

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:

R E P O R T

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 14, 2016, the Council adopted the expense budget for fiscal year 2017 with various programs and initiatives (the “Fiscal 2017 Expense Budget”). On June 26, 2015, the Council adopted the expense budget for fiscal year 2016 with various programs and initiatives (the “Fiscal 2016 Expense Budget”).

Analysis. This Resolution, dated September 28, 2016, approves the new designation and the changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget, approves the new designation and the changes in the designation of certain organizations receiving funding for a certain initiative in accordance with the Fiscal 2016 Expense Budget, and amends the description for the Description/Scope of Services of certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget, new designations and/or changes in the designation of certain organizations funding for a certain initiative in accordance with the Fiscal 2016 Expense Budget, as well as amendments to the Description/Scope of Services of certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget.

This Resolution approves the change in the name of a certain initiative; sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2017 Expense Budget, as described in Chart 1; sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2017 Expense Budget, as described in Chart 2; sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2017 Expense Budget, as described in Chart 3; sets forth the new designation and changes in the designation of funding pursuant to certain initiatives in the Fiscal 2017 Expense Budget, as described in Charts 4-39; sets forth the new designation and the changes in the designation of certain organizations receiving funding

pursuant to a certain initiative in the Fiscal 2016 Expense Budget, as described in Chart 40; amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget, as described in Chart 41; and sets forth the organizations that will receive equipment from the organization funded by a certain initiative, as described in Chart 42.

The Resolution would approve the change in the name of the Small Business Outreach and Assistance Program Initiative to the Chamber on the Go and Small Business Assistance Initiative.

In addition, 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 2017 Expense Budget, dated June 14, 2016, and Adjustments Summary/Schedule C/Fiscal 2016 Expense Budget, dated June 26, 2015.

Specifically, Chart 1 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2017 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 2 sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2017 Expense Budget.

Chart 3 sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2017 Expense Budget.

Chart 4 sets forth the change in the designation of a certain organization receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2017 Expense Budget. This change will be effectuated upon a budget modification.

Chart 5 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Borowide Needs Initiative in accordance with the Fiscal 2017 Expense Budget. These changes will be effectuated upon a budget modification.

Chart 6 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Worker Cooperative Business Development Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 7 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2017 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 8 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2017 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 9 sets forth the new designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 10 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 11 sets forth the new designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 12 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2017 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 13 sets forth the new designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 14 sets forth the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 15 sets forth the new designation of certain organizations receiving funding pursuant to the Healthy Aging Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 16 sets forth the new designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 17 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Community Housing Preservation Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 18 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Student Voter Registration Day Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 19 sets forth the removal of funds from the administering agency receiving funding pursuant to the Mental Health Services for Veterans Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 20 sets forth the new designation of certain organizations receiving funding pursuant to the Veterans Community Development Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 21 sets forth the change in the designation of a certain organization receiving funding pursuant to the Cancer Services Initiative in accordance with the Fiscal 2017 Expense Budget. This change will be effectuated upon a budget modification.

Chart 22 sets forth the change in the designation of a certain organization receiving funding pursuant to the Immigrant Health Initiative in accordance with the Fiscal 2017 Expense Budget. This change will be effectuated upon a budget modification.

Chart 23 sets forth the new designation of certain organizations receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 24 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Chamber on the Go and Small Business Assistance Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 25 sets forth the new designation of certain organizations receiving funding pursuant to the Contraceptive Fund Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 26 sets forth the new designation of certain organizations receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2017 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 27 sets forth the removal of funds from a certain organization receiving funding pursuant to the Bail Fund Initiative in accordance with the Fiscal 2017 Expense Budget. This removal will be effectuated upon a budget modification.

Chart 28 sets forth the new designation of certain organizations receiving funding pursuant to the Video Visitation Initiative in accordance with the Fiscal 2017 Expense Budget. These designations will be effectuated upon a budget modification.

Chart 29 sets forth the change in the administering agency receiving funding pursuant to the Power Action Change Empowerment (PACE) Initiative for Young Adults in accordance with the Fiscal 2017 Expense Budget. This change will be effectuated upon a budget modification.

Chart 30 sets forth the new designation of certain organizations receiving funding pursuant to the Step In and Stop It Initiative to Address Bystander Intervention in accordance with the Fiscal 2017 Expense Budget.

Chart 31 sets forth the new designation of certain organizations pursuant to the Prevent Sexual Assault (PSA) Initiative for Young Adults in accordance with the Fiscal 2017 Expense Budget.

Chart 32 sets forth the new designation of certain organizations receiving funding pursuant to the Initiative for Immigrant Survivors of Domestic Violence in accordance with the Fiscal 2017 Expense Budget.

Chart 33 sets forth the new designation of certain organizations receiving funding pursuant to the Young Women's Leadership Development Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 34 sets forth the new designation of a certain organization receiving funding pursuant to the Post-Arrest Diversion Program for Young Adults Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 35 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Autism Awareness Initiative in accordance with the Fiscal 2017 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 36 sets forth the new designation of certain organizations receiving funding pursuant to the Senior Centers for Immigrant Populations Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 37 sets forth the new designation of certain organizations receiving funding pursuant to the Senior Centers, Programs, and Enhancements Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 38 sets forth the new designation of certain organizations receiving funding pursuant to the Naturally Occurring Retirement Communities Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 39 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Maternal and Child Health Services Initiative in accordance with the Fiscal 2017 Expense Budget. One of these changes will be effectuated upon a budget modification.

Chart 40 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 41 amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget.

Chart 42 sets forth the organizations that will receive equipment, specifically an automated external defibrillator, from the organization, Staten Island Heart Society, Inc., funded by the Beating Hearts Initiative as designated in Schedule C for Fiscal 2017.

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 2017 and Fiscal 2016 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-Copeland

Whereas, On June 14, 2016 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2017 with various programs and initiatives (the “Fiscal 2017 Expense Budget”); and

Whereas, On June 26, 2015 the City Council adopted the expense budget for fiscal year 2016 with various programs and initiatives (the “Fiscal 2016 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2017 and Fiscal 2016 Expense Budgets by approving the new designation and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2017 Expense Budget by approving new Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding pursuant to certain initiatives; now, therefore, be it

Resolved, That the City Council approves the change in the name of the Small Business Outreach and Assistance Program Initiative to the Chamber on the Go and Small Business Assistance Initiative; and

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Borowide Needs Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Worker Cooperative Business Development Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Healthy Aging Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Community Housing Preservation Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Student Voter Registration Day Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the removal of funds from the administering agency receiving funding pursuant to the Mental Health Services for Veterans Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Veterans Community Development Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Cancer Services Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Immigrant Health Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 22; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 23; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Chamber on the Go and Small Business Assistance Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Contraceptive Fund Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 25; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council approves the removal of funds from a certain organization receiving funding pursuant to the Bail Fund Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 27; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Video Visitation Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 28; and be it further

Resolved, That the City Council approves the change in the administering agency receiving funding pursuant to the Power Action Change Empowerment (PACE) Initiative for Young Adults in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 29; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Step In and Stop It Initiative to Address Bystander Intervention in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 30; and be it further

Resolved, That the City Council approves the new designation of certain organizations pursuant to the Prevent Sexual Assault (PSA) Initiative for Young Adults in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 31; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Initiative for Immigrant Survivors of Domestic Violence in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 32; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Young Women's Leadership Development Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 33; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Post-Arrest Diversion Program for Young Adults Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 34; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Autism Awareness Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 35; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Senior Centers for Immigrant Populations Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 36; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Senior Centers, Programs, and Enhancements Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 37; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Naturally Occurring Retirement Communities Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 38; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Maternal and Child Health Services Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 39; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 40; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 41; and be it further

Resolved, That the City Council approves the organizations that will receive equipment from the organization funded by the Beating Hearts Initiative as designated in Schedule C for Fiscal 2017, as set forth in Chart 42.

