00)	125	003		
Quinn	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DFTA	\$10,000.00	125	003		
Eugene	Consortium for Haitian Empowerment, Inc.	16-1701416	DFTA	(\$6,000.00)	125	003		
Eugene	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	(\$6,000.00)	125	003		
Eugene	Dorchester Senior Citizens Center, Inc.	11-2305581	DFTA	(\$2,000.00)	125	003		
Eugene	Fenimore Senior Center, Inc.	11-2772287	DFTA	\$1,250.00	125	003		
Eugene	St. Gabriel's Episcopal Church Senior Center	11-1646315	DFTA	(\$2,000.00)	125	003		
Eugene	United Relief Association	11-2708452	DFTA	(\$10,000.00)	125	003		
Eugene	Don Divin Group	11-3023840	DFTA	\$9,750.00	125	003		
Eugene	Northeastern Conference of Seventh Day Adventists, Inc.	02-0632575	DFTA	\$15,000.00	125	003		
Eugene	St. Gabriel's Episcopal Church Senior Center	11-1646315	DFTA	(\$16,000.00)	125	003		
Eugene	St. Gabriel's Episcopal Church Senior Center	11-2463892	DFTA	\$16,000.00	125	003		
Arroyo	Hunts Point Multi-Service Center, Inc.	13-2612592	DFTA	(\$7,573.00)	125	003		
Arroyo	Hunts Point Multi-Service Center, Inc.	13-2612532	DFTA	\$7,573.00	125	003		
Ignizio	Meals on Wheels of Staten Island, Inc.	13-2894798	DFTA	(\$4,000.00)	125	003		
Ignizio	Meals on Wheels of Staten Island, Inc.	13-2894978	DFTA	\$4,000.00	125	003		
Sanders	Services Now for Adult Persons (SNAP), Inc.	11-2331538	DFTA	(\$6,000.00)	125	003		
Sanders	Services Now for Adult Persons (SNAP), Inc.	11-2591763	DFTA	\$6,000.00	125	003		
Gentile	Regina Young at Heart	11-2697931	DFTA	(\$1,000.00)	125	003	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931
Gentile	Regina Young at Heart	EX123557	DFTA	\$1,000.00	125	003	St. Rosalia-Regina Pacis Neighborhood Improvement Association, Inc.	11-2697931
Barron	Unity Plaza Long Island Baptist Senior Club	13-6400434	DFTA	(\$6,000.00)	125	003		
Barron	Unity Plaza Long Island Baptist Senior Club	11-3558789	DFTA	\$6,000.00	125	003		
Katz	Queens Jewish Community Council, Inc.	23-7172152	DFTA	(\$1,300.00)	125	003		
Katz	Queens Jewish Community Council, Inc.	23-7172152	DFTA	\$1,300.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Katz	Congregation Shaare Tova Senior Center	11-2478780	DFTA	(\$2,500.00)	125	003	Queens Jewish Community Council, Inc.	23-7172152
Katz	Congregation Shaare Tova Senior Center	11-2478780	DFTA	\$2,500.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Katz	Jewish War Veterans	11-6017633	DFTA	(\$1,500.00)	125	003	Queens Jewish Community Council, Inc.	23-7172152
Katz	Jewish War Veterans	11-6017633	DFTA	\$1,500.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Katz	Workmen's Circle/Arbeter Ring, Inc.	13-6178558	DFTA	(\$2,800.00)	125	003	Queens Jewish Community Council, Inc.	23-7172152
Katz	Workmen's Circle/Arbeter Ring, Inc.	13-6178558	DFTA	\$2,800.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Katz	Rego Park Jewish Center	11-1672786	DFTA	(\$2,000.00)	125	003	Queens Jewish Community Council, Inc.	23-7172152
Katz	Rego Park Jewish Center	11-1672786	DFTA	\$2,000.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Feider	Bensonhurst Council of Jewish Organizations	11-2568013	DFTA	(\$3,500.00)	125	003		
Feider	Bensonhurst Council of Jewish Organizations	11-2568013	DFTA	\$3,500.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Stewart	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	(\$10,000.00)	125	003		
Stewart	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$10,000.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
DeBlasio	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	(\$5,000.00)	125	003		
DeBlasio	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$5,000.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Yassky	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	(\$10,000.00)	125	003		
Yassky	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$10,000.00	125	003	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Vann	St. John's Recreation Center Seniors Group	08-0871740	DFTA	(\$5,000.00)	125	003		
Vann	St. John's Recreation Center Seniors Group	01-0871740	DFTA	\$5,000.00	125	003		
Recchia	St. Mary's Roman Catholic Church	11-1631816	DFTA	(\$5,000.00)	125	003		
Recchia	St. Mary's Roman Catholic Church	11-1631816	DFTA	\$5,000.00	125	003	Grace Gravesend Athletic Association	11-3019763
Recchia	St. Simon and Jude Senior Group	11-1771932	DFTA	(\$5,000.00)	125	003		
Recchia	St. Simon and Jude Senior Group	11-1771932	DFTA	\$5,000.00	125	003	Grace Gravesend Athletic Association	11-3019763

\* Indicates pending completion of pre-qualification review.



CHART 2: Aging Discretionary (continued)

Jackson	Washington Heights-Inwood Preservation and Restoration Corporation	13-29444830	DFTA	(\$8,000.00)	125	003		
Jackson	Washington Heights-Inwood Preservation and Restoration Corporation	13-29444830	DFTA	\$8,000.00	125	003	Metropolitan New York Coordinating Council	13-2738818
Katz	Queens College Foundation	11-6080521	DFTA	(\$3,500.00)	125	003	on Jewish Poverty, Inc.	
Katz	Research Foundation of the City University of New York	13-1988190	DFTA	\$3,500.00	125	003		
Comrie	International Towers Senior Center	13-6400571	DFTA	(\$4,000.00)	125	003		
Comrie	NYCHA International Towers Senior Center	13-6400571	DFTA	\$4,000.00	125	003		
Gentile	Fort Hamilton Senior Center	13-6400434	DFTA	(\$1,500.00)	125	003		
Gentile	Parks Department/Fort Hamilton Senior Center	13-6400434	DFTA	\$1,500.00	125	003		
Vacca	San Gennaro Senior Center	43-2061329	DFTA	(\$10,500.00)	125	003		
Vacca	San Gennaro Senior Center	52-1498491	DFTA	\$10,500.00	125	003		
				\$0.00				

\* Indicates pending completion of pre-qualification review.

