

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”). On June 26, 2014, the Council adopted the expense budget for fiscal year 2015 with various programs and initiatives (the “Fiscal 2015 Expense Budget”).

Analysis. This Resolution, dated September 14, 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 youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2016 Expense Budget, approves the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget, amends the description for the Description/Scope of Services of certain organizations receiving local, aging, and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2017 Expense Budget, and amends the description for the Description/Scope of Services of a certain organization receiving local and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2016 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 receiving youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2016 Expense Budget, new designations and/or changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget, as well as amendments to the Description/Scope of Services of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 and Fiscal 2016 Expense Budgets.

This Resolution 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 4-23; sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2016 Expense Budget, as described in Chart 24; sets forth the new designation and changes in the designation of funding pursuant to certain initiatives in the Fiscal 2016 Expense Budget, as described in Charts 25-26; sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2015 Expense Budget, as described in Chart 27; sets forth the changes in the designation of funding pursuant to a certain initiative in the Fiscal 2016 Expense Budget, as described in Chart 28; amends the description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2017 Expense Budget, as described in Chart 29; amends the description for the Description/Scope of Services for a certain organization receiving local and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2016 Expense Budget, as described in Chart 30; and sets forth the organizations that will receive equipment from the organization funded by a certain initiative, as described in Chart 31.

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, Adjustments Summary/Schedule C/Fiscal 2016 Expense Budget, dated June 26, 2015, and Adjustments Summary/Schedule C/Fiscal 2015 Expense Budget, dated June 26, 2014.

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

Chart 5 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.

Chart 6 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 7 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 8 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 9 sets forth the new designation of a certain organization receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 10 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 11 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Support Our Seniors 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 Parks Equity Initiative in accordance with the Fiscal 2017 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 13 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 14 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Immigrant Opportunities Initiative in accordance with the Fiscal 2017 Expense Budget. These changes will be effectuated upon a budget modification.

Chart 15 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Senior Centers for the Immigrant Population Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 16 sets forth the removal of funds from the administering agency receiving funding pursuant to the COMPASS Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 17 sets forth the new designation of a certain organization receiving funding pursuant to the Afterschool Enrichment Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 18 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. Some of these designations will be effectuated upon a budget modification.

Chart 19 sets forth the change in the designation of a certain organization receiving funding pursuant to the Prisoners' Rights Project Initiative in accordance with the Fiscal 2017 Expense Budget. This change will be effectuated upon a budget modification.

Chart 20 sets forth the change in the designation of a certain organization receiving funding pursuant to the Legal Services for Low-Income New Yorkers Initiative in accordance with the Fiscal 2017 Expense Budget. This change will be effectuated upon a budget modification.

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

Chart 22 sets forth the new designation of certain organizations receiving funding pursuant to the Unaccompanied Minors and Families Initiative in accordance with the Fiscal 2017 Expense Budget.

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

Chart 24 sets forth the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2016 Expense Budget.

Chart 25 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 26 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 27 sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget.

Chart 28 sets forth 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 29 amends the description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 30 amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 31 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, Fiscal 2016, and Fiscal 2015 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, On June 26, 2014 the City Council adopted the expense budget for fiscal year 2015 with various programs and initiatives (the “Fiscal 2015 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2017, Fiscal 2016, and Fiscal 2015 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 and Fiscal 2016 Expense Budgets by approving new Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding pursuant to certain initiatives; now, therefore, be it

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 new designation and the changes in the 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 4; 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 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 A Greener NYC 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 NYC Cleanup 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 Cultural After-School

Adventure (CASA) 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 a certain organization receiving funding pursuant to the Neighborhood Development Grant 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 of certain organizations receiving funding pursuant to the Healthy Aging 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 and the changes in the 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 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 Parks Equity 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 Cultural Immigrant 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 and the changes in the designation of certain organizations receiving funding pursuant to the Immigrant Opportunities 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 and the changes in the designation of certain organizations receiving funding pursuant to the Senior Centers for the Immigrant Population 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 removal of funds from the administering agency receiving funding pursuant to the COMPASS 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 of a certain organization receiving funding pursuant to the Afterschool Enrichment 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 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 18; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Prisoners' Rights Project 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 change in the designation of a certain organization receiving funding pursuant to the Legal Services for Low-Income New Yorkers 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 new designation of a certain organization receiving funding pursuant to the Discretionary Child Care 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 new designation of certain organizations receiving funding pursuant to the Unaccompanied Minors and Families 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 Adult Literacy 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 changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 24; 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 Boroughwide Needs Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 25; 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 Anti-Poverty Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 26; 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 2015 Expense Budget, as set forth in Chart 27; and be it further

Resolved, That the City Council approves 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 28; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 29; 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 a certain initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 30; 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 31.

RC 9-13-16
LS# 8961

CHART 1: Local Initiatives - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Vacca	Neighborhood Initiatives Development Corporation (NIDC) **	13-3110811	HPD	(\$60,000.00)	806	009			
Vacca	Neighborhood Initiatives Development Corporation (NIDC) **	13-3110811	DYCD	\$60,000.00	260	312			
Greenfield	Young Israel Senior Services, Inc.	13-4136312	DFTA	(\$6,000.00)	125	003			
Greenfield	National Council of Young Israel - Young Israel Programs	03-0381957	DFTA	\$6,000.00	125	003			
Matteo	Art Lab, Inc. **	13-2977495	DCLA	(\$1,500.00)	126	003			
Matteo	Art Lab, Inc. **	13-2977495	DYCD	\$1,500.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Grasmere And Cameron Lakes Bluebelt Conservancy	45-2493342	DPR	(\$2,000.00)	846	006			
Matteo	Grasmere And Cameron Lakes Bluebelt Conservancy	45-2493342	DPR	\$2,000.00	846	006	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	122nd Precinct Community Council, Inc.	13-3371153	DYCD	(\$2,000.00)	260	005			
Matteo	122nd Precinct Community Council, Inc.	13-3371153	DYCD	\$2,000.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Italian Club of Staten Island, Inc.	13-3428736	DYCD	(\$2,000.00)	260	005			
Matteo	Italian Club of Staten Island, Inc.	13-3428736	DYCD	\$2,000.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Joe Gheraldi Playwright Theater	55-0862258	DYCD	(\$1,000.00)	260	005			
Matteo	Joe Gheraldi Playwright Theater	55-0862258	DYCD	\$1,000.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Midland Beach Alliance, Inc.	46-3262606	DYCD	(\$2,000.00)	260	005			
Matteo	Midland Beach Alliance, Inc.	46-3262606	DYCD	\$2,000.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Richmond Choral Society	13-2921818	DYCD	(\$1,500.00)	260	005			
Matteo	Richmond Choral Society	13-2921818	DYCD	\$1,500.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Staten Island Baseball Old-timers Association	13-4033266	DYCD	(\$2,500.00)	260	005			
Matteo	Staten Island Baseball Old-timers Association	13-4033266	DYCD	\$2,500.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Staten Island Employment Education Consortium	13-3097367	DYCD	(\$4,000.00)	260	005			
Matteo	Staten Island Employment Education Consortium	13-3097367	DYCD	\$4,000.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Travis Fourth of July Celebration Committee, Inc., The	13-3586505	DYCD	(\$3,500.00)	260	005			
Matteo	Travis Fourth of July Celebration Committee, Inc., The	13-3586505	DYCD	\$3,500.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Holy Rosary Church	13-3637539	DYCD	(\$3,000.00)	260	005			
Matteo	Holy Rosary Church	13-3637539	DYCD	\$3,000.00	260	005	Jewish Community Center of Staten Island, Inc.	13-5562256	

* Indicates pending completion of pre-qualification review.