CHART 1: Local Initiatives - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Williams	Pratt Area Community Council, Inc.**	11-2451752	HPD	(\$40,000.00)	806	009			
Williams	Pratt Area Community Council, Inc.**	11-2451752	DYCD	\$40,000.00	260	312			
Constantinides	Queens College Foundation for Kupferberg Center Performances**	11-6080521	DCLA	(\$5,000.00)	126	003			
Constantinides	Queens College Foundation, Inc.**	11-6080521	CUNY	\$5,000.00	042	001			
Rosenthal	Broadway Mall Maintenance Fund, Inc.	13-3419786	DYCD	(\$3,500.00)	260	005			
Rosenthal	Broadway Mall Association, Inc.	13-3419786	DYCD	\$3,500.00	260	005			
Levine	Broadway Mall Maintenance Fund, Inc.	13-3419786	DYCD	(\$3,500.00)	260	005			
Levine	Broadway Mall Association, Inc.	13-3419786	DYCD	\$3,500.00	260	005			
Mealy	Bedford Stuyvesant Volunteer Ambulance Corps**	11-2957898	FDNY	(\$33,000.00)	057	005			
Mealy	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$15,000.00)	126	003			
Mealy	Circuit Productions, Inc.**	13-2881858	DCLA	(\$5,000.00)	126	003			
Mealy	Crown Heights Jewish Community Council, Inc.**	23-7390996	DYCD	(\$20,000.00)	260	005			
Mealy	Department of Parks and Recreation**	13-6400434	DPR	(\$5,000.00)	846	006			
Mealy	Nia Theatrical Production Company, Inc.**	11-3427470	DFTA	(\$15,000.00)	125	003			
Mealy	Nia Theatrical Production Company, Inc. - Brownsville's Old Timer's**	11-3427470	DYCD	\$15,000.00	260	005			*
Mealy	Brownsville Think Tank**	47-2440990	DYCD	\$15,000.00	260	005			*
Mealy	Friends of Firefighters, Inc.**	01-0611469	DOHMH	\$10,000.00	816	120			*
Mealy	Tropicalfete, Inc.	45-2940435	DCLA	\$18,000.00	126	003			*
Mealy	Guns Down, Inc.	36-4770570	DYCD	\$15,000.00	260	312			*
Mealy	Public School 5- Ronald C McNair School	13-6400434	DOE	\$5,000.00	040	402			*
Mealy	Excellence Girls Charter School K712	13-6400034	DOE	\$15,000.00	040	402			*
Ulrich	Department of Parks and Recreation**	13-6400434	DPR	(\$5,000.00)	846	006			
Ulrich	United Bangladeshi American Youth Association, Inc.**	26-1548920	DYCD	\$5,000.00	260	312			*
Dromm	Origin Theatre Company Inc	45-0562349	DCLA	(\$5,000.00)	126	003			
Dromm	Queens Theatre in the Park, Inc.	11-3381629	DCLA	\$5,000.00	126	022			*
Gibson	Fund for the City of New York, Inc.	13-2622524	DSS/HRA	(\$5,000.00)	069	107			
Gibson	Fund for the City of New York, Inc.	13-2612524	DSS/HRA	\$5,000.00	069	107			
Eugene	Flatbush Development Corporation**	51-0188251	HPD	(\$9,000.00)	806	009			
Eugene	Flatbush Development Corporation**	51-0188251	DYCD	\$9,000.00	260	005			
Eugene	Flatbush Development Corporation**	51-0188251	HPD	(\$8,000.00)	806	009			
Eugene	Flatbush Development Corporation**	51-0188251	DYCD	\$8,000.00	260	005			
Rosenthal	Goddard Riverside Community Center**	13-1893908	HPD	(\$10,000.00)	806	009			
Rosenthal	Goddard Riverside Community Center**	13-1893908	DYCD	\$10,000.00	260	005			
Miller	Neighborhood Housing Services of Jamaica, Inc.**	23-7398279	HPD	(\$5,000.00)	806	009			
Miller	Neighborhood Housing Services of Jamaica, Inc.**	23-7398279	DYCD	\$5,000.00	260	005			
Lancman	JLSC Educational Tour Bus, Inc.**	13-4085631	DCLA	(\$10,000.00)	126	003			
Lancman	Department for the Aging**	13-6400434	DFTA	\$5,000.00	125	003			
Lancman	Department of Youth and Community Development	13-6400434	DYCD	\$5,000.00	260	005			
Menchaca	Boricua Festival Committee, Inc.**	84-1650571	DCLA	(\$15,000.00)	126	003			
Menchaca	Boricua Festival Committee, Inc.**	84-1650571	DYCD	\$15,000.00	260	005			
Dickens	Doing Art Together, Inc.**	13-3363579	DCLA	(\$5,000.00)	126	003			
Dickens	Doing Art Together, Inc.**	13-3363579	DYCD	\$5,000.00	260	312			
Matteo	National Lighthouse Museum**	13-4055215	DCLA	(\$2,500.00)	126	003			
Matteo	National Lighthouse Museum**	13-4055215	DYCD	\$2,500.00	260	312			
Cumbo	New York WEB Center, Inc**	20-5620848	DCLA	(\$10,000.00)	126	003			
Cumbo	New York WEB Center, Inc**	20-5620848	DYCD	\$10,000.00	260	312			
Van Bramer	Nukanchik Sapi-Ayazamana, Inc.**	27-0521135	DCLA	(\$3,500.00)	126	003			*
Van Bramer	Nukanchik Sapi-Ayazamana, Inc.**	27-0521135	DYCD	\$3,500.00	260	005			

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Discretionary - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	(\$16,000.00)	125	003			
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	(\$8,000.00)	125	003			
Mealy	Ridgewood Bushwick Senior Citizens Council, Inc. - Brevoort Senior Center.	11-2453853	DFTA	\$16,000.00	125	003			
Mealy	Ridgewood Bushwick Senior Citizens Council, Inc. - Saratoga Square Senior Center.	11-2453853	DFTA	\$8,000.00	125	003			

* Indicates pending completion of pre-qualification review.

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

CHART 3: Youth Discretionary - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Mealy	Police Athletic League, Inc.	13-5596811	DYCD	(\$5,000.00)	260	312			
Mealy	Victory Music and Dance Company, Inc.	47-2167056	DYCD	\$5,000.00	260	312			

* Indicates pending completion of pre-qualification review.

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

CHART 4: Anti-Poverty Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Koo	Chinese American Planning Council, Inc.**	13-6202692	DFTA	(\$5,000.00)	125	003			
Koo	Chinese American Planning Council, Inc.**	13-6202692	DYCD	\$5,000.00	260	312			

* Indicates pending completion of pre-qualification review.

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

CHART 5: Borowide Needs Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Manhattan Delegation	Broadway Mall Maintenance Fund, Inc.	13-3419786	DYCD	(\$10,556.00)	260	005			
Manhattan Delegation	Broadway Mall Association, Inc.	13-3419786	DYCD	\$10,556.00	260	005			
SI Delegation	National Lighthouse Museum**	13-4055215	DCLA	(\$5,000.00)	126	003			
SI Delegation	National Lighthouse Museum**	13-4055215	DYCD	\$5,000.00	260	312			

* Indicates pending completion of pre-qualification review.

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

CHART 6: Worker Cooperative Business Development - Fiscal 2017

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Citywide	Make the Road New York	11-3344389	DSBS	(\$94,000.00)	801	002			
Citywide	SCO Family of Services	11-2777066	DSBS	\$62,667.00	801	002			
Citywide	East River Development Alliance, Inc.	86-1096987	DSBS	\$31,333.00	801	002			
Citywide	ICA Group	04-2628399	DSBS	(\$234,000.00)	801	002	Federation of Protestant Welfare Agencies, Inc.	13-5562220	
Citywide	ICA Group	04-2628399	DSBS	\$234,000.00	801	002			
Citywide	Working World, The (TWW)	20-2264584	DSBS	(\$234,000.00)	801	002	Federation of Protestant Welfare Agencies, Inc.	13-5562220	
Citywide	Working World, The (TWW)	20-2264584	DSBS	\$234,000.00	801	002			
Citywide	Democracy at Work Institute (DAWI)	27-5265123	DSBS	(\$155,000.00)	801	002	Federation of Protestant Welfare Agencies, Inc.	13-5562220	
Citywide	Democracy at Work Institute (DAWI)	27-5265123	DSBS	\$155,000.00	801	002			
Citywide	NYC Network of Worker Cooperatives (NYCNOWC)	46-5245034	DSBS	(\$148,000.00)	801	002	Federation of Protestant Welfare Agencies, Inc.	13-5562220	
Citywide	NYC Network of Worker Cooperatives (NYCNOWC)	46-5245034	DSBS	\$148,000.00	801	002			
Citywide	Commonwise Education, Inc.	45-2201993	DSBS	(\$84,000.00)	801	002	Federation of Protestant Welfare Agencies, Inc.	13-5562220	
Citywide	Commonwise Education, Inc.	45-2201993	DSBS	\$84,000.00	801	002			
Citywide	Third Sector New England	04-2261109	DSBS	(\$66,000.00)	801	002	Federation of Protestant Welfare Agencies, Inc.	13-5562220	
Citywide	Third Sector New England	04-2261109	DSBS	\$66,000.00	801	002			

* Indicates pending completion of pre-qualification review.