# EXHIBIT C

CHART 3: Youth Discretionary

Member	Organization	EIN Number	Agency	Amount	Agy #	UJA	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Gentile	Ballet Theatre Foundation, Inc.	13-1882106	DYCD	(\$2,500.00)	260	312		
Gentile	Inner City Handball Association, Inc.	11-31102237	DYCD	(\$1,000.00)	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Gentile	Midtown Management Group, Inc., The	13-312793	DYCD	\$4,500.00	260	312		
Gentile	Police Athletic League, Inc.	13-5896811	DYCD	(\$2,000.00)	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Crowley	Big Brothers Big Sisters of New York City, Inc.	13-5600383	DYCD	(\$2,500.00)	260	312		
Crowley	South Queens Boys and Girls Club, Inc.	11-1966067	DYCD	\$2,500.00	260	312		
James	City Parks Foundation	13-2561657	DYCD	(\$5,000.00)	260	312		
James	City Parks Foundation	13-3561657	DYCD	\$5,000.00	260	312		
Brewer	Music Outreach - Learning Through Music, Inc.	13-7219997	DYCD	(\$3,500.00)	260	312		
Brewer	Music Outreach - Learning Through Music, Inc.	13-6219997	DYCD	\$3,500.00	260	312		
White, Jr	Rochdale Village Little League, Inc.	11-2414324	DYCD	(\$17,000.00)	260	312		
White, Jr	Rochdale Village Little League, Inc.	11-2414324	DYCD	\$17,000.00	260	312		
Vallone, Jr	St. Margaret Mary Roman Catholic Church	11-1900641	DYCD	(\$11,000.00)	260	312		
Vallone, Jr	St. Margaret Mary Roman Catholic Church	11-1900941	DYCD	\$11,000.00	260	312		
Gennaro	Young Israel of Queens Valley	11-2267876	DYCD	(\$5,000.00)	260	312	Samuel Field YM & YWHA, Inc.	11-3071518
Gennaro	Young Israel of Queens Valley	13-3613262	DYCD	\$5,000.00	260	312	Samuel Field YM & YWHA, Inc.	11-3071518
Oddo	Zimmer Club Youth Conservation Program of Staten Island, Inc.	35-2262651	DYCD	(\$3,500.00)	260	312		
Oddo	Zimmer Club Youth Conservation Program of Staten Island, Inc.	35-2282561	DYCD	\$3,500.00	260	312		
Gentile	Brooklyn Association of the Performing Arts, Inc.	26-2676796	DYCD	(\$2,500.00)	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Gentile	Heartshare Human Services of New York	11-1633549	DYCD	(\$1,500.00)	260	312		
Gentile	New York Junior Tennis League, Inc.	23-7442256	DYCD	\$2,500.00	260	312		
Gentile	Gallery 364	26-4499624	DYCD	\$2,500.00	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Crowley	Salvatore LaRussa Dance Company, Inc.	32-0119937	DYCD	(\$2,000.00)	260	312	Maspeth Town Hall, Inc.	23-7259702
Crowley	Federazione Italo-Americana di Brooklyn and Queens, Inc.	11-3044143	DYCD	\$2,000.00	260	312	Maspeth Town Hall, Inc.	23-7259702
Carodnick	Samaritans of New York, Inc.	13-3164464	DYCD	\$3,500.00	260	312		
Carodnick	Council on the Environment of New York City, Inc. (CENYC)	13-2765465	DYCD	(\$3,500.00)	260	312		
Mendez	Samaritans of New York, Inc.	13-3164464	DYCD	(\$5,000.00)	260	312		
Mendez	Lower East Side Hispanic Committee, The	13-3150147	DYCD	\$3,500.00	260	312		
Mendez	Vocational Foundation, Inc.	13-1878246	DYCD	\$1,500.00	260	312		
Katz	Queens Jewish Community Council, Inc.	23-7172152	DYCD	(\$6,000.00)	260	312		
Katz	Queens Jewish Community Council, Inc.	23-7172152	DYCD	\$6,000.00	260	312	Metropolitan New York Coordinating Council or 13-2738818	
Katz	Project Lead, Inc.	13-3761446	DYCD	(\$10,000.00)	260	312	Queens Jewish Community Council, Inc.	23-7172152
Katz	Project Lead, Inc.	13-3761446	DYCD	\$10,000.00	260	312	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818
Sanders	Breis Bais Yaakov	11-3220788	DYCD	(\$3,500.00)	260	312		
Sanders	King of Kings Foundation, Inc.	03-0583790	DYCD	\$3,500.00	260	312		
Seabrook	Unity Neighborhood Center, Inc.	13-4085654	DYCD	\$30,000.00	260	312		
Seabrook	Community Works, Inc.	13-3580813	DYCD	(\$30,000.00)	260	312		
Seabrook	Unity Neighborhood Center, Inc.	13-4085654	DYCD	(\$25,000.00)	260	312		
Seabrook	Fund for the City of New York, Inc. (YW Conservatory for the	13-2612524	DYCD	\$5,000.00	260	312		
Seabrook	Theatre International, Inc.	13-3180793	DYCD	\$15,000.00	260	312		
Seabrook	Broadway League, Inc., The	13-0951470	DYCD	\$5,000.00	260	312		
Gentile	Young Audiences New York, Inc.	13-1997754	DYCD	(\$2,000.00)	260	312	Bay Ridge Bensonhurst Beautification and Preservation Alliance, Inc.	11-3233233
Gentile	Young Audiences New York, Inc.	13-1997754	DYCD	\$2,000.00	260	312		
Jackson	Gay and Lesbian Dominican Empowerment Organization (G	20-4736648	DYCD	(\$3,500.00)	260	312		
Jackson	Gay and Lesbian Dominican Empowerment Organization (G	20-4736648	DYCD	\$3,500.00	260	312	Alianza Dominicana, Inc.	13-3402057

\* Indicates pending completion of pre-qualification review.