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

CHART 1: Local Initiatives - Fiscal 2017 (Continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Speaker	New York Harbor Foundation, Inc. **	27-2918478	DYCD	(\$50,000.00)	260	312			
Speaker	New York Harbor Foundation, Inc. **	27-2918478	DOE	\$50,000.00	040	402			
Ulrich	Corporal John Ruoff Post No. 632, American Legion, Inc.	11-6104896	DYCD	(\$5,000.00)	260	005			
Ulrich	Corporal John Ruoff Post No. 632, American Legion, Inc.	11-6104896	DYCD	\$5,000.00	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141	
Ulrich	Howard Beach Lindenwood Civic	46-5145713	DYCD	(\$5,000.00)	260	005			*
Ulrich	Howard Beach Lindenwood Civic	46-5145713	DYCD	\$5,000.00	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141	*
Lancman	King Manor Association of Long Island, Inc. **	11-2396324	DCLA	(\$5,000.00)	126	003			
Lancman	Shalom Task Force, Inc. **	11-3207504	MOCJ	(\$5,000.00)	098	002			
Lancman	Margaret Tietz Center for Nursing Care **	13-6266115	DOHMH	\$5,000.00	816	113			*
Lancman	165th Street Mall Improvement Association, Inc. **	11-2421647	DSBS	\$5,000.00	801	002			*
Crowley	Grover Cleveland High School Science Programs	60-3905801	DOE	(\$10,000.00)	040	402			
Crowley	Grover Cleveland High School Science Programs	11-6039058	DOE	\$10,000.00	040	402			
Reynoso	Grover Cleveland High School Science Programs	60-3905801	DOE	(\$5,000.00)	040	402			
Reynoso	Grover Cleveland High School Science Programs	11-6039058	DOE	\$5,000.00	040	402			
CD28	City University of New York School of Law Foundation, Inc., The	11-3235349	CUNY	(\$42,000.00)	042	001			
CD28	CUNY School of Law Justice and Auxiliary Services Corp.	90-1013912	CUNY	\$42,000.00	042	001			*
Mealy	City University of New York School of Law Foundation, Inc., The	11-3235349	CUNY	(\$10,000.00)	042	001			
Mealy	CUNY School of Law Justice and Auxiliary Services Corp.	90-1013912	CUNY	\$10,000.00	042	001			*
Levine	Afro-Latin Jazz Alliance of New York, Inc. **	45-3665976	DCLA	(\$10,000.00)	126	003			
Levine	Palante Harlem, Inc. **	80-0209989	HPD	\$8,000.00	806	009			*
Levine	Muslim Community Network **	75-3163555	DYCD	\$2,000.00	260	312			*
Speaker	City Year New York, Inc.	22-2882549	DYCD	(\$100,000.00)	260	312			
Speaker	City Year, Inc.	22-2882549	DYCD	\$100,000.00	260	312			