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

CHART 7: A Greener NYC - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development**	13-6400434	DYCD	(\$58,881.00)	260	005	
Ulrich	Queens Botanical Garden Society Inc**	11-1635083	DCLA	\$39,254.00	126	011	*
Mark-Viverito	Department of Parks and Recreation- Greenthumb - Lydia's Magic Garden in East Harlem	13-6400434	DPR	\$9,627.00	846	006	
Mark-Viverito	Department of Parks and Recreation- Greenthumb - La Isla Garden in the Bronx	13-6400434	DPR	\$10,000.00	846	006	
Deutsch	Department of Parks and Recreation	13-6400434	DPR	(\$17,500.00)	846	006	
Deutsch	Department of Parks and Recreation - Asser Levy Park	13-6400434	DPR	\$7,000.00	846	006	
Deutsch	Department of Parks and Recreation - Holocaust Memorial Park	13-6400434	DPR	\$5,000.00	846	006	
Deutsch	Department of Parks and Recreation - Kelly Park	13-6400434	DPR	\$2,500.00	846	006	
Deutsch	Department of Parks and Recreation - Tucker Place	13-6400434	DPR	\$1,000.00	846	006	
Deutsch	Department of Parks and Recreation - Babi Yar Triangle	13-6400434	DPR	\$2,000.00	846	006	
Ferreras-Copeland	City Parks Foundation	13-3561657	DPR	(\$39,254.00)	846	006	
Ferreras-Copeland	City Parks Foundation - Flushing Meadows Corona Park	13-3561657	DPR	\$39,254.00	846	006	
Lancman	Department of Parks and Recreation	13-6400434	DPR	(\$39,254.00)	846	006	
Lancman	Department of Parks and Recreation - Flushing Meadows Corona Park	13-6400434	DPR	\$39,254.00	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART 8: NYC Cleanup Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development**	13-6400434	DYCD	(\$284,862.00)	260	005	
Treyger	Alliance for Coney Island, Inc.	46-0802042	DYCD	\$20,000.00	260	005	*
Treyger	Kings Highway Beautification Association, Inc	20-4986882	DYCD	\$10,000.00	260	005	*
Treyger	Wildcat Service Corporation	13-2725423	DYCD	\$118,941.00	260	005	*
Cohen	Kingsbridge Riverdale Van Cortlandt Development Corporation	13-3097905	DYCD	\$14,000.00	260	005	*
Cohen	Mosholu Jerome East Gun Hill Road District Management Association	13-3877808	DYCD	\$14,000.00	260	005	*
Levin	Center for Employment Opportunities	13-3843322	DYCD	\$53,178.00	260	005	*
Levin	Atlantic Avenue District Management Association, Inc.	45-4949226	DYCD	\$19,743.00	260	005	*
Levin	Department of Sanitation**	13-6400434	DSNY	\$20,000.00	827	102	
Levin	Department of Sanitation**	13-6400434	DSNY	\$5,500.00	827	109	
Treyger	Department of Sanitation**	13-6400434	DSNY	\$4,000.00	827	109	
Levin	Department of Parks and Recreation**	13-6400434	DPR	\$5,500.00	846	006	
Greenfield	Department of Sanitation**	13-6400434	DSNY	(\$8,000.00)	827	109	
Greenfield	Department of Youth and Community Development**	13-6400434	DYCD	\$8,000.00	260	005	
King	Gun Hill Resident Council, Inc.	86-1116144	NYCHA	(\$15,000.00)	098	002	
King	New York City Housing Authority	13-6400434	NYCHA	\$15,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 9: Cultural Immigrant Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$820,000.00)	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	\$90,000.00	126	003	
Mendez	Loisaida, Inc.	13-3023183	DCLA	\$40,000.00	126	003	*
Mendez	Teatro Circulo, Ltd.	13-3805585	DCLA	\$20,000.00	126	003	*
Mendez	Spanish Theatre Repertory Company, Ltd	13-2672755	DCLA	\$20,000.00	126	003	*
Koo	Asian American Arts Alliance	13-3480189	DCLA	\$20,000.00	126	003	*
Koo	Youth Orchestra, CYCNY	11-3377137	DCLA	\$40,000.00	126	003	*
Koo	New York Chinese Opera Society, Inc.	86-1171749	DCLA	\$20,000.00	126	003	*
Vacca	Bronx Dance Theatre, Inc.	13-2999528	DCLA	\$40,000.00	126	003	*
Vacca	Midtown Management Group, Inc.	13-3192793	DCLA	\$20,000.00	126	003	*
Vacca	Society of the Educational Arts, Inc.	11-3210593	DCLA	\$20,000.00	126	003	*
Vacca	Arthur Aviles Typical Theatre, Inc.	13-3997265	DCLA	\$20,000.00	126	003	*
Torres	Bronx Dance Theatre, Inc.	13-2999528	DCLA	\$20,000.00	126	003	*
Torres	Bronx Dance Theatre, Inc.	13-2999528	DCLA	\$10,000.00	126	003	*
Torres	Bronx River Art Center, Inc.	13-3261148	DCLA	\$20,000.00	126	003	*
Torres	Girl Be Heard Institute	27-1848709	DCLA	\$20,000.00	126	003	*
Torres	Mindbuilders Creative Arts, Inc.	13-2988157	DCLA	\$10,000.00	126	003	*
Torres	Renaissance Youth Center	13-4122438	DCLA	\$20,000.00	126	003	*
Gibson	Society of the Educational Arts, Inc.	11-3210593	DCLA	\$40,000.00	126	003	*
Gibson	Renaissance Youth Center	13-4122438	DCLA	\$20,000.00	126	003	*
Gibson	Woodycrest Center for Human Development, Inc.	13-3184179	DCLA	\$20,000.00	126	003	*
Gibson	Community-Word Project, Inc.	13-4114145	DCLA	\$20,000.00	126	003	*
Salamanca	Casita Maria, Inc.	13-1623994	DCLA	\$40,000.00	126	003	*
Salamanca	Garifuna Coalition USA, Inc.	22-3890531	DCLA	\$40,000.00	126	003	*
Salamanca	Bronx Documentary Center	45-2403312	DCLA	\$20,000.00	126	003	*
Cumbo	International African Arts Festival	11-2953522	DCLA	\$40,000.00	126	003	*
Cumbo	Visual Arts Research and Resource Center Relating to the Caribbean	13-3054001	DCLA	\$40,000.00	126	003	*
Dromm	Latin American Cultural Center of Queens, Inc.	11-2997255	DCLA	\$20,000.00	126	003	*
Dromm	Houses on the Moon Theater Company	20-4691926	DCLA	\$20,000.00	126	003	*
Dromm	Calpulli Mexican Dance Company, Inc.	20-0642440	DCLA	\$20,000.00	126	003	*
Dromm	Film Fleadh Foundation, Inc.	13-4051235	DCLA	\$20,000.00	126	003	*
Dromm	Origin Theatre Company Inc	45-0562349	DCLA	\$10,000.00	126	003	*
Dromm	Fiji Theatre Company, Inc.	13-2874863	DCLA	\$10,000.00	126	003	*
Greenfield	New York United Jewish Association, Inc.	26-2647383	DCLA	\$20,000.00	126	003	*
Greenfield	Old Stone House of Brooklyn	11-3032836	DCLA	\$20,000.00	126	003	*
Greenfield	Brighton Ballet Theater Company, Inc.	11-3195590	DCLA	\$20,000.00	126	003	*
Greenfield	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DCLA	\$20,000.00	126	003	*

* Indicates pending completion of pre-qualification review.

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

CHART 10: Cultural After-School Adventure (CASA) - Fiscal 2017

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$160,000.00)	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	\$20,000.00	126	003	
Garodnick	Marquis Studios, Ltd. - P.S. 94M at the River School	13-3047206	DCLA	\$20,000.00	126	003	
Garodnick	Circle in the Square Theatre School, Inc. - Repertory Company High School for Theatre Arts	13-3716314	DCLA	\$20,000.00	126	003	
Garodnick	Solomon R. Guggenheim Foundation - P.S. 006 Lillie D. Blake	13-5562233	DCLA	\$20,000.00	126	003	
Garodnick	National Dance Institute, Inc. - P.S. 040 Augustus Saint-Gaudens	13-2890779	DCLA	\$20,000.00	126	003	
Garodnick	Arts Connection, Inc. - P.S. 059 Beekman Hill International	13-2953240	DCLA	\$20,000.00	126	003	
Garodnick	Midtown Management Group, Inc. - P.S. 77 Lower Lab School	13-3192793	DCLA	\$20,000.00	126	003	
Garodnick	Making Books Sing, Inc. - P.S. 116 Mary Lindley Murray	13-4201577	DCLA	\$20,000.00	126	003	
Garodnick	Asian American Writers' Workshop - Hunter College High School	13-3677911	DCLA	\$20,000.00	126	003	
Gibson	Society of the Educational Arts, Inc. (SEA)	11-3210593	DCLA	(\$20,000.00)	126	003	
Gibson	Bronx Arts Ensemble, Inc. - Public School 42	51-0186869	DCLA	\$20,000.00	126	003	
Salamanca	Shadow Box Theatre, Inc., The	13-2725580	DCLA	(\$20,000.00)	126	003	
Salamanca	DreamYard Project, Inc.	13-3759661	DCLA	\$20,000.00	126	003	
Salamanca	Afro-Latin Jazz Alliance of New York, Inc.	45-3665976	DCLA	(\$20,000.00)	126	003	
Salamanca	Renaissance EMS	13-4122438	DCLA	\$20,000.00	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 11: Parks Equity Initiative - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation	13-6400434	DPR	(\$90,000.00)	846	006	
Gibson	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Gibson	Council on the Environment, Inc.-College Ave Garden and Jacqueline Denise Davis Garden.	13-2765465	DPR	\$10,000.00	846	006	
Gibson	City Parks Foundation-Drew Park	13-3561657	DPR	\$10,000.00	846	006	
Gibson	Citizens Committee for New York City, Inc.-CD16	51-0171818	DPR	\$10,000.00	846	006	
Ferreras-Copeland	City Parks Foundation-Flushing Meadows Corona Park	13-3561657	DPR	\$10,000.00	846	006	
Ferreras-Copeland	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Ferreras-Copeland	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Ferreras-Copeland	Brooklyn Queens Land Trust	61-1441052	DPR	\$10,000.00	846	006	
Koo	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART 12: Digital Inclusion and Literacy - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development**	13-6400434	DYCD	(\$80,000.00)	260	005	
Dromm	PowerMyLearning	13-3935309	DYCD	(\$20,000.00)	260	005	
Cabrera	PowerMyLearning	13-3935309	DYCD	\$20,000.00	260	005	
Lander	Head Start Services, Inc.	46-4169441	DYCD	\$20,000.00	260	005	*
Williams	Digital Girl, Inc.	47-8822307	DYCD	\$20,000.00	260	005	*
Maisel	Brooklyn Public Library**	13-6400434	BPL	\$20,000.00	038	001	
Maisel	New York United Jewish Association, Inc.	26-2647383	DYCD	\$20,000.00	260	005	*

* Indicates pending completion of pre-qualification review.