# EXHIBIT D

**CHART 4: YMCA Virtual Y Program**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
YMCA Virtual Y Program	11-2030172	DYCD	(\$500,000.00)	260	312
Young Men's Christian Association of Greater New York - Virtual Y Program	13-1624228	DYCD	\$500,000.00	260	312
			<b>\$0.00</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT E

**CHART 5: Housing Preservation Initiative**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
New Settlement Apartments	14-1719016	HPD	(\$60,000.00)	806	009 *
Crenulated Company LTD, The	14-1719016	HPD	\$60,000.00	806	009 *
			<b>\$0.00</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT F



**CHART 6: Hip Hop Heals**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Harlem Hospital Center	13-2655001	DOHMH	(\$400,000.00)	816	113
Harlem Hospital Center	13-3092676	DOHMH	\$400,000.00	816	113
			<b>\$0.00</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT G

### CHART 7: Adult Rental Assistance

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Church Avenue Merchants Block Association (CAMBA)	11-2480339	DHS	\$128,605.88	071	200
South Bronx Overall Economic Development Corporation	13-2736022	DHS	\$257,211.75	071	200
Volunteers of America-Greater New York	58-1959781	DHS	\$257,211.75	071	200
Black Veterans for Social Justice	11-2608983	DHS	\$121,934.45	071	200
Common Ground Community Housing Development Fund Corporation, Inc.	11-3048002	DHS	\$135,036.17	071	200
			<b>\$900,000.00</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT H

**CHART 8: Neighborhood Youth Alliance/Street Outreach**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Aspira of New York, Inc.	13-6204790	DYCD	\$14,710	260	312
Catholic Charities Neighborhood Services, Inc.	11-2047151	DYCD	\$14,710	260	312
Church Avenue Merchants Block Association (CAMBA)	11-2480339	DYCD	\$14,710	260	312
Citizens Advice Bureau, Inc.	13-3254484	DYCD	\$14,710	260	312
Community Mediation Services, Inc.	11-2663007	DYCD	\$14,710	260	312
Council For Unity, Inc.	11-2880221	DYCD	\$14,710	260	312
El Puente De Williamsburg	11-2614265	DYCD	\$169,355	260	312
Federation Employment and Guidance Service, Inc.	13-1624000	DYCD	\$14,710	260	312
Friends of Island Academy	13-3576756	DYCD	\$14,710	260	312
Asian American Consulting Services, Inc.	13-3652716	DYCD	\$14,710	260	312
Henry Street Settlement, Inc.	13-1562242	DYCD	\$14,710	260	312
Madison Square Boys & Girls Club	13-5596792	DYCD	\$31,548	260	312
Midwood Development Corporation	11-2420752	DYCD	\$14,710	260	312
Phipps Community Development	13-2707665	DYCD	\$33,871	260	312
New York City Outward Bound Center	13-3471084	DYCD	\$14,710	260	312
Supportive Childrens Advocacy Network (SCAN)	13-2912963	DYCD	\$14,710	260	312 *
School Settlement Association	11-1646304	DYCD	\$14,710	260	312 *
Seamen's Society for Children and Families	13-5563010	DYCD	\$14,710	260	312
SCO Family of Services	11-2777066	DYCD	\$14,710	260	312
Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DYCD	\$14,710	260	312
Variety Boys & Girls Club of Queens, Inc.	11-6014770	DYCD	\$14,710	260	312
Washington Heights- Inwood Coalition, Inc	13-2989768	DYCD	\$14,710	260	312
Chinese American Planning Council	13-6202692	DYCD	\$11,516	260	312
Crown Heights Youth Collective, Inc.	11-2506422	DYCD	\$66,871	260	312
Federation of Italian-American Organizations of Brooklyn	11-2507910	DYCD	\$56,032	260	312
Queens Community House, Inc.	11-2375583	DYCD	\$33,968	260	312
Hetrick-Martin Institute, Inc.	13-3104537	DYCD	\$10,000	260	312
Jacob A. Riis Neighborhood Settlement, Inc.	11-1729398	DYCD	\$10,000	260	312 *
La Asociacion Benefica Cultural Father Billini	11-2548753	DYCD	\$26,613	260	312 *
Lincoln Square Neighborhood Center, Inc.	13-1825918	DYCD	\$10,000	260	312
Mind-Builders Creative Arts Center	13-2988157	DYCD	\$10,000	260	312
YMCA of Greater New York/Prospect Park	13-1624228	DYCD	\$10,000	260	312
Riverdale Community Center, Inc.	13-2899410	DYCD	\$10,000	260	312
Rockaway Development & Revitalization Corporation	11-2575794	DYCD	\$24,097	260	312
Tolentine-Zeiser Community Life Center, Inc	13-3131888	DYCD	\$55,935	260	312
Safe Horizon, Inc	13-2946970	DYCD	\$20,000	260	312

**CHART 8: Neighborhood Youth Alliance/Street Outreach (continued)**

YMCA of Greater New York/Bedford Stuyvesant	13-1624228	DYCD	\$56,129	260	312
YMCA of Greater New York/Twelve Towns	13-1624228	DYCD	\$25,161	260	312
Good Shepherd Services	13-5598710	DYCD	\$14,710	260	312
Queens Community House, Inc.	11-2375583	DYCD	\$14,710	260	312
Bronx Community Pride Center, Inc.	06-1552851	DYCD	\$10,000	260	312
S.P.A.R.E., Inc.	68-0546091	DYCD	\$10,000	260	312 *
			<b>\$1,000,000</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT I

### CHART 9: Cancer Prevention

Organization	EIN Number	Agency	Amount	Agy #	U/A *
American Cancer Society	16-0743902	DOHMH	\$1,250,000.00	816	113
American-Italian Cancer Foundation	13-3035711	DOHMH	\$115,000.00	816	113
Charles B. Wang Community Health Center, Inc.	13-2739694	DOHMH	\$30,000.00	816	113
Ridgewood Bushwick Senior Citizens Council, Inc. - Hope Gardens Multi-Service Center	11-2453853	DOHMH	\$105,000.00	816	113
Self-Help for Women with Breast or Ovarian Cancer (SHARE), Inc.	13-3131914	DOHMH	\$50,000.00	816	113
Shareing & Careing	11-3220371	DOHMH	\$50,000.00	816	113 *
			<b>\$1,600,000.00</b>		

\* Indicates pending completion of pre-qualification review.