* 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	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Deutsch	Young Israel Senior Services, Inc.	13-4136312	DFTA	(\$5,500.00)	125	003			
Deutsch	National Council of Young Israel - Young Israel Programs	03-0381957	DFTA	\$5,500.00	125	003			*
Deutsch	National Council of Young Israel	03-0381957	DFTA	(\$50,000.00)	125	003			
Deutsch	National Council of Young Israel - Young Israel Programs	03-0381957	DFTA	\$50,000.00	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	*
Levin	Galsey Kirkland Academy of Classical Ballet	27-1623781	DYCD	(\$2,000.00)	260	312			
Levin	Galsey Kirkland Academy of Classical Ballet	27-1623781	DYCD	\$2,000.00	260	312			
Matteo	Staten Island Saints Fastpitch Softball Club Inc.	27-2525251	DYCD	(\$2,000.00)	260	312			
Matteo	Staten Island Saints Fastpitch Softball Club, Inc.	27-2525251	DYCD	\$2,000.00	260	312	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Staten Island United Federation Baseball, Inc.	20-0007086	DYCD	(\$2,000.00)	260	312			
Matteo	Staten Island United Federation Baseball, Inc.	20-0007086	DYCD	\$2,000.00	260	312	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	John W. Lavelle Preparatory Charter School	26-4808811	DYCD	(\$2,000.00)	260	312			*
Matteo	John W. Lavelle Preparatory Charter School	26-4808811	DYCD	\$2,000.00	260	312	Jewish Community Center of Staten Island, Inc.	13-5562256	*
Levine	Manhattan School of Music	13-1656667	DYCD	(\$3,000.00)	260	312			
Levine	Muslim Community Network	75-3163555	DYCD	\$3,000.00	260	312			
Rose	Computers for Youth Foundation, Inc.	13-3935309	DYCD	(\$5,000.00)	260	312			
Rose	PowerMyLearning, Inc.	13-3935309	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: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$503,148.00)	098	002	
Gibson	Urban Justice Center	13-3442022	MOCJ	\$25,000.00	098	002	
Gibson	Her Justice, Inc.	13-3688519	MOCJ	\$16,000.00	098	002	
Gibson	Violence Intervention Program	13-3540337	MOCJ	\$31,250.00	098	002	
Gibson	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$31,250.00	098	002	
Gibson	SCAN-New York Volunteer Parent-Aides Association, Inc.	13-2912963	MOCJ	\$37,500.00	098	002	
Maisel	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$98,074.00	098	002	
Miller	Allen Women's Resource Center	11-2822398	MOCJ	\$49,037.00	098	002	
Miller	Redeemed Outreach Ministries & Publications International, Inc.	11-3335514	MOCJ	\$49,037.00	098	002	
Mealy	Battered Women's Resource Center	11-3302911	MOCJ	\$30,000.00	098	002	
Mealy	Girls for Gender Equity Inc.	04-3697166	MOCJ	\$30,000.00	098	002	
Mealy	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$25,000.00	098	002	
Mealy	South Brooklyn Legal Services Inc.	13-2605605	MOCJ	\$56,000.00	098	002	
Mark-Viverito	Battered Women's Resource Center	11-3302911	MOCJ	\$25,000.00	098	002	
Richards	Day Care Council of New York, Inc.	13-2613479	MOCJ	(\$98,074.00)	098	002	
Richards	Day One New York, Inc.	06-1103000	MOCJ	\$98,074.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 5: Digital Inclusion and Literacy Initiative - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$40,000.00)	260	005	
Corney	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	(\$20,000.00)	260	005	
King	Faith Work Christian Church	27-0127215	DYCD	(\$20,000.00)	260	005	
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000.00)	260	005	
Dromm	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	
Eugene	Boro Park Jewish Community Council	11-3475993	DYCD	\$20,000.00	260	005	
Mealy	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Mealy	Wayside Out-Reach Development, Inc. (WORD) - Rosetta Gaston Senior Center	11-3528680	DYCD	\$20,000.00	260	005	
Miller	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 6: A Greener NYC - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development**	13-6400434	DYCD	(\$157,016.00)	260	005	
Miller	Eastern Queens Alliance	20-1723492	DYCD	\$19,254.00	260	005	
Miller	Recycle for Education, Inc.	01-0890508	DYCD	\$20,000.00	260	005	
Mealy	Brooklyn Bridge Park Conservancy, Inc.	13-3277651	DYCD	\$15,000.00	260	005	
Lander	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$13,084.00	260	005	
Lander	Gowanus Canal Conservancy, Inc.	26-0681729	DYCD	\$13,084.00	260	005	
Levin	City Growers, Inc.	45-2149344	DYCD	\$15,554.00	260	005	
Levin	HOPE Program, Inc., The	13-3268539	DYCD	\$11,850.00	260	005	
Levin	Brooklyn Bridge Park Conservancy, Inc.	13-3277651	DYCD	\$11,850.00	260	005	
Mealy	Wildlife Conservation Society**	13-1740011	DCLA	\$24,254.00	126	007	
Lander	Prospect Park Alliance, Inc.**	11-2843763	DPR	\$13,086.00	846	006	
Richards	Bed-Stuy Campaign Against Hunger, Inc.	20-0934854	DYCD	(\$14,627.00)	260	005	
Richards	Eastern Queens Alliance	20-1723492	DYCD	\$14,627.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 7: NYC Cleanup - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Youth and Community Development	13-6400434	DYCD	(\$1,030,646.00)	260	005
Constantinides	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$133,778.00	260	005
Constantinides	Queens Economic Development Corporation	11-2436149	DYCD	\$9,163.00	260	005
Greenfield	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$79,000.00	260	005
Greenfield	Kings Highway Beautification Association, Inc	20-4986882	DYCD	\$30,000.00	260	005
Greenfield	Wildcat Service Corporation	13-2725423	DYCD	\$35,941.00	260	005
Palma	Youth Ministries for Peace and Justice	13-4006535	DYCD	\$34,000.00	260	005
Palma	Wildcat Service Corporation	13-2725423	DYCD	\$88,941.00	260	005
Maisel	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DYCD	\$50,000.00	260	005
Mealy	Doe Fund Inc., The	13-3412540	DYCD	\$35,949.00	260	005
Mark-Viverito	Doe Fund Inc., The	13-3412540	DYCD	\$144,221.00	260	005
Greenfield	Department of Sanitation **	13-6400434	DSNY	\$8,000.00	827	109
Greenfield	Department of Sanitation **	13-6400434	DSNY	\$8,000.00	827	109
Maisel	Department of Sanitation **	13-6400434	DSNY	\$75,691.00	827	102
Maisel	Department of Sanitation **	13-6400434	DSNY	\$27,250.00	827	109
Mealy	Department of Sanitation **	13-6400434	DSNY	\$65,217.00	827	102
Mealy	Department of Sanitation **	13-6400434	DSNY	\$51,775.00	827	109
King	Department of Sanitation **	13-6400434	DSNY	\$100,000.00	827	102
Constantinides	Department of Sanitation **	13-6400434	DSNY	\$10,000.00	827	102
Mark-Viverito	Department of Sanitation **	13-6400434	DSNY	\$8,720.00	827	109
King	New York City Housing Authority **	13-6400434	NYCHA	\$5,000.00	098	002
Palma	Westchester Square Distrcit Management Association, Inc. **	38-3873130	DSBS	\$30,000.00	801	002
Crowley	Doe Fund Inc., The **	13-3412540	DYCD	(\$20,502.00)	260	005
Crowley	Department of Sanitation **	13-6400434	DSNY	\$20,502.00	827	102

* Indicates pending completion of pre-qualification review.