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

CHART 13: Domestic Violence and Empowerment (DoVE) - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$760,895.00)	098	002	
Garodnick	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$78,333.00	098	002	*
Levine	Her Justice, Inc.	13-3688519	MOCJ	\$25,000.00	098	002	*
Levine	Dominican Women's Development Center, Inc.	13-3593885	MOCJ	\$25,000.00	098	002	*
Levine	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$28,733.00	098	002	*
Cabrera	Connect, Inc.	02-0694269	MOCJ	\$25,166.00	098	002	*
Cabrera	New Destiny Housing Corporation	13-3778489	MOCJ	\$60,834.00	098	002	*
Cabrera	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$30,000.00	098	002	*
Cabrera	Day One New York, Inc.	06-1103000	MOCJ	\$25,000.00	098	002	*
Van Bramer	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$333.00	098	002	*
Citywide	Day One New York, Inc.	06-1103000	MOCJ	\$50,000.00	098	002	*
Citywide	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$50,000.00	098	002	*
Citywide	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$50,000.00	098	002	*
Citywide	Legal Aid Society	13-5562265	MOCJ	\$50,000.00	098	002	*
Citywide	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$32,812.00	098	002	*
Citywide	Battered Women's Center	11-3302911	MOCJ	\$32,812.00	098	002	*
Citywide	Garden of Hope, Inc.	20-0177587	MOCJ	\$32,812.00	098	002	*
Citywide	Girls for Gender Equity, Inc.	04-3697166	MOCJ	\$32,812.00	098	002	*
Citywide	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$32,812.00	098	002	*
Citywide	New Destiny Housing Corporation	13-3778489	MOCJ	\$32,812.00	098	002	*
Citywide	Sakhi for South Asian Women	13-3593806	MOCJ	\$32,812.00	098	002	*
Citywide	Shalom Task Force, Inc.	11-3207504	MOCJ	\$32,812.00	098	002	*

* Indicates pending completion of pre-qualification review.

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

CHART 14: Food Pantries - Fiscal 2017

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$728,775.00)	260	005	
Staten Island	Food Bank for New York City, The - Staten Island Liberian Community Association, Inc.	13-3179546	DYCD	\$5,000.00	260	005	
Staten Island	Food Bank for New York City, The - Council of Jewish Organizations of Staten Island, Inc.	13-3179546	DYCD	\$30,400.00	260	005	
Staten Island	Food Bank for New York City, The - Jewish Community Center of Staten Island, Inc.	13-3179546	DYCD	\$5,400.00	260	005	
Staten Island	City Harvest, Inc. - Stapleton Union American Methodist Episcopal Church.	13-3170676	DYCD	\$5,000.00	260	005	
Staten Island	City Harvest, Inc. - Richmond Senior Services.	13-3170676	DYCD	\$5,000.00	260	005	
Staten Island	City Harvest, Inc. - Community Health Action of Staten Island.	13-3170676	DYCD	\$5,000.00	260	005	
Staten Island	Christ Church New Brighton	13-5596851	DYCD	\$5,000.00	260	005	*
Staten Island	University of Notre Dame Alumni Club of Staten Island	31-1344537	DYCD	\$5,400.00	260	005	
Staten Island	Second Chances Resources Group	45-4345759	DYCD	\$10,000.00	260	005	*
Staten Island	Holy Rosary Church	13-3637539	DYCD	\$10,000.00	260	005	*
Staten Island	Tomchei Shabbos of Staten Island, Inc.	22-3901876	DYCD	\$10,000.00	260	005	*
Queens	Food Bank for New York City, The - Ridgewood Older Adult Center.	13-3179546	DYCD	\$62,425.00	260	005	
Queens	Food Bank for New York City, The - Blessed Virgin Mary Help of Christians Church.	13-3179546	DYCD	\$12,485.00	260	005	
Queens	Food Bank for New York City, The - Flushing Jewish Community Council.	13-3179546	DYCD	\$41,617.00	260	005	
Queens	Food Bank for New York City, The - La Jornada.	13-3179546	DYCD	\$16,647.00	260	005	
Queens	Food Bank for New York City, The - St. Michael's Church.	13-3179546	DYCD	\$16,646.00	260	005	
Queens	Food Bank for New York City, The - St. Mary Star of the Sea.	13-3179546	DYCD	\$24,970.00	260	005	
Queens	Food Bank for New York City, The - St. Luke's Baptist Church Food Pantry.	13-3179546	DYCD	\$24,970.00	260	005	
Queens	Food Bank for New York City, The - Korean Community Services of Metropolitan New York, Inc.	13-3179546	DYCD	\$24,970.00	260	005	
Queens	Food Bank for New York City, The - Elmcot Youth and Adult Activities, Inc.	13-3179546	DYCD	\$12,485.00	260	005	
Queens	Food Bank for New York City, The - Second Chance Deliverance Church Inc.	13-3179546	DYCD	\$24,970.00	260	005	
Queens	Food Bank for New York City, The - Calvary Baptist Church.	13-3179546	DYCD	\$16,647.00	260	005	
Queens	City Harvest, Inc. - Hour Children.	13-3170676	DYCD	\$49,940.00	260	005	
Queens	City Harvest, Inc. - Mount Horeb Baptist Church.	13-3170676	DYCD	\$24,970.00	260	005	
Queens	City Harvest, Inc. - Queens Jewish Community Council.	13-3170676	DYCD	\$33,294.00	260	005	
Queens	City Harvest, Inc. - House of Prayer.	13-3170676	DYCD	\$16,647.00	260	005	
Queens	City Harvest, Inc. - St. Albans Baptist Church.	13-3170676	DYCD	\$24,970.00	260	005	
Queens	City Harvest, Inc. - Brooks Memorial United Methodist Church.	13-3170676	DYCD	\$16,647.00	260	005	
Queens	Church of St Margaret Mary	11-1990941	DYCD	\$24,970.00	260	005	*
Queens	Kehilat Sephardim of Ahavat Achim	11-3101774	DYCD	\$16,647.00	260	005	*
Queens	Salvation Army, The	13-5562351	DYCD	\$24,970.00	260	005	*
Queens	Church of the Holy Child Jesus	11-1639802	DYCD	\$12,485.00	260	005	*
Queens	St. Rose of Lima Golden Age Club	11-1635114	DYCD	\$12,485.00	260	005	*
Queens	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	\$24,970.00	260	005	*
Queens	South Asian Council for Social Services	11-3632920	DYCD	\$12,485.00	260	005	*
Queens	MCCNY Charities, Inc.	27-5282132	DYCD	\$12,485.00	260	005	*
Queens	Sloan-Kettering Institute for Cancer Research	13-1624182	DYCD	\$12,485.00	260	005	*
Queens	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	\$16,646.00	260	005	*
Queens	Project Lead, Inc.	13-3761446	DYCD	\$16,647.00	260	005	*

* Indicates pending completion of pre-qualification review.

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

CHART 15: Healthy Aging Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$70,980.00)	125	003	
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	\$35,490.00	125	003	
Levin	Polish and Slavic Center, Inc.	11-2285970	DFTA	\$17,745.00	125	003	
Levin	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DFTA	\$17,745.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 16: Support Our Seniors - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$80,000.00)	125	003	
Mealy	Fort Greene Council, Inc. - Christopher Blenman Neighborhood Senior Center	11-2300840	DFTA	\$20,000.00	125	003	
Mealy	Fort Greene Council, Inc. - Hugh Gilroy Neighborhood Senior Center	11-2300840	DFTA	\$20,000.00	125	003	
Levin	Spanish Speaking Elderly Council - RAICES	11-2730462	DFTA	\$29,410.00	125	003	
Levin	Circuit Productions, Inc. - Welcome to the Party: Dancing Into Healthy Aging	13-2881858	DFTA	\$10,590.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 17: Community Housing Preservation - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Salamanca	Urban Justice Center	13-3442022	HPD	(\$71,000.00)	806	009	
Salamanca	Mary Mitchell Youth and Family Center, Inc.	13-3385032	HPD	\$71,000.00	806	009	

* Indicates pending completion of pre-qualification review.

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

CHART 18: Student Voter Registration Day - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York Immigration Coalition	13-3573409	DYCD	(\$4,500.00)	260	312	
Generation Citizen, Inc.	27-2039522	DYCD	\$4,500.00	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART 19: Mental Health Services for Veterans - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$40,000.00)	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART 20: Veterans Community Development - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$65,000.00)	260	005	
Department of Youth and Community Development	13-6400434	DYCD	\$40,000.00	260	005	
Bailey House, Inc.	13-3165181	DYCD	\$20,000.00	260	005	*
Harlem United Community AIDS Center, Inc.	13-3461695	DYCD	\$20,000.00	260	005	*
United Military Veterans of Kings County, Inc.	45-3759477	DYCD	\$25,000.00	260	005	*

* Indicates pending completion of pre-qualification review.

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

CHART 21: Cancer Services - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Health and Hospitals Corporation**	13-2655001	DOHMH	(\$91,000.00)	816	117	
Health and Hospitals Corporation**	13-2655001	HHC	\$91,000.00	819	001	

* Indicates pending completion of pre-qualification review.

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

CHART 22: Immigrant Health Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Health and Hospitals Corporation**	13-2655001	DOHMH	(\$300,000.00)	816	117	
Health and Hospitals Corporation**	13-2655001	HHC	\$300,000.00	819	001	

* Indicates pending completion of pre-qualification review.