# EXHIBIT J

**CHART 10: Children Under Five**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Child Center of New York, Inc., The	11-1733454	DOHMH	\$75,042.64	816	120
Coalition for Hispanic Family Services, Inc.	13-3546023	DOHMH	\$69,395.24	816	120 *
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	DOHMH	\$97,739.77	816	120
OHEL Children's Home and Family Services	11-6078704	DOHMH	\$75,042.64	816	120
Safe Space, Inc.	11-1711014	DOHMH	\$356,262.43	816	120
Staten Island Mental Health Society, Inc.	13-5623279	DOHMH	\$75,042.64	816	120
University Settlement Society of New York	13-5562374	DOHMH	\$356,261.45	816	120
Yeshiva University-Albert Einstein College of Medicine/Rose F. Kennedy Center for Research in Mental Retardation and Developmental Disabilities	13-1624225	DOHMH	\$495,213.19	816	120
			<b>\$1,600,000.00</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT K

### CHART 11: Mental Health Contracts

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Alianza Dominicana, Inc.	13-3402057	DOHMH	\$80,000.00	816	120 *
Center for Urban and Community Services, Inc.	13-3687891	DOHMH	\$185,000.00	816	120 *
Child Center of New York, Inc., The	11-1733454	DOHMH	\$73,000.00	816	120
Children's Aid Society, The	13-5562191	DOHMH	\$170,000.00	816	120 *
Cicatelli Associates, Inc.	13-3020576	DOHMH	\$193,251.00	816	120 *
Coalition of Behavioral Health Agencies, Inc., The	13-2729071	DOHMH	\$100,000.00	816	120
Federation Employment and Guidance Service (FEES), Inc. - Link Forensic Mental Health Program	13-1624000	DOHMH	\$106,749.00	816	120 *
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	DOHMH	\$2,000.00	816	120
Samaritans of New York, Inc.	13-3164464	DOHMH	\$50,000.00	816	120
St. Barnabas Hospital	13-1740122	DOHMH	\$15,000.00	816	120 *
			<b>\$975,000.00</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT L

### CHART 12: Infant Mortality Reduction

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Caribbean Women's Health Association	13-3323168	DOHMH	\$119,591.65	816	113 *
Bronx Health Link	13-4045022	DOHMH	\$160,961.15	816	113 *
Brooklyn Perinatal Network Inc	13-3428222	DOHMH	\$162,913.66	816	113
Federation of County Networks	13-4156022	DOHMH	\$160,961.15	816	113
Northern Manhattan Perinatal Partnership	13-3782555	DOHMH	\$170,725.66	816	113
Queens Comprehensive Perinatal Council	11-2870422	DOHMH	\$160,961.15	816	113 *
Alianza Dominicana	13-3402057	DOHMH	\$26,101.14	816	113 *
Community Healthcare Network (Manhattan)	13-3083068	DOHMH	\$26,101.14	816	113
Lower East Side Family Union	23-7412423	DOHMH	\$29,358.58	816	113
Trustees of Columbia University of the City of NY (Harlem Health Promotion Center)	13-5598093	DOHMH	\$26,101.14	816	113 *
William F. Ryan Health Center	13-2884976	DOHMH	\$29,358.58	816	113 *
Abundant Life	11-3454392	DOHMH	\$19,586.25	816	113 *
Bedford Stuyvesant Family Health Center	11-2412205	DOHMH	\$26,101.14	816	113 *
Brownsville Youth Association	11-3553407	DOHMH	\$16,328.81	816	113 *
Church Avenue Merchants Block Association (CAMBA)	11-2480339	DOHMH	\$25,794.94	816	113
Fort Greene Strategic Neighborhood Action Partnership	11-3343941	DOHMH	\$26,101.14	816	113
Greater Southern Brooklyn Health Coalition	11-3484928	DOHMH	\$25,794.94	816	113 *
Diaspora Community Services, Inc.	11-3122295	DOHMH	\$25,794.94	816	113 *
Ridgewood Bushwick Senior Citizen Council (dba Hope Garden)	11-2453853	DOHMH	\$26,101.14	816	113
Christopher Rose Community Empowerment Campaign, Inc.	11-3423612	DOHMH	\$19,586.25	816	113 *
Christ The Rock	62-1823291	DOHMH	\$19,586.25	816	113 *
Clergy United for Community Empowerment, Inc.	11-3030795	DOHMH	\$26,101.14	816	113
Forestdale, Inc.	11-1631747	DOHMH	\$26,101.14	816	113
Haitian Americans United For Progress, Inc.	11-2423857	DOHMH	\$19,586.25	816	113
Joseph P. Addabbo Family Health Center	06-1181226	DOHMH	\$26,101.14	816	113 *
Queens Health Coalition, Inc.	11-3320584	DOHMH	\$26,101.14	816	113 *
Visiting Nurse Service of New York Home Care, Inc.	13-1624211	DOHMH	\$26,101.14	816	113
Community Healthcare Network (Bronx)	13-3083068	DOHMH	\$23,495.18	816	113
Hunts Point Multi-Service Center	13-2612532	DOHMH	\$23,495.18	816	113 *
Morris Heights Health Center	06-1081232	DOHMH	\$23,495.18	816	113
African Services Committee	13-3749744	DOHMH	\$23,495.18	816	113 *
Citizen Advice Bureau	13-3254484	DOHMH	\$23,495.18	816	113 *
Good Shepherd Services	13-5598710	DOHMH	\$23,495.18	816	113
Planned Parenthood of NYC	13-2621497	DOHMH	\$23,495.18	816	113
St. Barnabas Hospital	13-1740122	DOHMH	\$23,495.18	816	113 *