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

CHART 8: Cultural After-School Adventure (CASA) - Fiscal 2017

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	\$40,000.00	126	003	
Mealy	Circuit Productions, Inc.	13-2881858	DCLA	(\$20,000.00)	126	003	
Mealy	Society of the Educational Arts, Inc. (SEA)	11-3210593	DCLA	(\$20,000.00)	126	003	
Mealy	BRIC Arts Media Bklyn, Inc.	11-2547268	DCLA	(\$20,000.00)	126	003	
Mealy	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$20,000.00)	126	003	
Mealy	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$20,000.00)	126	003	
Mealy	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$20,000.00)	126	003	
Mealy	Circuit Productions, Inc.	13-2881858	DCLA	(\$20,000.00)	126	003	
Mealy	Circuit Productions, Inc.	13-2881858	DCLA	(\$20,000.00)	126	003	
Cabrera	Community Word Project - P.S. 279X Captain Manuel Rivera, Jr.	13-4114145	DCLA	\$20,000.00	126	003	
Cabrera	Midori Foundation, Inc. - P.S. 315X Lab School	13-3682472	DCLA	\$20,000.00	126	003	
Cabrera	Dream Yard Drama Project, Inc. - Creston Academy	13-3759661	DCLA	\$20,000.00	126	003	
Greenfield	Brooklyn Arts Council, Inc. - Shulamith School for Girls	23-7072915	DCLA	\$20,000.00	126	003	
Rosenthal	French Institute-Alliance Francaise - MS 256, Academic & Athletic Excellence	13-1624099	DCLA	\$20,000.00	126	003	
Rosenthal	Midtown Management Group, Inc. - PS/MS 333 - Manhattan School for Children	13-3192793	DCLA	\$20,000.00	126	003	
Reynoso	Arts Connection, Inc., The - PS 239	13-2953240	DCLA	(\$20,000.00)	126	003	
Reynoso	Arts Connection, Inc., The - PS 299 Thomas Warren Field	13-2953240	DCLA	\$20,000.00	126	003	
Reynoso	Bushwick Starr, Inc., The - P.S. 123 SUYDAM	26-4546315	DCLA	(\$20,000.00)	126	003	
Reynoso	Bushwick Starr, Inc., The - PS 239	26-4546315	DCLA	\$20,000.00	126	003	
Reynoso	Society of the Educational Arts, Inc. - PS 299 Thomas Warren Field	11-3210593	DCLA	(\$20,000.00)	126	003	
Reynoso	Society of the Educational Arts, Inc. - P.S. 123 SUYDAM	11-3210593	DCLA	\$20,000.00	126	003	
Deutsch	Henry Street Settlement	01-3156224	DCLA	(\$20,000.00)	126	003	*
Deutsch	Henry Street Settlement	13-1562242	DCLA	\$20,000.00	126	003	*
Ulrich	Creative Art Works - Q308 Robert H. Goddard High School of Communication Arts and Technology	13-3638436	DCLA	(\$20,000.00)	126	003	
Ulrich	Creative Arts Workshop for Kids, Inc. - Q308 Robert H. Goddard High School of Communication Arts and Technology	13-3638436	DCLA	\$20,000.00	126	003	
Cumbo	Irondale Productions Inc. - K691 - Fort Greene Preparatory Academy	13-3178772	DCLA	(\$20,000.00)	126	003	
Cumbo	Irondale Productions, Inc. - The Academy of Arts and Letters	13-3178772	DCLA	\$20,000.00	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 9: Neighborhood Development Grant Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	DSBS	(\$22,000.00)	801	002	
Palma	Westchester Square District Management Association, Inc.	38-3873130	DSBS	\$22,000.00	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART 10: Healthy Aging Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$106,470.00)	125	003	
Maisel	Bergen Basin Community Development Corp., d/b/a Millennium Development - Mill Basin Senior Center and Active Adult Program	11-3199040	DFTA	\$12,500.00	125	003	
Maisel	Bergen Beach Youth Organization, Inc. - Marine Park Senior and Active Adult Program	11-2598350	DFTA	\$12,500.00	125	003	
Maisel	Bergen Beach Youth Organization, Inc. - Bergen Beach Services for Seniors and Active Adult Program	11-2598350	DFTA	\$10,490.00	125	003	
Salamanca	Housing Options and Geriatric Association Resources, Inc.	13-3887707	DFTA	\$35,490.00	125	003	
Palma	New York Road Runners, Inc.	13-2949483	DFTA	\$22,990.00	125	003	
Palma	Neighborhood Self Help by Older Persons Project, Inc.	13-3077047	DFTA	\$12,500.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 11: Support Our Seniors - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$120,000.00)	125	003	
Maisel	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DFTA	\$13,333.00	125	003	
Maisel	Catholic Charities Neighborhood Services, Inc. - The Bay Senior Center	11-2047151	DFTA	\$13,334.00	125	003	
Maisel	Jewish Association for Services for the Aged (JASA) - JASA at the HES Senior Center	13-2620896	DFTA	\$13,333.00	125	003	
Salamanca	Sebco Development, Inc. - Erma Cava Houses	13-2944013	DFTA	\$28,000.00	125	003	
Salamanca	Presbyterian Senior Services	13-1981482	DFTA	\$12,000.00	125	003	
Palma	Older Adults Technology Services, Inc.	55-0882599	DFTA	\$15,000.00	125	003	
Palma	Young Mens Christian Association of Greater New York - Glebe Senior Center	13-1624228	DFTA	\$15,000.00	125	003	
Palma	Institute for the Puerto Rican/Hispanic Elderly, Inc. - Soundview Senior Center	13-2987263	DFTA	\$10,000.00	125	003	
Eugene	Fenimore Senior Center, Inc.	11-3475993	DFTA	(\$14,705.00)	125	003	
Eugene	Fenimore Senior Center, Inc.	11-2772287	DFTA	\$14,705.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 12: Parks Equity Initiative - Fiscal 2017

Member	Organization - Park	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation**	13-6400434	DPR	(\$510,000.00)	846	006	
Cabrera	New York Restoration Project	13-3959056	DPR	\$10,000.00	846	006	
Cabrera	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Cabrera	Council on the Environment, Inc.	13-2765465	DPR	\$10,000.00	846	006	
Cabrera	Green Guerillas, Inc.	13-2903183	DPR	\$10,000.00	846	006	
Crowley	Rabbi Israel Mayer HaCohen Rabbinical Seminary of America - Forest Park	11-1752021	DPR	\$10,000.00	846	006	
Crowley	New York Restoration Project - CD30	13-3959056	DPR	\$10,000.00	846	006	
Crowley	Maspeth Town Hall, Inc. - CD30	23-7259702	DPR	\$10,000.00	846	006	
Crowley	The Greater Ridgewood Youth Council, Inc. - CD30	11-2518141	DPR	\$10,000.00	846	006	
Dickens	Harlem Grown	27-4250636	DPR	\$10,000.00	846	006	
Dickens	Council on the Environment, Inc.	13-2765465	DPR	\$10,000.00	846	006	
King	Building 13 Association, Inc.	13-4169405	DPR	\$10,000.00	846	006	
King	New York Restoration Project - 211th Street Community Garden	13-3959056	DPR	\$10,000.00	846	006	
King	New York Restoration Project - Eastchester Road Community Garden	13-3959056	DPR	\$10,000.00	846	006	
King	Bissel Gardens, Inc.	13-3984879	DPR	\$10,000.00	846	006	
Levine	Citizens Committee for New York City, Inc.	51-0171818	DPR	\$10,000.00	846	006	
Maisel	Marine Park Community Association, Inc.	11-3332730	DPR	\$10,000.00	846	006	
Maisel	Marine Park Alliance Corp. - Marine Park	46-3291341	DPR	\$10,000.00	846	006	
Maisel	Department of Parks and Recreation - Salt Marsh Nature Center	13-6400434	DPR	\$10,000.00	846	006	
Maisel	Hendrick I Lott House Preservation Association	13-3945416	DPR	\$10,000.00	846	006	
Matteo	Protectors of Pine Oak Woods	51-0161823	DPR	\$10,000.00	846	006	
Matteo	South Beach Civic Association Inc	71-0916558	DPR	\$10,000.00	846	006	
Matteo	Bloomfield Conservancy, Inc.	13-4014664	DPR	\$10,000.00	846	006	
Mealy	New York Restoration Project	13-3959056	DPR	\$20,000.00	846	006	
Mealy	City Parks Foundation	13-3561657	DPR	\$20,000.00	846	006	
Menchaca	Department of Parks and Recreation - Sunset Park Recreation Center	13-6400434	DPR	\$20,000.00	846	006	
Menchaca	Department of Parks and Recreation - Red Hook Recreation Center	13-6400434	DPR	\$20,000.00	846	006	
Mendez	New York City Community Garden Coalition	13-4035337	DPR	\$17,500.00	846	006	
Mendez	City Parks Foundation	13-3561657	DPR	\$22,500.00	846	006	
Palma	New York Restoration Project - Glover Street Community Garden	13-3959056	DPR	\$10,000.00	846	006	
Palma	Department of Parks and Recreation - Bronx River Community Center	13-6400434	DPR	\$20,000.00	846	006	
Palma	City Parks Foundation - Virginia Park	13-3561657	DPR	\$10,000.00	846	006	
Treyger	Department of Parks and Recreation - CD47	13-6400434	DPR	\$30,000.00	846	006	
Treyger	Friends of Kaiser Park, Inc.	20-0763333	DPR	\$10,000.00	846	006	
Reynoso	El Puente de Williamsburg, Inc. **	11-2614265	DYCD	\$20,000.00	260	312	
Reynoso	EcoStation NY, Inc. **	27-0626902	DYCD	\$10,000.00	260	312	
Reynoso	Greater Ridgewood Restoration Corporation **	11-2382250	DYCD	\$10,000.00	260	312	
Matteo	New Dorp Beach Civic Association, Inc. **	46-2627531	DYCD	\$10,000.00	260	312	
Lander	Gowanus Canal Conservancy, Inc. **	26-0681729	DYCD	\$40,000.00	260	312	
Rosenthal	City Parks Foundation	13-3561657	DPR	(\$10,000.00)	846	006	
Rosenthal	Department of Parks and Recreation - CD6	13-6400434	DPR	\$10,000.00	846	006	
Salamanca	Department of Parks and Recreation - Green Thumb	13-6400434	DPR	(\$10,000.00)	846	006	*
Salamanca	Department of Parks and Recreation - CD17	13-6400434	DPR	\$10,000.00	846	006	*