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

CHART 23: Crisis Management System - Fiscal 2017

Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$80,000.00)	040	402	
Jewish Community Council of Greater Coney Island, Inc. - Liberation Diploma Plus 21K728	11-2665181	DOE	\$40,000.00	040	402	
Jewish Community Council of Greater Coney Island, Inc. - P.S. 288 The Shirley Tanyhill 21K288	11-2665181	DOE	\$40,000.00	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Chamber on the Go and Small Business Assistance - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services**	13-6400434	DSBS	(\$100,000.00)	801	002	
Manhattan Chamber of Commerce Foundation, Inc.	13-4016593	DSBS	(\$6,833.00)	801	002	
Department of Small Business Services**	13-6400434	DSBS	\$56,000.00	801	001	
Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	\$25,000.00	801	002	
Queens Chamber of Commerce dba Chamber of Commerce Borough of Queens	11-0559220	DSBS	\$25,833.00	801	002	
New Bronx Chamber of Commerce, The	37-1443165	DSBS	(\$60,750.00)	801	002	
Bronx Overall Economic Development Corporation	13-3079387	DSBS	\$60,750.00	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART 25: Contraceptive Fund - Fiscal 2017

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$400,000.00)	816	113	
Planned Parenthood of New York City, Inc.	13-2621497	DOHMH	\$94,000.00	816	113	*
Community Healthcare Network, Inc.	13-3083068	DOHMH	\$63,000.00	816	113	*
Mount Sinai Hospital - Adolescent Health Center	13-1624096	DOHMH	\$93,000.00	816	113	*
Public Health Solutions	13-5669201	DOHMH	\$150,000.00	816	113	*

* Indicates pending completion of pre-qualification review.

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

CHART 26: Ending the Epidemic - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene**	13-6400434	DOHMH	(\$4,641,440.00)	816	112	
African Services Committee, Inc.	13-3749744	DOHMH	\$28,800.00	816	112	
Aid for Aids International, Inc.	13-3954568	DOHMH	\$50,000.00	816	112	*
AIDS Center of Queens County, Inc.	11-2837894	DOHMH	\$90,000.00	816	112	
AIDS Service Center of Lower Manhattan, Inc.	13-3562071	DOHMH	\$128,736.00	816	112	
Amida Care, Inc.	13-4154068	DOHMH	\$200,000.00	816	112	
APICHA Community Health Center	13-3706365	DOHMH	\$43,000.00	816	112	
Arthur Ashe Institute for Urban Health, Inc.	11-3185372	DOHMH	\$15,000.00	816	112	*
Bailey House, Inc.	13-3165181	DOHMH	\$28,800.00	816	112	
Bedford Stuyvesant Family Health Center, Inc.	11-2412205	DOHMH	\$37,800.00	816	112	
Bridging Access to Care, Inc.	11-3031208	DOHMH	\$128,736.00	816	112	*
CAMBA, Inc.	11-2480339	DOHMH	\$135,000.00	816	112	
Caribbean Women's Health Association, Inc.	13-3323168	DOHMH	\$129,800.00	816	112	
Community Health Action of Staten Island (formerly SI AIDS Taskforce)	13-3556132	DOHMH	\$90,000.00	816	112	
Community Health Project, Inc.	13-3409680	DOHMH	\$100,000.00	816	112	
Community Healthcare Network, Inc.	13-3083068	DOHMH	\$37,800.00	816	112	
Community Research Initiative on AIDS, Inc.	13-3632234	DOHMH	\$228,630.00	816	112	
Diaspora Community Services, Inc.	11-3122295	DOHMH	\$144,000.00	816	112	
Exponents, Inc.	13-3572677	DOHMH	\$89,175.00	816	112	
Gay Men of African Descent (GMAD)	13-3597820	DOHMH	\$15,000.00	816	112	
Gay Men's Health Crisis, Inc.	13-3130146	DOHMH	\$90,000.00	816	112	
Health People, Inc.	51-0418243	DOHMH	\$172,800.00	816	112	*
Health and Hospitals Corporation - Elmhurst Hospital Center**	13-2655001	HHC	\$94,000.00	819	001	
Health and Hospitals Corporation - Harlem Hospital Center**	13-2655001	HHC	\$63,046.00	819	001	
Health and Hospitals Corporation - Metropolitan Hospital Center**	13-2655001	HHC	\$84,000.00	819	001	
Housing Works, Inc.	13-3584089	DOHMH	\$345,094.00	816	112	
Interfaith Medical Center	11-2626155	DOHMH	\$187,200.00	816	112	*
Iris House - A Center For Women Living with HIV/AIDS, Inc.	13-3699201	DOHMH	\$118,111.00	816	112	
La Nueva Esperanza, Inc.	20-4393724	DOHMH	\$15,000.00	816	112	
Lesbian and Gay Community Services Center, Inc. (LGBT Center)	13-3217805	DOHMH	\$444,000.00	816	112	
Love Heals, Inc.	13-3693776	DOHMH	\$15,000.00	816	112	*
Make the Road New York	11-3344389	DOHMH	\$37,800.00	816	112	
Momentum Project, Inc., The	13-3556768	DOHMH	\$28,800.00	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART 26: Ending the Epidemic - Fiscal 2017 (Continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York and Presbyterian Hospital	13-3957095	DOHMH	\$245,000.00	816	112	
Osborne Association, Inc., The	13-5563028	DOHMH	\$28,800.00	816	112	
Planned Parenthood of New York City, Inc.	13-2621497	DOHMH	\$112,000.00	816	112	
Public Health Solutions	13-5669201	DOHMH	\$350,000.00	816	112	
Research Foundation of CUNY	13-1988190	DOHMH	\$94,000.00	816	112	
Second Chance Resources Group	45-4345759	DOHMH	\$70,000.00	816	112	*
St. Ann's Corner of Harm Reduction, Inc.	13-3724008	DOHMH	\$90,000.00	816	112	
Sunset Park Health Council, Inc.	20-2508411	DOHMH	\$85,000.00	816	112	
United Community Centers, Inc.	11-1950787	DOHMH	\$15,000.00	816	112	
Vocational Instruction Project Community Services, Inc.	13-3224700	DOHMH	\$28,800.00	816	112	*
Women's Prison Association's Hopper Home, Inc.	13-5596836	DOHMH	\$107,712.00	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART 27: Bail Fund - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Liberty Fund, Inc.**	38-3974312	MOCJ	(\$300,000.00)	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 28: Video Visitation Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York Public Library**	13-6400434	NYPL	\$120,000.00	037	006	
Brooklyn Public Library**	13-6400434	BPL	\$90,000.00	038	001	
Queens Borough Public Library**	13-6400434	QPL	\$90,000.00	039	001	

* Indicates pending completion of pre-qualification review.

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

CHART 29: Power Action Change Empowerment (PACE) Initiative for Young Adults - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development**	13-6400434	DYCD	(\$250,000.00)	260	312	
Department of Social Services**	13-6400434	DSS/HRA	\$250,000.00	069	105	

* Indicates pending completion of pre-qualification review.

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

CHART 30: Step In and Stop It Initiative to Address Bystander Intervention - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$250,000.00)	260	312	
Grand Street Settlement, Inc.	13-5562230	DYCD	\$99,000.00	260	312	*
Young Women's Christian Association YWCA of the City of New York	13-1624230	DYCD	\$55,000.00	260	312	*

* Indicates pending completion of pre-qualification review.