**CHART 12: Infant Mortality Reduction (continued)**

Women's Housing and Economic Development Corporation (W)	11-3099604	DOHMH	\$23,495.18	816	113 *
Richmond University Medical Center	74-3177454	DOHMH	\$9,793.12	816	113 *
Staten Island University Hospital	11-2868878	DOHMH	\$9,793.13	816	113 *
SCO-Family of Services (Brooklyn NFP)	11-2777066	DOHMH	\$358,360.13	816	113
Community Healthcare Network	13-3083068	DOHMH	\$234,577.37	816	113
Mount Sinai (Manhattan) - Bayard Rustin SBHC	13-1624096	DOHMH	\$169,428.55	816	113 *
Cicateili Associates	13-3020576	DOHMH	\$110,315.24	816	113 *
Federation of County Networks	13-4156022	DOHMH	\$32,616.01	816	113
Healthy Children Project, Inc.	04-3201637	DOHMH	\$56,953.60	816	113 *
Children's Aid Society, The	13-5562191	DOHMH	\$77,664.00	816	113 *
Cribs for Kids	25-1442806	DOHMH	\$59,412.96	816	113 *
DOHMH		DOHMH	\$761,626.60	816	113
			<b>\$3,546,000.04</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBITM



**CHART 13: Shelter Beds for at Risk, Runaway and Homeless Youth**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Covenant House (under 21)	13-3076376	DYCD	\$800,216.00	260	312 *
Safe Horizon	13-2946970	DYCD	\$630,000.00	260	312
Ali Forney	30-0104507	DYCD	\$206,262.00	260	312
The Turning Point	11-2838138	DYCD	\$682,682.00	260	312 *
SCO Family of Services (females and mother/child)	11-2777066	DYCD	\$205,500.00	260	312
SCO (mother/child)	11-2777066	DYCD	\$751,626.00	260	312
SCO (males)	11-2777066	DYCD	\$280,000.00	260	312
Girls Educational and Mentoring Services Inc. GEM (girls)	13-4150972	DYCD	\$121,986.00	260	312 *
Green Chimneys Children's Services, Inc.	14-1568025	DYCD	\$504,000.00	260	312 *
Imeinu Inc. (Rachel's Place)	26-0774611	DYCD	\$83,000.00	260	312
Good Shepherd Services	13-5598710	DYCD	\$84,000.00	260	312
Inwood House (pregnant)	13-5562254	DYCD	\$501,084.00	260	312
SCO Family of Services (females and mother/child)	11-2777066	DYCD	\$292,299.00	260	312
Safe Space	11-1711014	DYCD	\$168,000.00	260	312 *
Project Hospitality	13-3234441	DYCD	\$252,000.00	260	312
Bronx Community Pride Center - Drop-In Center Services:	06-1552851	DYCD	\$75,000.00	260	312
Safe Horizon Uptown Manhattan Drop-In Center Services:	13-2946970	DYCD	\$75,000.00	260	312
Ali Forney - Brooklyn Drop-In Center and Auxillary Services	30-0104507	DYCD	\$277,345.00	260	312
			<b>\$5,990,000</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT N

**CHART 14: DOVE**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Thorpe Family Residence	13-3502934	MISC	(\$75,000.00)	098	002 *
Thorpe Family Residence	13-3276556	MISC	\$75,000.00	098	002 *
Transition Center	13-5564937	MISC	(\$37,500.00)	098	002
Jewish Board of Children and Family Services	13-5564937	MISC	\$37,500.00	098	002
			\$0.00		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT O

**CHART 15: Legal Services for Domestic Violence Victims**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Safe Horizon	13-2946970	MISC	(\$725,000.00)	098	002 *
Safe Horizon	13-2946970	MISC	\$125,000.00	098	002 *
			(\$600,000.00)		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT P

**CHART 16: Legal Services for the Working Poor**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Housing Conservation Coordinators, Inc.	51-0141489	MISC	(\$252,500.00)	098	002
Northern Manhattan Improvement Corporation	13-2972415	MISC	(\$252,500.00)	098	002
Urban Justice Center	13-3442022	MISC	(\$252,500.00)	098	002 *
Church Avenue Merchants Block Association (CAMBA)	11-2480339	MISC	(\$252,500.00)	098	002
Church Avenue Merchants Block Association (CAMBA)	11-2480339	MISC	\$262,500.00	098	002
Housing Conservation Coordinators, Inc.	51-0141489	MISC	\$262,500.00	098	002
Northern Manhattan Improvement Corporation	13-2972415	MISC	\$262,500.00	098	002
Urban Justice Center	13-3442022	MISC	\$262,500.00	098	002 *
			<b>\$40,000.00</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT Q



**CHART 17: Intergenerational Programs PEG Restoration**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
After School Corporation, The	13-4004600	DFTA	\$103,067.00	125	003
Jewish Home and Hospital	23-7071900	DFTA	\$72,656.00	125	003 *
Community Service Society of New York	13-5562202	DFTA	\$58,513.00	125	003
Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DFTA	\$46,333.00	125	003
Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	\$53,116.00	125	003
Cypress Hills Local Development Corporation	11-2683663	DFTA	\$73,473.00	125	003
Senior Citizens League of Flatbush, Inc.	11-2347331	DFTA	\$41,751.00	125	003
Sunset Bay Community Services, Inc.	11-2439925	DFTA	\$43,513.00	125	003
Visiting Neighbors, Inc.	23-7379098	DFTA	\$52,549.00	125	003
Carter Burden Center for the Aging, Inc., The	23-7129499	DFTA	\$48,538.00	125	003
Isabella Geriatric Center	13-3623808	DFTA	\$48,376.00	125	003
VISIONS/Services for the Blind and Visually Impaired	13-1624210	DFTA	\$85,653.00	125	003
Queens Community House, Inc.	11-2375583	DFTA	\$59,919.00	125	003
Community Service Society of New York	13-5562202	DFTA	\$62,543.00	125	003
			<b>\$850,000.00</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT R