* Indicates pending completion of pre-qualification review.

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

CHART 13: Cultural Immigrant Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$1,890,000.00)	126	003	
Borelli	Conference House Association, Inc.	13-6162071	DCLA	\$20,000.00	126	003	
Borelli	Sundog Theatre, Inc.	45-0476945	DCLA	\$40,000.00	126	003	
Borelli	Sandy Ground Historical Society, The	13-3035736	DCLA	\$20,000.00	126	003	
Borelli	Garibaldi-Meucci Museum	06-1725844	DCLA	\$20,000.00	126	003	
Crowley	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	\$20,000.00	126	003	
Crowley	Film Fleadh Foundation, Inc.	13-4051235	DCLA	\$20,000.00	126	003	
Crowley	Queens Symphony Orchestra, Inc.	11-2106191	DCLA	\$20,000.00	126	003	
Dickens	Harlem Needle Arts, Inc.	20-3505872	DCLA	\$10,000.00	126	003	
Dickens	Harlem Chamber Players Inc., The	45-2160781	DCLA	\$10,000.00	126	003	
Dickens	Jazzmobile, Inc.	13-2614483	DCLA	\$20,000.00	126	003	
Dickens	Classical Theatre of Harlem, Inc., The	13-4046782	DCLA	\$20,000.00	126	003	
Dickens	New Heritage Theatre Group, Inc.	13-2683678	DCLA	\$20,000.00	126	003	
Dickens	Mama Foundation for the Arts, Inc.	31-1614732	DCLA	\$20,000.00	126	003	
Gentile	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DCLA	\$40,000.00	126	003	
Gentile	2020 Vision for Schools, Inc.	45-3023036	DCLA	\$40,000.00	126	003	
Gentile	Arab American Association of New York, Inc.	11-3604756	DCLA	\$20,000.00	126	003	
Reynoso	Hester Street Collaborative, Inc.	20-0774906	DCLA	\$20,000.00	126	003	
Reynoso	2020 Vision for Schools, Inc.	45-3023036	DCLA	\$20,000.00	126	003	
Reynoso	UnionDocs, Inc.	86-1150496	DCLA	\$20,000.00	126	003	
Reynoso	International Studio & Curatorial Program, Inc.	20-5052686	DCLA	\$20,000.00	126	003	
Reynoso	Afro-Latin Jazz Alliance of New York Inc	45-3665976	DCLA	\$20,000.00	126	003	
Williams	CaribBeing, Inc.	45-5192099	DCLA	\$40,000.00	126	003	
Williams	Haiti Cultural Exchange, Inc.	34-2034041	DCLA	\$40,000.00	126	003	
Williams	Sesame Flyers International, Inc.	11-2692485	DCLA	\$20,000.00	126	003	
Koslowitz	Queens Jewish Community Council, Inc.	23-7172152	DCLA	\$40,000.00	126	003	
Koslowitz	Queens Symphony Orchestra, Inc.	11-2106191	DCLA	\$20,000.00	126	003	
Koslowitz	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	\$40,000.00	126	003	
Espinal	Midtown Management Group	13-3192793	DCLA	\$20,000.00	126	003	
Espinal	Society of the Educational Arts Inc	11-3210593	DCLA	\$20,000.00	126	003	
Espinal	Elder Share the Arts, Inc	13-3135292	DCLA	\$40,000.00	126	003	
Espinal	Shadow Box Theatre, Inc., The	13-2725580	DCLA	\$20,000.00	126	003	
Lancman	Young Men's Christian Association of Greater New York	13-1624228	DCLA	\$20,000.00	126	003	
Lancman	Queens Jewish Community Council, Inc.	23-7172152	DCLA	\$40,000.00	126	003	
Lancman	A Better Jamaica, Inc.	11-3804421	DCLA	\$20,000.00	126	003	
Lancman	King Manor Association of Long Island, Inc.	11-2396324	DCLA	\$10,000.00	126	003	
Lancman	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	\$10,000.00	126	003	
Mealy	Go Africa Network, Inc.	47-1150332	DCLA	\$10,000.00	126	003	
Mealy	Caribbean Cultural Theatre, Inc.	83-0508237	DCLA	\$20,000.00	126	003	
Mealy	Circuit Productions, Inc.	13-2881858	DCLA	\$20,000.00	126	003	
Mealy	Tropicalfete, Inc.	45-2940435	DCLA	\$10,000.00	126	003	
Mealy	Victory Music & Dance Co., Inc.	47-2167056	DCLA	\$20,000.00	126	003	
Mealy	Victory Music & Dance Co., Inc.	47-2167056	DCLA	\$20,000.00	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 13: Cultural Immigrant Initiative - Fiscal 2017 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
King	Mindbuilders Creative Arts, Inc.	13-2988157	DCLA	\$20,000.00	126	003	
King	I'RAISE Girls & Boys International Corporation	46-3299217	DCLA	\$20,000.00	126	003	
Grodenschik	Alley Pond Environmental Center	11-2405466	DCLA	\$20,000.00	126	003	
Grodenschik	King Manor Association of Long Island, Inc.	11-2396324	DCLA	\$20,000.00	126	003	
Grodenschik	Midtown Management Group	13-3192793	DCLA	\$20,000.00	126	003	
Grodenschik	Queens Jewish Community Council, Inc.	23-7172152	DCLA	\$20,000.00	126	003	
Grodenschik	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	\$20,000.00	126	003	
Rose	Universal Temple of the Arts, Inc.	13-3335286	DCLA	\$40,000.00	126	003	
Rose	Friends of Alice Austen House, Inc.	13-3248928	DCLA	\$20,000.00	126	003	
Rose	IlluminArt Productions	42-1727647	DCLA	\$20,000.00	126	003	
Rose	Sandy Ground Historical Society, The	13-3035736	DCLA	\$10,000.00	126	003	
Rose	Jacques Marchais Museum of Tibetan Art, Inc.	23-7280740	DCLA	\$10,000.00	126	003	
Constantinides	Cypreco of America, Inc.	11-2644226	DCLA	\$20,000.00	126	003	
Constantinides	Central Astoria Local Development Coalition, Inc.	11-2652331	DCLA	\$20,000.00	126	003	
Constantinides	Community-Word Project, Inc.	13-4114145	DCLA	\$20,000.00	126	003	
Constantinides	Midtown Management Group	13-3192793	DCLA	\$20,000.00	126	003	
Constantinides	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$10,000.00	126	003	
Constantinides	Astoria Performing Arts Center, Inc.	65-1209580	DCLA	\$10,000.00	126	003	
Rosenthal	Fiji Theatre Company, Inc.	13-2874863	DCLA	\$100,000.00	126	003	
Lander	Bangladesh Institute of Performing Arts, Inc.	11-3249055	DCLA	\$40,000.00	126	003	
Lander	Brooklyn Community Pride Center, Inc.	26-2214534	DCLA	\$20,000.00	126	003	
Lander	Fourth Arts Block, Inc.	043767933	DCLA	\$20,000.00	126	003	
Lander	Spaceworks NYC Inc	46-0633792	DCLA	\$20,000.00	126	003	
Vallone	Alley Pond Environmental Center	11-2405466	DCLA	\$20,000.00	126	003	
Vallone	Conrad Poppenhusen Association	11-1633524	DCLA	\$20,000.00	126	003	
Vallone	Midtown Management Group	13-3192793	DCLA	\$40,000.00	126	003	
Vallone	Asian American Arts Alliance	13-3480189	DCLA	\$10,000.00	126	003	
Van Bramer	Thalia Spanish Theatre, Inc.	23-7448611	DCLA	\$20,000.00	126	003	
Van Bramer	Topaz Arts, Inc.	13-4137551	DCLA	\$20,000.00	126	003	
Van Bramer	Film Fleadh Foundation, Inc. - Craic Fest	13-4051235	DCLA	\$10,000.00	126	003	
Van Bramer	Braata Productions, Inc.	27-3402327	DCLA	\$20,000.00	126	003	
Van Bramer	Calpulli Mexican Dance Company, Inc.	20-0642440	DCLA	\$10,000.00	126	003	
Van Bramer	Central Astoria Local Development Coalition, Inc.	11-2652331	DCLA	\$20,000.00	126	003	
Deutsch	Kingsborough Community College Auxiliary Enterprises Corp.	11-3022873	DCLA	\$20,000.00	126	003	
Deutsch	Brighton Ballet Theater Company, Inc.	11-3195590	DCLA	\$40,000.00	126	003	
Deutsch	Covenant Ballet Theatre of Brooklyn, Inc.	26-1136590	DCLA	\$20,000.00	126	003	
Deutsch	Jewish Community Council of Greater Coney Island	11-2665181	DCLA	\$20,000.00	126	003	
Eugene	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DCLA	\$20,000.00	126	003	
Eugene	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DCLA	\$20,000.00	126	003	
Eugene	Make The Road New York	11-3344389	DCLA	\$20,000.00	126	003	
Eugene	Sesame Flyers International, Inc.	11-2692485	DCLA	\$20,000.00	126	003	
Eugene	West Indian American Day Carnival Association, Inc.	23-7176396	DCLA	\$10,000.00	126	003	
Eugene	Caribbean Cultural Theatre, Inc.	83-0508237	DCLA	\$10,000.00	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 14: Immigrant Opportunities Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
City University of New York School of Law Foundation, Inc., The **	11-3235349	DSS/HRA	(\$24,000.00)	069	107	
CUNY School of Law Justice and Auxiliary Services Corp.**	90-1013912	CUNY	\$24,000.00	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART 15: Senior Centers for the Immigrant Population - Fiscal 2017