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

CHART 31: Prevent Sexual Assault (PSA) Initiative for Young Adults - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice**	13-6400434	MOCJ	(\$125,000.00)	098	002	
Center for Anti-Violence Education, Inc., The (CAE)	11-2444676	MOCJ	\$50,000.00	098	002	
Door - A Center of Alternatives, Inc., The	13-6127348	MOCJ	\$50,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 32: Initiative for Immigrant Survivors of Domestic Violence - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$250,000.00)	098	002	
Korean American Family Service Center (KAFSC)	13-3609811	MOCJ	\$35,000.00	098	002	
Sauti Yetu Center for African Women	20-1209795	MOCJ	\$40,000.00	098	002	
Safe Horizon, Inc.	13-2946970	MOCJ	\$55,000.00	098	002	
New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$55,000.00	098	002	
Atlas DIY	45-4316117	MOCJ	\$20,000.00	098	002	
Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$25,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 33: Young Women's Leadership Development - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for Youth and Community Development	13-6400434	DYCD	(\$928,500.00)	260	312	
Department of Youth and Community Development **	13-6400434	DYCD	\$141,000.00	260	312	
New York City Alliance Against Sexual Assault	31-1702032	DYCD	\$87,500.00	260	312	
Grand Street Settlement	13-5562230	DYCD	\$90,000.00	260	312	
Crenulated Company Ltd	20-3590089	DYCD	\$45,000.00	260	312	
Drama Club	30-0836513	DYCD	\$50,000.00	260	312	
Nontraditional Employment for Women	13-3272001	DYCD	\$135,000.00	260	312	
Summer Search New York City	68-0200138	DYCD	\$70,000.00	260	312	
Digital Girl, Inc.	47-8822307	DYCD	\$26,000.00	260	312	
Girls for Gender Equity, Inc.	04-3697166	DYCD	\$60,000.00	260	312	
Korean American Family Services Center	13-3609811	DYCD	\$40,000.00	260	312	
Fund for the City of New York, Inc. - Center for Court Innovation	13-2612524	DYCD	\$65,000.00	260	312	
Girls Who Code	30-0728021	DYCD	\$50,000.00	260	312	
Arab-American Family Support Center	11-3167245	DYCD	\$45,000.00	260	312	
Row New York	11-3632924	DYCD	\$50,000.00	260	312	
Sauti Yetu Center for African Women	20-1209795	DYCD	\$65,000.00	260	312	
Bella Abzug Leadership Institute	30-0280807	DYCD	\$50,000.00	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART 34: Post-Arrest Diversion Program for Young Adults - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$250,000.00)	098	002	
Center for Alternative Sentencing and Employment Services, Inc. (CASES)	13-2668080	MOCJ	\$250,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 35: Autism Awareness Initiative- Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$140,000.00)	816	121	
Adaptive Design Association	13-4170232	DOHMH	\$25,000.00	816	121	*
Manhattan Children's Center	64-0952338	DOHMH	\$50,000.00	816	121	*
United Cerebral Palsy of New York City, Inc.	13-5654532	DOHMH	\$40,000.00	816	121	*
On Your Mark Inc, Inc.	13-3128315	DOHMH	\$25,000.00	816	121	*
Theatre Development Fund**	13-6216919	DOHMH	(\$85,000.00)	816	121	*
Theatre Development Fund**	13-6216919	DCLA	\$85,000.00	126	003	
Birch Family Services, Inc.	11-2503319	DOHMH	(\$120,000.00)	816	121	
Birch Family Services, Inc.	11-2503193	DOHMH	\$120,000.00	816	121	
Service Program for Older People, Inc. (SPOP)**	13-2947616	DOHMH	(\$78,540.00)	816	121	
Service Program for Older People, Inc. (SPOP)**	13-2947616	DOHMH	\$78,540.00	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART 36: Senior Centers for Immigrant Populations - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging**	13-6400434	DFTA	(\$355,212.00)	125	003	
Vision Urbana	13-3848575	DFTA	\$35,000.00	125	003	
India Home, Inc. - Desi Senior Center	20-8747291	DFTA	\$20,000.00	125	003	
South Asian Council for Social Services	11-3632920	DFTA	\$10,000.00	125	003	
Taiwan Center - Taiwanese American Senior Center	11-2857501	DFTA	\$10,000.00	125	003	
Chinese-American Planning Council, Inc. - Brooklyn Branch	13-6202692	DFTA	\$10,000.00	125	003	
Spanish Speaking Elderly Council - RAICES - Red Hook Senior Center	11-2730462	DFTA	\$10,000.00	125	003	
Council of Peoples Organization, Inc.	75-3046891	DFTA	\$10,000.00	125	003	
BronxWorks, Inc. - Heights Neighborhood Senior Center	13-3254484	DFTA	\$12,308.00	125	003	
BronxWorks, Inc. - Morris Senior Center	13-3254484	DFTA	\$10,000.00	125	003	
Fort Greene Council, Inc. - Maria Lawton Senior Center	11-2300840	DFTA	\$12,308.00	125	003	
Peter Cardella Senior Citizen Center, Inc.	11-2328536	DFTA	\$12,308.00	125	003	
Institute for the Puerto RicanHispanic Elderly Inc - Elmhurst Jackson Heights Senior Center	13-2987263	DFTA	\$10,000.00	125	003	
Sunset Park Health Council Inc - Shore Hill Neighborhood Center	20-2508411	DFTA	\$10,000.00	125	003	
Regional Aid for Interim Needs, Inc. - Boston East Neighborhood Senior Center	13-6213586	DFTA	\$10,000.00	125	003	
Regional Aid for Interim Needs, Inc. - Boston Secor Neighborhood Senior Center	13-6213586	DFTA	\$10,000.00	125	003	
Regional Aid for Interim Needs, Inc. - Eastchester Neighborhood Senior Center	13-6213586	DFTA	\$10,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - Bartow Senior Center	13-2620896	DFTA	\$10,000.00	125	003	
Riverstone Senior Life Services, Inc.	13-3355074	DFTA	\$12,308.00	125	003	
Bergen Basin Community Development Corp dba Millennium Development - Marine Park Active Adults Neighborhood Senior Center	11-3199040	DFTA	\$10,000.00	125	003	
Bergen Basin Community Development Corp dba Millennium Development - Vandalia Neighborhood Senior Center	11-3199040	DFTA	\$10,000.00	125	003	
Sunset Park Health Council, Inc. d.b.a. NYU Lutheran Family Health Centers - Sunset Park Neighborhood Center for Older Adults	20-2508411	DFTA	\$10,000.00	125	003	
United Senior Citizens of Sunset Park, Inc.	11-2358277	DFTA	\$10,000.00	125	003	
Southside United HDFC - David Santiago Senior Center	11-2268359	DFTA	\$10,000.00	125	003	
East Side House Inc - Melrose-Mott Haven Neighborhood Senior Center	13-1623989	DFTA	\$10,000.00	125	003	
Carter Burden Center for the Aging, Inc., The - Leonard Covello Senior Center	23-7129499	DFTA	\$10,000.00	125	003	
Union Settlement Association Inc - Corsi House Neighborhood Senior Center	13-1632530	DFTA	\$10,000.00	125	003	
Alpha Phi Alpha Senior Citizens Center, Inc.	23-7436147	DFTA	\$2,308.00	125	003	
ARC XVI Fort Washington, Inc.	13-2745426	DFTA	\$2,308.00	125	003	
Bowery Residents Committee, Inc. - Neighborhood Senior Center	13-2736659	DFTA	\$3,165.00	125	003	
BronxWorks, Inc. - Innovative Senior Center	13-3254484	DFTA	\$2,308.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 36: Senior Centers for Immigrant Populations - Fiscal 2017 (Continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Catholic Charities Neighborhood Services, Inc. - Catherine Sheridan Senior Center	11-2047151	DFTA	\$2,308.00	125	003	
Cypress Hills-Fulton Street Senior Citizens Center, Inc.	11-2297647	DFTA	\$2,308.00	125	003	
Educational Alliance, Inc. - Sirovich Neighborhood Senior Center	13-5562210	DFTA	\$2,965.00	125	003	
Hamilton-Madison House, Inc. - City Hall Neighborhood Senior Center	13-5562412	DFTA	\$625.00	125	003	
HANAC, Inc. - Ravenswood Senior Center	11-2290832	DFTA	\$2,308.00	125	003	
Neighborhood Self Help by Older Persons Project, Inc. - Casa Boricua Innovative Senior Center	13-3077047	DFTA	\$2,308.00	125	003	
New York City Housing Authority - Independence Towers Senior Center**	13-6400434	NYCHA	\$2,308.00	098	002	
New York Foundation for Senior Citizens, Inc. - LaGuardia Good Health and Happiness Senior Center	13-2618568	DFTA	\$2,335.00	125	003	
New York Foundation for Senior Citizens, Inc. - Mott Street Senior Center	13-2618568	DFTA	\$4,115.00	125	003	
New York University - Shore Hill Neighborhood Center	13-5562308	DFTA	\$3,155.00	125	003	
Presbyterian Senior Services - Andrew Jackson Senior Center	13-1981482	DFTA	\$2,308.00	125	003	
Presbyterian Senior Services - Davidson Senior Center	13-1981482	DFTA	\$2,308.00	125	003	
Presbyterian Senior Services - Highbridge Senior Center	13-1981482	DFTA	\$2,308.00	125	003	
Regional Aid for Interim Needs, Inc. - Gunhill Neighborhood Senior Center	13-6213586	DFTA	\$2,308.00	125	003	
Ridgewood Bushwick Senior Citizens Council, Inc. - Diana H. Jones	11-2453853	DFTA	\$2,308.00	125	003	
Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DFTA	\$2,308.00	125	003	
Sunnyside Community Service, Inc. - Sunnyside Senior Center	51-0189327	DFTA	\$2,308.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 37: Senior Centers, Programs, and Enhancements - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging**	13-6400434	DFTA	(\$2,464,645.00)	125	003	
Bergen Basin Community Development Corporation d/b/a Millennium Development - Mill Basin Senior Center	11-3199040	DFTA	\$200,000.00	125	003	
Bergen Beach Youth Organization - Marine Park Active Adults Neighborhood Center	11-2598350	DFTA	\$30,000.00	125	003	
Bowery Residents Committee, Inc. - Senior Center	13-2736659	DFTA	\$261,000.00	125	003	
Chinese-American Planning Council, Inc. - CPC Open Door	13-6202692	DFTA	\$10,000.00	125	003	
Chinese-American Planning Council, Inc. - NY Chinatown Senior Center	13-6202692	DFTA	\$26,000.00	125	003	
Corona Congregational Church, Inc. - Florence E. Smith Neighborhood Senior Center	11-1802803	DFTA	\$45,000.00	125	003	
East Side House, Inc. - Mitchell House Neighborhood Center	13-1623989	DFTA	\$112,495.00	125	003	
Elmcor Youth and Adult Activities, Inc. - Elmcor LeFrak Neighborhood Center	11-2224539	DFTA	\$53,036.00	125	003	
Greenwich House, Inc. - Independence Plaza Neighborhood Center	13-5562204	DFTA	\$63,617.00	125	003	
Hamilton Madison House - City Hall Neighborhood Center	13-5562412	DFTA	\$100,000.00	125	003	
HANAC, Inc. - Ravenswood Neighborhood Senior Center	11-2290832	DFTA	\$25,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - Holliswood Neighborhood Senior Center	13-2620896	DFTA	\$60,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - Mechler Hall Senior Center	13-2620896	DFTA	\$50,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - Throg Neck Neighborhood Center	13-2620896	DFTA	\$6,699.00	125	003	
Jewish Community Council of Greater Coney Island, Inc. - Homecare	11-2665181	DFTA	\$96,891.00	125	003	
Jewish Community Council of Greater Coney Island, Inc. - Transportation	11-2665181	DFTA	\$50,000.00	125	003	
Regional Aid for Interim Needs, Inc. - Gunhill Neighborhood Senior Center	13-6213586	DFTA	\$25,000.00	125	003	
Regional Aid for Interim Needs, Inc. - Tolentine Zeiser Senior Center	13-6213586	DFTA	\$145,000.00	125	003	
Selfhelp Community Services, Inc. - Selfhelp Innovative Senior Center	13-1624178	DFTA	\$154,000.00	125	003	
Senior Citizens League of Flatbush, Inc. - Midwood Senior Center	11-2347331	DFTA	\$78,017.00	125	003	
Senior Citizens League of Flatbush, Inc. - Senior League Neighborhood Center	11-2347331	DFTA	\$21,983.00	125	003	
Seniors Helping Seniors, Inc.	13-3111915	DFTA	\$62,830.00	125	003	
Sephardic Community Youth Center, Inc.	11-2567809	DFTA	\$100,000.00	125	003	
Sephardic Multi-Service Senior Center Citizens Center, Inc. - House of Jacob	11-2301220	DFTA	\$183,000.00	125	003	*
Shorefront Jewish Community Council, Inc.	11-2986161	DFTA	\$47,386.00	125	003	
Southside United Housing Development Fund Corp. - Los Sures Neighborhood Center	11-2268359	DFTA	\$57,391.00	125	003	
Stein Senior Center, Inc.	23-7378342	DFTA	\$52,000.00	125	003	
Union Settlement Association, Inc. - Washington Lexington Senior Center	13-1632530	DFTA	\$170,000.00	125	003	
Educational Alliance, Inc. - Weinberg Neighborhood Center	13-5562210	DFTA	\$22,300.00	125	003	
Find Aid for the Aged, Inc. - Project Find Coffeehouse	13-2666921	DFTA	\$30,000.00	125	003	
American Italian Coalition of Organizations Inc AMICO - AMICO 59th Street Senior Center	11-2488439	DFTA	\$16,000.00	125	003	
New York City Housing Authority - Wagner Houses Senior Center **	13-6400434	NYCHA	\$15,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 37: Senior Centers, Programs, and Enhancements - Fiscal 2017 (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
VISIONS Services for the Blind and Visually Impaired - Visions Innovative Senior Center	13-1624210	DFTA	\$50,000.00	125	003	
Jacob A. Riis Neighborhood Settlement, Inc. - Queensbridge Riis Neighborhood Center	11-1729398	DFTA	\$10,000.00	125	003	
Chinese-American Planning Council, Inc. - CPC Nan Shan	13-6202692	DFTA	\$35,000.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 38: Naturally Occuring Retirement Communities - Fiscal 2017