**CHART 18: Social Adult Day Care PEG Restoration**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
CABS Nursing Home Company, Inc.	11-2284472	DFTA	\$206,080.00	125	003 *
CABS Nursing Home Company, Inc.	11-2284472	DFTA	\$181,525.00	125	003 *
Lutheran Medical Center	11-1839567	DFTA	\$115,663.00	125	003
Riverdale Senior Services, Inc.	23-7357997	DFTA	\$196,361.00	125	003
Aging in America Community Services, Inc.	13-4099045	DFTA	\$182,235.00	125	003
Lenox Hill Neighborhood House, Inc.	13-1628180	DFTA	\$191,131.00	125	003
Carter Burden Center for the Aging, Inc., The	23-7129499	DFTA	\$182,062.00	125	003
Selfhelp Community Services, Inc.	13-1624178	DFTA	\$193,050.00	125	003
Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DFTA	\$179,722.00	125	003
Sunnyside Community Services Center, Inc.	51-0189327	DFTA	\$190,741.00	125	003
Jewish Community Center of Staten Island, Inc.	13-5562256	DFTA	\$181,430.00	125	003
			<b>\$2,000,000.00</b>		

\* Indicates pending completion of pre-qualification review.

# EXHIBIT S

**CHART 19: Elder Abuse Prevention PEG Restoration**

Organization		EIN Number	Agency	Amount	Agy #	U/A *
Neighborhood Self Help by Older Persons Project, Inc.	13-3077047	DFTA	\$91,950.00	125	003	
Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$97,419.00	125	003	
Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$104,510.00	125	003	
Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$103,273.00	125	003	
Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$93,680.00	125	003	
Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$92,629.00	125	003	
Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$93,638.00	125	003	
Carter Burden Center for the Aging, Inc., The	23-7129499	DFTA	\$92,302.00	125	003	
Community Agency for Senior Citizens, Inc.	13-3263537	DFTA	\$79,599.00	125	003	
			<b>\$849,000.00</b>			

# EXHIBIT T

CHART 20: Healthy Aging

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Seabrook	Aging in America Community Services, Inc. (for use at Bay Eden Senior Center)	13-4099045	DFTA	\$24,450.00	125	003
Felder	American-Italian Coalition of Organizations, Inc. (AMICO)	11-2649513	DFTA	\$24,450.00	125	003 *
Avella	Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	\$24,450.00	125	003
Weprin	Catholic Charities Neighborhood Services, Inc. (for use at Bayside Senior Center)	11-2047151	DFTA	\$24,450.00	125	003
Sears	Catholic Charities Neighborhood Services, Inc. (for use at Catherine M. Sheridan Senior Center)	11-2047151	DFTA	\$24,450.00	125	003
Dickens	Central Harlem Senior Citizens Coalition, Inc.	13-2754783	DFTA	\$24,450.00	125	003 *
Gerson	Chinese American Planning Council, Inc.	13-6202692	DFTA	\$24,450.00	125	003
Jackson	Church on the Hill Older Adult (COTHOA) Luncheon Club, Inc. (for use at the Wilson Major Harris Senior club)	13-3608860	DFTA	\$16,300.00	125	003
Baez	Citizens Advice Bureau, Inc., (for use at Morris Senior Center)	13-3254484	DFTA	\$16,300.00	125	003 *
Mitchell	Community Agency for Senior Citizens, Inc. (for use at Cassidy Coles Senior Center)	13-3263537	DFTA	\$16,300.00	125	003
Rivera	Council of Belmont Organizations, Inc.	13-2755323	DFTA	\$16,300.00	125	003
Arroyo	East Side House, Inc.	13-1623989	DFTA	\$24,450.00	125	003
Mendez	Educational Alliance, Inc.	13-5562210	DFTA	\$24,450.00	125	003
Brewer	Find Aid for the Aged, Inc. (for use at Project Find Hamilton House)	13-2666921	DFTA	\$24,450.00	125	003
Vann	Fort Greene Senior Citizens Council, Inc. (for use at Albany Senior Center)	11-2300840	DFTA	\$24,450.00	125	003
James	Fort Greene Senior Citizens Council, Inc. (for use at Grace Agard-Harewood Senior Center)	11-2300840	DFTA	\$24,450.00	125	003
Stewart	Fort Greene Senior Citizens Council, Inc. (for use at Remsen Senior Center)	11-2300840	DFTA	\$16,300.00	125	003
Ferreras	Institute for the Puerto Rican/Hispanic Elderly, Inc.	13-2987263	DFTA	\$16,300.00	125	003
Comrie	Jamaica Service Program for Older Adults, Inc. (for use at Robert Couche Senior Center)	51-0204121	DFTA	\$16,300.00	125	003
Vacca	Jewish Association for Services for the Aged (for use at Throgs Neck Senior Center)	13-2620896	DFTA	\$24,450.00	125	003
Fidler	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$24,450.00	125	003
Nelson	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$24,450.00	125	003
Recchia	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$24,450.00	125	003
Liu	Korean Community Services of Metropolitan New York, Inc.	23-7348989	DFTA	\$24,450.00	125	003
Lappin	Lenox Hill Neighborhood House, Inc.	13-1628180	DFTA	\$24,450.00	125	003
Sanders, Jr	Margret Community Corporation (for use at St. Gertrude's 50's Plus Club)	11-2534700	DFTA	\$16,300.00	125	003 *
Crowley	Rabbi Israel Meyer Hachohen Rabbinical Seminary of America	11-1752021	DFTA	\$24,450.00	125	003
Quinn	Penn South Social Services, Inc.	13-3413349	DFTA	\$16,300.00	125	003
Foster	Presbyterian Senior Services (for use at Highbridge Senior Center)	13-1981482	DFTA	\$16,300.00	125	003