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Catholic Charities Diocese of Brooklyn	11-1633548	DFTA	(\$7,692.00)	125	003	*
Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	\$7,692.00	125	003	
Korean American Services of Metropolitan of New York, Inc. - Korean American Senior Center of Flushi	23-7348989	DFTA	(\$75,000.00)	125	003	
Korean Community Services of Metropolitan New York, Inc. - Korean American Senior Center of Flushi	23-7348989	DFTA	\$75,000.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 16: COMPASS - Fiscal 2017

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

* Indicates pending completion of pre-qualification review.

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

CHART 17: Afterschool Enrichment Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$250,000.00	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART 18: Crisis Management System - Fiscal 2017

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$250,000.00)	816	114	
City University of New York	13-6400434	CUNY	\$250,000.00	042	001	
City University of New York**	13-6400434	CUNY	(\$250,000.00)	042	001	
Department of Health and Mental Hygiene**	13-6400434	DOHMH	(\$100,000.00)	816	114	
Central Family Life Center **	13-3626127	DOHMH	\$175,000.00	816	114	
Fund for the City of New York - Center for Court Innovation **	13-2612524	DOHMH	\$175,000.00	816	114	
Department of Education	13-6400434	DOE	(\$80,000.00)	040	402	
Edwin Gould Services for Children and Families - Heritage High School 04M680	13-5675643	DOE	\$40,000.00	040	402	
Fund for the City of New York Center for Court Innovation - Eagle Academy For Young Men Of Harlem	13-2612524	DOE	\$40,000.00	040	402	
Life Camp, Inc. - Queens Academy High School (Jamaica) 25Q540	20-0814999	DOE	(\$40,000.00)	040	402	
Life Camp, Inc. - New Preparatory Middle School 28Q008	20-0814999	DOE	\$40,000.00	040	402	
Miscellaneous Budget **	13-6400434	MOCJ	(\$1,175,000.00)	098	002	
Legal Aid Society	13-5562265	MOCJ	\$1,000,000.00	098	002	
Fund for the City of New York, Inc. **	13-2612524	DOHMH	\$175,000.00	816	114	
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$555,000.00)	816	120	
Union Settlement Association, Inc.	13-1632530	DOHMH	\$35,000.00	816	120	
Harlem Mother's Stop Another Violent End (S.A.V.E.)	26-0847222	DOHMH	\$65,000.00	816	120	
Urban Youth Alliance International, Inc.	13-2969182	DOHMH	\$140,000.00	816	120	
Gangstas Making Astronomical Community Changes, Inc.	45-3359451	DOHMH	\$35,000.00	816	120	
Berean Community and Family Life Center	11-2870465	DOHMH	\$35,000.00	816	120	
Not Another Child, Inc.	26-0894097	DOHMH	\$35,000.00	816	120	
Fund for the City of New York - Center for Court Innovation	13-2612524	DOHMH	\$70,000.00	816	120	
Safe Space NYC Inc.	11-1711014	DOHMH	\$35,000.00	816	120	
The Floating Hospital, Inc.	13-1624169	DOHMH	\$35,000.00	816	120	
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DOHMH	\$35,000.00	816	120	
Department of Health and Mental Hygiene **	13-6400434	DOHMH	\$35,000.00	816	114	

* Indicates pending completion of pre-qualification review.