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$841,000.00)	125	003	
Community Agency for Senior Citizens, Inc. - Staten Island NNORC Planning	13-3263537	DFTA	\$50,000.00	125	003	
Stonewall Community Development Corporation - SI LGBTQ Neighborhood NORC	46-2796863	DFTA	\$20,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - Bushwick/Hylan NORC (JASA)	13-2620896	DFTA	\$20,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - JASA Trumps United	13-2620896	DFTA	\$20,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - Co-Op City Services Program	13-2620896	DFTA	\$20,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - Dreiser Loop	13-2620896	DFTA	\$20,000.00	125	003	
Jewish Home Lifecare Manhattan - Cadman Towers	13-1624033	DFTA	\$40,000.00	125	003	
Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DFTA	\$250,000.00	125	003	
Bronx Jewish Community Council Inc - Amalgamated Housing (BJCCAmPark)	13-2744533	DFTA	\$15,000.00	125	003	
BronxWorks, Inc. - Riverpark Towers NORC	13-3254484	DFTA	\$20,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - 1199 Plaza NORC	13-2620896	DFTA	\$76,000.00	125	003	
Phipps Neighborhoods, Inc. - Phipps Plaza West NORC	13-2707665	DFTA	\$20,000.00	125	003	
Isabella Geriatric Center, Inc. - River Terrace NNORC	13-3623808	DFTA	\$20,000.00	125	003	
Visiting Nurse Service of New York Home Care, Inc. - Chinatown NNORC	13-1624211	DFTA	\$50,000.00	125	003	
Stanley M Isaacs Neighborhood Center	13-2572034	DFTA	\$20,000.00	125	003	
Goddard Riverside Community Center - West Side NORC	13-1893908	DFTA	\$20,000.00	125	003	
Lincoln Square Neighborhood Center	13-1825918	DFTA	\$20,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - Penn South Program for Seniors (Mutual Redeve	13-2620896	DFTA	\$20,000.00	125	003	
Hudson Guild - Elliot-Chelsea NORC	13-5562989	DFTA	\$20,000.00	125	003	
Samuel Field YM & YWHA, Inc. - NORC Without Walls	11-3071518	DFTA	\$20,000.00	125	003	
Selfhelp Community Services Inc - Queensview NORC	13-1624178	DFTA	\$20,000.00	125	003	
HANAC, Inc.- Ravenswood NORC	11-2290832	DFTA	\$20,000.00	125	003	
Samuel Field YM & YWHA, Inc. - Deepdale CARES	11-3071518	DFTA	\$20,000.00	125	003	
Selfhelp Community Services, Inc. - Fresh Meadows	13-1624178	DFTA	\$20,000.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 39: Maternal and Child Health Services - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$422,632.00)	816	113	
Greater Brooklyn Health Coalition, Inc.	11-3484928	DOHMH	(\$29,157.00)	816	113	
Bronx Health Link, Inc.	13-4045022	DOHMH	\$80,000.00	816	113	
BronxWorks, Inc.	13-3254484	DOHMH	\$23,394.00	816	113	
Morris Heights Health Center	06-1081232	DOHMH	\$23,394.00	816	113	
Brooklyn Perinatal Network, Inc.	13-3428222	DOHMH	\$50,139.00	816	113	
Caribbean Women's Health Association, Inc.	13-3323168	DOHMH	\$22,000.00	816	113	
Fort Greene Strategic Neighborhood Action	11-3343941	DOHMH	\$10,000.00	816	113	
Choices in Childbirth	20-2015286	DOHMH	\$40,000.00	816	113	
Lower East Side Family Union	23-7412423	DOHMH	\$33,810.00	816	113	
William F. Ryan Community Health Center, Inc.	13-2884976	DOHMH	\$33,810.00	816	113	
Joseph P. Addabbo Family Health Center	06-1181226	DOHMH	\$63,396.00	816	113	
Community Health Center of Richmond, Inc.	51-0567466	DOHMH	\$35,923.00	816	113	
Richmond University Medical Center	74-3177454	DOHMH	\$35,923.00	816	113	
Health and Hospitals Corporation**	13-2655001	DOHMH	(\$25,799.00)	816	113	
Health and Hospitals Corporation**	13-2655001	HHC	\$25,799.00	819	001	

* Indicates pending completion of pre-qualification review.

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

CHART 40: Parks Equity Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Van Bramer	Smiling Hogshead Ranch	16-1760622	DPR	(\$6,000.00)	846	006	
Van Bramer	Smiling Hogshead, Inc.	46-4968093	DPR	\$6,000.00	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART 41: Purpose of Funds Changes - Fiscal 2017

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Levine	Young People's Chorus of New York City, Inc.	11-3372980	DYCD	(\$5,000.00)	Funds will be used to cover program staff salaries for YPC's intensive choral instruction, recordings, TV and radio appearances, and performances at such venues as Carnegie Hall and Jazz at Lincoln Center. YPC also offers comprehensive academic training and mentorship for senior choristers free of charge.	
Youth	Levine	Young People's Chorus of New York City, Inc.	11-3372980	DYCD	\$5,000.00	Funds will be used to support the costs associated with intensive choral instruction, comprehensive academic training and mentorship for senior choristers.	
Local	Koo	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	(\$5,000.00)	To provide support for Lincoln Center's popular series, Lincoln Center Local, and to provide free events at the Flushing and Mitchell Linden branches of Queen Library.	
Local	Koo	Lincoln Center for the Performing Arts, Inc.	13-1847137	DCLA	\$5,000.00	To fund the "free screenings" program, which provides HD screenings of world-class Lincoln Center performances at libraries in District 20.	
Local	Speaker	Chinese American Planning Council, Inc.	13-6202692	DYCD	(\$100,000.00)	Funds will be used to implement year-round activities, which challenge bullying, bias and discrimination but also bring together LGBTQ and heterosexual youth who would otherwise never meet.	
Local	Speaker	Chinese American Planning Council, Inc.	13-6202692	DYCD	\$100,000.00	Funds will be used to support and defray the costs associated with a community event celebrating Asian-American heritage.	
NYC Cleanup	Torres/Bronx	Wildcat Service Corporation	13-2725423	DYCD	(\$100,000.00)	Funds will be used to pay dedicated staff to provide street sweeping, emptying litter baskets and replacing basket liners for the following locations: Morris Park Avenue (East 180th Street - Wallace Avenue) & East 180th Street (Morris Park Avenue & Boston Road) East Tremont Avenue (Grand Concourse – Arthur Avenue). In addition, funds will go towards graffiti and lot clean up in City Council District 15.	
NYC Cleanup	Torres/Bronx	Wildcat Service Corporation	13-2725423	DYCD	\$100,000.00	Funds will be used to pay dedicated staff to provide street sweeping, emptying litter baskets and replacing basket liners for the following locations: Morris Park Avenue (East 180th Street - Wallace Avenue) & East 180th Street (Morris Park Avenue & Boston Road) East Tremont Avenue (Grand Concourse – Arthur Avenue) and Allerton Avenue (Bronx Park East to Wallace Avenue). In addition, funds will go towards graffiti and lot clean up in City Council District 15.	
NYC Cleanup	Mark-Viverito	The Doe Fund Inc	13-3412540	DYCD	(\$144,221.00)		
NYC Cleanup	Mark-Viverito	The Doe Fund Inc	13-3412540	DYCD	\$144,221.00	To provide funding for sanitation and street-cleaning services throughout the week in Council District 8, serving East Harlem/El Barrio and the South Bronx.	
NYC Cleanup	Mark-Viverito	Department of Sanitation	13-6400434	DSNY	(\$8,720.00)		
NYC Cleanup	Mark-Viverito	Department of Sanitation	13-6400434	DSNY	\$8,720.00	Fund will be used to purchase trash cans.	
Cancer Services		Astoria/Queens Share-ing and Care-ing, Inc.	11-3220371	DOHMH	(\$150,000.00)	This allocation supports various screening, education, and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Astoria/Queens Share-ing and Care-ing, Inc.	11-3220371	DOHMH	\$150,000.00	This allocation supports various education and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Gildas Club New York City, Inc.	13-4046652	DOHMH	(\$50,000.00)	This allocation supports various screening, education, and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Gildas Club New York City, Inc.	13-4046652	DOHMH	\$50,000.00	This allocation supports various education and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Health and Hospitals Corporation	13-2655001	DOHMH	(\$91,000.00)	This allocation supports various screening, education, and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Health and Hospitals Corporation	13-2655001	DOHMH	\$91,000.00	This allocation supports various education and supportive services for breast, colon and ovarian cancer.	