**CHART 20: Healthy Aging (continued)**

Bennato	Queens Community House, Inc. (for use at Pomonok Senior Center)	11-2375583	DFTA	\$24,450.00	125	003
Dilan	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	DFTA	\$24,450.00	125	003
Goppell	Riverdale Senior Services, Inc.	23-7357997	DFTA	\$24,450.00	125	003
White, Jr	Rochdale Village Social Services, Inc.	11-3397470	DFTA**	\$24,450.00	125	003
Sentile	Saint Rosalia-Regina Pacis Neighborhood Improvement Association	11-2697931	DFTA	\$24,450.00	125	003
Sioia	Samaritan Village, Inc. (for use at Woodside Senior Center)	11-2635374	DFTA	\$16,300.00	125	003*
Katz	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$24,450.00	125	003
Malone, Jr	Selfhelp Community Services, Inc. (for use at Queensview/North Queensview NORC)	13-1624178	DFTA	\$16,300.00	125	003
Jlrich	Southeast Queens Multiservice Senior Center (for use at Howard Beach Senior Center)	23-7287548	DFTA	\$24,450.00	125	003*
Reyna	Southside United Housing Development Fund Corp. (for use at Los Sures "David Santiago" Senior Center)	11-2268359	DFTA	\$16,300.00	125	003
Rassky	Spanish Speaking Elderly Council-RAICES	11-2730462	DFTA	\$16,300.00	125	003
DeBlasio	St. John-St. Matthew Emanuel Lutheran Church (for use at Prospect Hill Senior Center)	11-2252582	DFTA	\$24,450.00	125	003*
Eugene	St. Mark's United Methodist Church	11-1642727	DFTA	\$16,300.00	125	003
Barodnick	Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DFTA	\$24,450.00	125	003
gnizlo	Staten Island Community Services Friendship Clubs, Inc.	13-2778244	DFTA	\$16,300.00	125	003
Juddo	Staten Island Community Services Friendship Clubs, Inc.	13-2778244	DFTA	\$24,450.00	125	003
Viverito	Union Settlement Association, Inc.	13-1632530	DFTA	\$24,450.00	125	003
Gonzalez	United Senior Citizen Center of Sunset Park	11-2358277	DFTA	\$24,450.00	125	003
Council District 10	Washington Heights Community Services, Inc. (for use at STAR Senior Center)	13-2792876	DFTA	\$16,300.00	125	003
Barron	Wayside Out-Reach Development, Inc.	11-3528680	DFTA	\$24,450.00	125	003*
Mealy	Wayside Out-Reach Development, Inc. (for use at Brevoort Senior Center)	11-3528680	DFTA	\$16,300.00	125	003*
Palma	Young Men's Christian Association of Greater New York - Bronx Branch	13-1624228	DFTA	\$24,450.00	125	003
				<b>\$1,100,250.00</b>		

\* Indicates pending completion of pre-qualification review.



# EXHIBIT U

**CHART 21: Corrections**

Organization Name as Originally Listed	Corrected Legal Name of Organization	E.I.N.
Planned Parenthood	Planned Parenthood of New York City, Inc.	13-2621497
Polish and Slavic Extended Services	Polish and Slavic Center, Inc. - Extended Services Program	11-2888970
HANAC Extended Services	Hellenic American Neighborhood Action Committee, Inc. (HANAC) - Extended Services Program	11-2290932
Emerald Isle Extended Services	Emerald Isle Immigration Center - Extended Services Program	11-2932528
AMICO Extended Services	American-Italian Coalition of Organizations, Inc. (AMICO) - Extended Services Program	11-2488439
Met Council Extended Services	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Extended Services Program	13-2738818
Bronx Jewish Community Council Extended Services	Bronx Jewish Community Council, Inc. - Extended Services Program	13-2744933
Council of Belmont Organizations Extended Services	Council of Belmont Organizations, Inc. - Extended Services Program	13-2755323
Queens Legal Services	Queens Legal Services Corporation	13-2605604
Ridgewood Bushwick Senior Citizens Center	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853
SAGE	Services and Advocacy for GLBT Elders, Inc. (SAGE)	13-2947657
Samuel Field YWHA (NORC without walls)	Samuel Field YM & YWHA, Inc. - NORC Without Walls	11-3071518
JASA 1199 Plaza	Jewish Association for Services for the Aged (JASA) - 1199 Plaza	13-2620896
Morrison Lafayette/Boynton Lafayette	Neighborhood Self Help by Older Persons Project, Inc. - Morrison Lafayette/Boynton Lafayette	13-3077047
JSPOA NORC	Jamaica Service Program for Older Adults, Inc. (JSPOA)	51-0204121
St. Luke's-Roosevelt Intervention Program (Manhattan)	St. Luke's-Roosevelt Hospital Center, Intervention Program	13-2997301
Mt. Sinai Sexual Assault & Violence Intervention Program (Queens)	Mount Sinai School of Medicine of New York University - Sexual Assault and Violence Intervention Program	13-6171197
New York City Council Alliance Against Sexual Assault	New York City Alliance Against Sexual Assault	31-1702032
The Bridge Fund	Bridge Fund of New York, Inc., The	13-3824852
Turnaround	Turnaround for Children, Inc.	06-1495529
Advocates for Children	Advocates for Children of New York, Inc.	11-2247307
Legal Action Center	Legal Action Center of the City of New York, Inc., The	13-2756320
Industrial + Technical Assistance Corporation (ITAC)	New York City Industrial and Technical Assistance Corporation (ITAC)	13-3410779
AIDS Community Research Initiative of America	Community Research Initiative on AIDS, Inc. (d/b/a AIDS Community Research Initiative of America)	13-3632234
After-Three Corporation, The	After School Corporation, The	13-4004600
St. Anne's Warehouse, Inc.	St. Ann's Warehouse, Inc.	11-2665242
Saint Nicholas Preservation Corporation	St. Nicholas Neighborhood Preservation Corporation	51-0192170