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

CHART 19: Prisoners' Rights Project - Fiscal 2017

Organization - Schools	EIN Number	Agency	Amount	Agy #	U/A	*
Legal Aid Society**	13-5562265	MOCJ	(\$750,000.00)	098	005	
Legal Aid Society**	13-5562265	MOCJ	\$750,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 20: Legal Services for Low-Income New Yorkers - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Center for Family Representation**	51-0419496	MOCJ	(\$250,000.00)	098	005	
Center for Family Representation**	51-0419496	MOCJ	\$250,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 21: Discretionary Child Care - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Nasry Michelen Day Care Center, Inc.**	20-3108162	ACS	\$504,380.00	068	004	*

* Indicates pending completion of pre-qualification review.

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

CHART 22: Unaccompanied Minors and Families - Fiscal 2017

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Catholic Charities Community Services, Archdiocese of New York	13-5562185	DSS/HRA	\$250,000.00	069	107	*
Central American Legal Assistance	11-2859151	DSS/HRA	\$90,000.00	069	107	*
Legal Aid Society	13-5562265	DSS/HRA	\$250,000.00	069	107	*
Door - A Center of Alternatives, Inc., The	13-6127348	DSS/HRA	\$250,000.00	069	107	*
Center for NYC Law at New York Law School - Safe Passage Project	13-5645885	DSS/HRA	\$160,000.00	069	107	*

* Indicates pending completion of pre-qualification review.

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

CHART 23: Adult Literacy Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$1,214,400.00)	260	005	
East Side House, Inc.	13-1623989	DYCD	\$100,000.00	260	005	*
South Bronx Overall Economic Development Corporation	13-2736022	DYCD	\$146,250.00	260	005	*
Fifth Avenue Committee, Inc.	11-2475743	DYCD	\$99,900.00	260	005	*
Sunset Park Health Council, Inc.	20-2508411	DYCD	\$92,500.00	260	005	*
Arab-American Family Support Center, Inc., The	11-3167245	DYCD	\$100,000.00	260	005	*
Chinatown Manpower Project, Inc.	13-2755214	DYCD	\$100,000.00	260	005	*
Indochina Sino-American Senior Citizen Center, Inc.	13-3584616	DYCD	\$100,000.00	260	005	*
Chinese American Planning Council, Inc.	13-6202692	DYCD	\$74,000.00	260	005	*
Children's Aid Society, The	13-5562191	DYCD	\$101,750.00	260	005	*
University Settlement Society of New York	13-5562374	DYCD	\$100,000.00	260	005	*
Korean Community Services of Metropolitan New York, Inc.	23-7348989	DYCD	\$100,000.00	260	005	*
St. John's University	11-1630830	DYCD	\$100,000.00	260	005	*

* Indicates pending completion of pre-qualification review.

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

CHART 24: Youth Discretionary - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Crowley	Council for Unity, Inc.	11-2880211	DYCD	(\$5,000.00)	260	312			
Crowley	Council for Unity, Inc.	11-2880221	DYCD	\$5,000.00	260	312			
Rose	Staten Island MakerSpace	46-2793482	DYCD	(\$3,000.00)	260	312	Jewish Community Center of Staten Island, Inc.	135562256	
Rose	Staten Island MakerSpace	46-2793482	DYCD	\$3,000.00	260	312			
Gentile	St. Vincent's Services, Inc.	11-1631823	DYCD	(\$5,000.00)	260	312			
Gentile	HeartShare St Vincent's Services, Inc.	11-1631823	DYCD	\$5,000.00	260	312			

* Indicates pending completion of pre-qualification review.

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

CHART 25: Boroughwide Needs Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
SI Delegation	Trinity Evangelical Lutheran Church Feeding Ministry	13-5596829	DYCD	(\$15,180.00)	260	005			
SI Delegation	Feeding with TLC, Inc.	47-4129070	DYCD	\$15,180.00	260	005			

* Indicates pending completion of pre-qualification review.

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

CHART 26: Anti-Poverty Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Barron	EDIFY Communities of New York	20-0177748	DYCD	(\$15,000.00)	260	312			
Barron	St. Paul Community Baptist Church, Inc.	11-2453951	DYCD	\$15,000.00	260	312			

* Indicates pending completion of pre-qualification review.

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

CHART 27: Youth Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Greenfield	Jewish Channel Institute, Inc., The	13-4169137	DYCD	(\$10,000.00)	260	312			
Greenfield	Congregation Bnai Yosef	11-1994182	DYCD	\$10,000.00	260	312			
Miller	Jamaica Athletic and Learning Center	20-0975215	DYCD	(\$9,000.00)	260	312			
Miller	A Better Jamaica, Inc.	11-3804421	DYCD	\$4,500.00	260	312			
Miller	United Black Men of Queens Foundation, Inc.	11-2623993	DYCD	\$4,500.00	260	312			

* Indicates pending completion of pre-qualification review.

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

CHART 28: 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 Ranch	46-4968093	DPR	\$6,000.00	846	006	
Johnson	Clinton Housing Development Company, Inc.	01-3251988	DPR	(\$12,000.00)	846	006	
Johnson	Clinton Housing Development Company, Inc.	13-2851988	DPR	\$12,000.00	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART 29: Purpose of Funds Changes - Fiscal 2017