* Indicates pending completion of pre-qualification review.

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

CHART 41: Purpose of Funds Changes - Fiscal 2017 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Cancer Services		New York Cancer Center, Inc.	27-2464042	DOHMH	(\$50,000.00)	This allocation supports various screening, education, and supportive services for breast, colon and ovarian cancer.	
Cancer Services		New York Cancer Center, Inc.	27-2464042	DOHMH	\$50,000.00	This allocation supports various education and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Ralph Lauren Center for Cancer Care and Preventi	020597827	DOHMH	(\$100,000.00)	This allocation supports various screening, education, and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Ralph Lauren Center for Cancer Care and Preventi	020597827	DOHMH	\$100,000.00	This allocation supports various education and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Richmond Medical Center d/b/a Richmond Univers	74-3177454	DOHMH	(\$50,000.00)	This allocation supports various screening, education, and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Richmond Medical Center d/b/a Richmond Univers	74-3177454	DOHMH	\$50,000.00	This allocation supports various education and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Self-Help for Women with Breast or Ovarian Cance	13-3131914	DOHMH	(\$150,000.00)	This allocation supports various screening, education, and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Self-Help for Women with Breast or Ovarian Cance	13-3131914	DOHMH	\$150,000.00	This allocation supports various education and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Tell Every Amazing Lady About Ovarian Cancer Fo	26-4417161	DOHMH	(\$49,500.00)	This allocation supports various screening, education, and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Tell Every Amazing Lady About Ovarian Cancer Fo	26-4417161	DOHMH	\$49,500.00	This allocation supports various education and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Staten Island University Hospital	11-2868878	DOHMH	(\$50,000.00)	This allocation supports various screening, education, and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Staten Island University Hospital	11-2868878	DOHMH	\$50,000.00	This allocation supports various education and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Charles B. Wang Community Health Center, Inc.	13-2739694	DOHMH	(\$50,000.00)	This allocation supports various screening, education, and supportive services for breast, colon and ovarian cancer.	
Cancer Services		Charles B. Wang Community Health Center, Inc.	13-2739694	DOHMH	\$50,000.00	This allocation supports various education and supportive services for breast, colon and ovarian cancer.	
Maternal and Child Health Services		Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$422,632.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Department of Health and Mental Hygiene	13-6400434	DOHMH	\$422,632.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Brooklyn Perinatal Network, Inc.	13-3428222	DOHMH	(\$67,733.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	

* Indicates pending completion of pre-qualification review.

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

CHART 41: Purpose of Funds Changes - Fiscal 2017 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Maternal and Child Health Services		Brooklyn Perinatal Network, Inc.	13-3428222	DOHMH	\$67,733.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Diaspora Community Services, Inc.	11-3122295	DOHMH	(\$29,157.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Diaspora Community Services, Inc.	11-3122295	DOHMH	\$29,157.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Health and Hospitals Corporation	13-2650001	DOHMH	(\$25,799.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Health and Hospitals Corporation	13-2650001	DOHMH	\$25,799.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Mount Sinai Hospital	13-1624096	DOHMH	(\$123,541.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Mount Sinai Hospital	13-1624096	DOHMH	\$123,541.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Richmond Medical Center d/b/a Richmond Univers	74-3177454	DOHMH	(\$20,757.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Richmond Medical Center d/b/a Richmond Univers	74-3177454	DOHMH	\$20,757.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	

* Indicates pending completion of pre-qualification review.

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

CHART 41: Purpose of Funds Changes - Fiscal 2017 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Maternal and Child Health Services		William F. Ryan Community Health Center, Inc.	13-2884976	DOHMH	(\$27,891.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		William F. Ryan Community Health Center, Inc.	13-2884976	DOHMH	\$27,891.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Caribbean Women's Health Association, Inc.	13-3323168	DOHMH	(\$7,292.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Caribbean Women's Health Association, Inc.	13-3323168	DOHMH	\$7,292.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Community Health Center of Richmond, Inc.	51-0567466	DOHMH	(\$11,520.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Community Health Center of Richmond, Inc.	51-0567466	DOHMH	\$11,520.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Joseph P. Addabbo Family Health Center, Inc., The	061181226	DOHMH	(\$29,235.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Joseph P. Addabbo Family Health Center, Inc., The	061181226	DOHMH	\$29,235.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Lower East Side Family Union	23-7412423	DOHMH	(\$27,891.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Lower East Side Family Union	23-7412423	DOHMH	\$27,891.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	

* Indicates pending completion of pre-qualification review.

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

CHART 41: Purpose of Funds Changes - Fiscal 2017 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Maternal and Child Health Services		Morris Heights Health Center	061081232	DOHMH	(\$22,320.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Morris Heights Health Center	061081232	DOHMH	\$22,320.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		SCO Family of Services	11-2777066	DOHMH	(\$162,203.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		SCO Family of Services	11-2777066	DOHMH	\$162,203.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Choices in Childbirth	20-2015286	DOHMH	(\$32,000.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Choices in Childbirth	20-2015286	DOHMH	\$32,000.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Community Healthcare Network, Inc.	13-3083068	DOHMH	(\$84,633.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Community Healthcare Network, Inc.	13-3083068	DOHMH	\$84,633.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Fort Greene Strategic Neighborhood Action Partner	11-3343941	DOHMH	(\$11,253.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Fort Greene Strategic Neighborhood Action Partner	11-3343941	DOHMH	\$11,253.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	

* Indicates pending completion of pre-qualification review.

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

CHART 41: Purpose of Funds Changes - Fiscal 2017 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Maternal and Child Health Services		Greater Brooklyn Health Coalition, Inc.	11-3484928	DOHMH	(\$29,157.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Greater Brooklyn Health Coalition, Inc.	11-3484928	DOHMH	\$29,157.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Queens Comprehensive Perinatal Council, Inc.	11-2870422	DOHMH	(\$35,484.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Queens Comprehensive Perinatal Council, Inc.	11-2870422	DOHMH	\$35,484.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Urban Health Plan, Inc.	23-7360305	DOHMH	(\$22,320.00)	This funding supports a range of maternal and child health services that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Urban Health Plan, Inc.	23-7360305	DOHMH	\$22,320.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	

* Indicates pending completion of pre-qualification review.

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

CHART 42: Beating Hearts Initiative - Fiscal 2017***

Member	Organization	EIN Number	*
Johnson	New Alternatives for Children, Inc.	13-3149298	
Johnson	New Alternatives for Children, Inc.	13-3149299	
Johnson	New Alternatives for Children, Inc.	13-3149300	
Johnson	New Alternatives for Children, Inc.	13-3149301	
Koo	South Asian Council for Social Services	11-3632920	
Koo	Chinese Community Center of Flushing	27-4868874	
Dickens	Citizens Care Committee Inc	13-6179568	
Dickens	Harlem Honeys & Bear Swim Team Inc.	30-0251722	
Dickens	Harlem Knights Football League	13-4124833	
Dickens	Street Corner Resources	26-0149521	
Torres	Tanima Productions, Inc.	13-3780465	
Torres	Bronx Dance Theater	13-2999528	
Torres	Bronx River Arts Center	13-3261148	
Torres	Mind-Builders Creative Arts Inc	13-2988157	
Gentile	Narrows Community Theatre	51-0167270	
Gentile	St. Nicholas Home, Inc.	11-6263923	
Gentile	68th Precinct Youth Council, Inc.	11-2478910	
Lancman	Jewish Community Little League, Inc.	11-3058694	
Lancman	Jewish Community Little League, Inc.	11-3058694	
Lancman	Queens Community House, Inc.	11-2375583	
Lancman	CHAZAQ Organization USA	46-2148352	
King	Future Talent Basketball	61-1641474	
King	Bronx Giants	45-4010209	
Cohen	South Riverdale Little League	13-4197955	

*****Staten Island Heart Society, Inc. has received \$350,000 that will go towards providing automated external defibrillators (AEDs) to non-profit organizations that primarily serve the youth and aging populations. The non-profit organizations are listed above.**