# EXHIBIT V

**PART 22: Local Initiatives - FY 2009**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
mo	Middle Village Senior Citizens Center, Inc.	01-0758299	DFTA	(\$5,000.00)	125	003		
mo	Middle Village Senior Citizens Center, Inc.	01-0758299	DFTA	(\$5,000.00)	125	003		
swley	Rabbi Israel Meyer Hacohen Rabbinical Seminary of	11-1752021	DFTA	\$5,000.00	125	003		
swley	Rabbi Israel Meyer Hacohen Rabbinical Seminary of	11-1752021	DFTA	\$5,000.00	125	003		
ppin	Roosevelt Island Day Nursery	13-2980497	ACS	(\$10,000.00)	068	004		
ppin	Roosevelt Island Day Nursery	13-2980947	ACS	\$10,000.00	068	004		
Mahon	Christ Church of New Brighton	13-5598851	DYCD	(\$5,000.00)	260	312		
chell	Christ Church of New Brighton	13-5598851	DYCD	\$5,000.00	260	312		
ron	Unity Plaza Resident Association, Inc.	13-6400434	MISC	(\$2,300.00)	098	002		
ron	Unity Plaza Resident Association, Inc.	11-3556789	MISC	\$2,300.00	098	002		
linn	More Art	32-2345641	DYCD	(\$5,000.00)	260	005	Visual Arts Foundation, Inc.	13-6261474
linn	More Art	32-2345641	DYCD	\$5,000.00	260	005		
iez	Bronx Veterans Medical Foundation, Inc.	23-7288797	DYCD	(\$30,000.00)	260	005		
iez	Bronx Veterans Medical Foundation, Inc.	23-7288797	DYCD	(\$7,187.00)	260	005		
iez	Bronx Veterans Medical Foundation, Inc.	13-3699250	DYCD	\$30,000.00	260	005		
iez	Bronx Veterans Medical Foundation, Inc.	13-3699250	DYCD	\$7,187.00	260	005		
ckens	Links, Inc., The	11-6078912	DOHMH	(\$10,000.00)	816	113		
ckens	Links, Inc., The	11-6078912	DOHMH	(\$5,000.00)	816	113		
ckens	North General Hospital	13-2996345	DOHMH	\$10,000.00	816	113		
ckens	North General Hospital	13-2996345	DOHMH	\$5,000.00	816	113		
				\$0.00				

indicates pending completion of pre-qualification review.

# EXHIBIT W

HART 23: Aging Discretionary - FY 2009

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
idabbo	St. Virgilus Golden Age	EX124234	DFTA	(\$3,500.00)	125	003		
rich	St. Virgilus Golden Age	11-1672796	DFTA	\$3,500.00	125	003		
omo	Middle Village Senior Citizens Center, Inc.	01-0758299	DFTA	(\$11,000.00)	125	003		
itz	Middle Village Senior Citizens Center, Inc.	01-0758299	DFTA	(\$3,500.00)	125	003		
owley	Rabbi Israel Meyer Hacoheh Rabbinical Seminary of	11-1752021	DFTA	\$11,000.00	125	003		
itz	Rabbi Israel Meyer Hacoheh Rabbinical Seminary of	11-1752021	DFTA	\$3,500.00	125	003		
elson	Brooklyn Wide Interagency Council	11-2582629	DFTA	(\$5,000.00)	125	003		
elson	Brooklyn Wide Interagency Council	11-3220104	DFTA	\$5,000.00	125	003		
arron	Unity Plaza Long Island Baptist Senior Club	13-6400434	DFTA	(\$5,750.00)	125	003		
arron	Unity Plaza Long Island Baptist Senior Club	11-3556789	DFTA	\$5,750.00	125	003		
anders, Jr	Rockaway Peninsula Civic Senior Program	11-3110455	DFTA	(\$5,250.00)	125	003		
anders, Jr	brooklyn Wide Interagency Council	11-3110485	DFTA	\$5,250.00	125	003		
				\$0.00				

indicates pending completion of pre-qualification review.

# EXHIBIT X

**HART 24: Healthy Aging - FY 2009**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
omo	Middle Village Senior Citizens Center, Inc.	01-0758299	DFTA	(\$30,000.00)	125	003		
rowley	Rabbi Israel Meyer Hacothen Rabbinical Seminary of	11-1752021	DFTA	\$30,000.00	125	003		
				<b>\$0.00</b>				

indicates pending completion of pre-qualification review.



# EXHIBIT Y

**CHART 25: Anti-Gang Initiative - FISCAL YEAR 2007**

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Centro Hispano Cuzlatan	11-3559496	MISC	\$ 1,367	098	002
Council for Unity	11-2880221	MISC	\$ 323	098	002
Young Men's Christian Association of Greater New York - Cross Island YMCA	13-1624228	MISC	\$ 8,322	098	002
Family Justice, Inc.	13-4164404	MISC	\$ 2,450	098	002
Global Kids, Inc.	13-3629485	MISC	\$ 6,641	098	002
Ridgewood Bushwick Senior Citizens Council, Inc.-Hope Gardens Multi-Service Center	11-2453853	MISC	\$ 14,343	098	002
Kingsbridge Heights Community Center, Inc.	13-2813809	MISC	\$ 8,750	098	002
Life Camp, Inc.	20-0814999	MISC	\$ 7,809	098	002
Mary Mitchell Youth and Family Center, Inc.	13-3385032	MISC	\$ 1,238	098	002
South Queens Boys and Girls Club, Inc.	11-1966067	MISC	\$ 15,978	098	002
Young Men's Christian Association of Greater New York - Staten Island YMCA	13-1624228	MISC	\$ 27,538	098	002
Stepping Stones Ministries, Inc.		MISC	\$ 6,404	098	002
United Coalition Association, Inc.	20-2268752	MISC	\$ 1,717	098	002
United Puerto Rican Organizations of Sunset Park (UPROSE), Inc.	11-2490531	MISC	\$ 15,888	098	002
Young Men's Christian Association of Greater New York - West Side YMCA	13-1624228	MISC	\$ 4,386	098	002
Yusef Iman Memorial Institute	55-0837964	MISC	\$ 11,249	098	002
			<b>\$ 134,403</b>		

\* Indicates pending completion of pre-qualification review.