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Koslowitz	Misunderstood Youth Development Center Corp., T	25-1916166	DYCD	(\$3,000.00)	Funds to pay staff members who provide and supervise the Case Management including facilitating groups and individual sessions, coordinating curfew deadlines and community service, as well as communicating with schools, parents, courts, attorneys, etc.	*
Youth	Koslowitz	Misunderstood Youth Development Center Corp., T	25-1916166	DYCD	\$3,000.00	Funding will be used to pay staff members to provide and supervise the Case Management including facilitating groups and individual sessions, coordinating curfew deadlines and community service, as well as communicating with schools, parents, courts, attorneys, etc.	*
Local	Speaker	Primary Care Development Corporation	13-3711803	DOHMH	(\$150,000.00)	Funds will be used for the Primary Care Safety Net Access Project to help primary care providers increase patient access to healthcare in low-income communities. PCDC will provide hands-on assistance for two safety net primary care providers to help them maximize patient access with their existing resources by reducing wait times, no-shows and backlogs.	
Local	Speaker	Primary Care Development Corporation	13-3711803	DOHMH	\$150,000.00	Funds will be used to conduct initial data analysis and reporting on primary care in City Council districts, with Primary Care Profiles to be disseminated to Council Members and Borough Delegations.	
Youth	Ulrich	Church of the Holy Child Jesus	11-1639802	DYCD	(\$5,000.00)	Funds will be used to purchase supplies and materials for costume making and scenery for the musical theatre program.	
Youth	Ulrich	Church of the Holy Child Jesus	11-1639802	DYCD	\$5,000.00	Funds will be used to rent/lease sound and light equipment, to pay performance copyright license fees, and other operating expenses associated with the Teen Drama Group's community theater production.	
Local	Crowley	Queens Historical Society	23-7016007	DCLA	(\$5,000.00)	Funds will support the Community Education Leadership and Training Program CELTP in D30 Middle and High Schools.	
Local	Crowley	Queens Historical Society	23-7016007	DCLA	\$5,000.00	Funds will support the preparation of documents for the landmarking of Nier's Tavern.	
Local	Eugene	One Brooklyn Fund, Inc.	46-5189061	DYCD	(\$5,000.00)	Funding will be used to produce and promote one summer concert at the Prospect Park Parade Grounds. Funds will also be used for supply costs for support services of the organization.	
Local	Eugene	One Brooklyn Fund, Inc.	46-5189061	DYCD	\$5,000.00	Funds will be used for supply costs for support services of the organization.	*
Local	Salamanca	New York City Housing Authority	13-6400434	NYCHA	(\$1,850.00)	Funds will be used to support the Back to School, Family Day, and other community engagement activities at the Stebbins Avenue-Hewitt Place Development.	
Local	Salamanca	New York City Housing Authority	13-6400434	NYCHA	\$1,850.00	Funds will be used to support the Back to School, Family Day, and other community engagement activities at the John Adams Houses Development.	*
Local	Salamanca	Bronx Council on the Arts, Inc.	13-2601303	DCLA	(\$5,000.00)	Funding to provide literary and multi-disciplinary arts programs, performances, and services for artists, cultural groups, youth and residents of all ages throughout District 12.	
Local	Salamanca	Bronx Council on the Arts, Inc.	13-2601303	DCLA	\$5,000.00	Funding to provide literary and multi-disciplinary arts programs, performances, and services for artists, cultural groups, youth and residents of all ages throughout District 17.	*
Aging	Levine	Riverstone Senior Life Services, Inc.	13-3355074	DFTA	(\$15,000.00)	Funding to support comprehensive program of health-related educational workshops and fitness activities for older adults to target diabetes, falls prevention, pain management and other issues.	
Aging	Levine	Riverstone Senior Life Services, Inc.	13-3355074	DFTA	\$15,000.00	To support the Memory Center and related programming, including staff salaries and program costs.	*
NYC Cleanup	Crowley	Doe Fund Inc., The	13-3412540	DYCD	(\$152,941.00)	Funds will be used to pay dedicated staff to provide street sweeping, emptying litter baskets and replacing basket liners as provided last year in 3 community areas.	
NYC Cleanup	Crowley	Doe Fund Inc., The	13-3412540	DYCD	\$152,941.00	Funds will be used for Street sweeping, emptying of litter baskets and replacing basket liners 3 days a week from 74 St to 64th St on Grand Ave, from 71st to Fresh Pond on Myrtle and Grand Ave to Myrtle Ave on Fresh Pond Road.	*

* Indicates pending completion of pre-qualification review.

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

CHART 29: Purpose of Funds Changes - Fiscal 2017 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Crowley	Queens Historical Society	23-7016007	DCLA	(\$5,000.00)	Funds will support the Community Education Leadership and Training Program CELTP in D30 Middle and High Schools.	
Local	Crowley	Queens Historical Society	23-7016007	DCLA	\$5,000.00	Funds will support the preparation of documents for the landmarking of Nier's Tavern.	*
Local	Crowley	Brooklyn Historic Railway Association	11-2611688	DYCD	(\$10,000.00)	Funding will be used to support related community meetings and outreach, historical research and visual presentations, tours and back office costs.	
Local	Crowley	Brooklyn Historic Railway Association	11-2611688	DYCD	\$10,000.00	Funds will be used for general operating expenses, public presentations, community outreach, and literature development	

* Indicates pending completion of pre-qualification review.

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

CHART 30: Purpose of Funds - Fiscal 2016

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Kallos	Citizens Committee for New York City, Inc.	51-0171818	DYCD	(\$1,000.00)	To fund the Neighborhood Grants program for skills building workshops, one-on-one project planning assistance and an equipment loan library to volunteer led groups.	
Local	Kallos	Citizens Committee for New York City, Inc.	51-0171818	DYCD	\$1,000.00	To fund the Neighborhood Grants program for skills building workshops, one-on-one project planning assistance and an equipment loan library to volunteer led groups for the East 69th Street Association.	
Youth	Grodenschik	Child Center of New York, Inc., The	11-1733454	DYCD	(\$10,000.00)	To provide culturally and linguistically competent mental health and substance treatment, early childhood services, youth development, and family intervention to prevent child abuse and foster care placement.	
Youth	Grodenschik	Child Center of New York, Inc., The	11-1733454	DYCD	\$10,000.00	Funds will be used to support the after-school program @ MS 74Q.	
Local	Williams	Seeds in the Middle	27-1847142	DYCD	(\$3,000.00)	City Year New York's After-school Heroes program offers safe, educational environments, facilitated by AmeriCorps members for unduplicated middle school youth in three of New York City's highest-needs communities: East Harlem, Long Island City, and the South Bronx.	
Local	Williams	Seeds in the Middle	27-1847142	DYCD	\$3,000.00	Funding will be used to support healthy activities (Farmers Market for a Day) in CM Williams District.	
Youth	Mealy	Seeds in the Middle	27-1847142	DYCD	(\$5,000.00)	Funds will be used to support healthy activities at MS 722 in Council District 41.	
Youth	Mealy	Seeds in the Middle	27-1847142	DYCD	\$5,000.00	Funds will be used to support healthy activities for youth and families from CM D. Mealy's District	
Local	Miller	103rd Precinct Community Council	20-5484666	DYCD	(\$5,000.00)	Funds will support youth sports, basketball and softball games, field trips, the Youth Explorers Program, refreshments for monthly Community Council meetings, and crime prevention activities such as our annual Crime Prevention safety fairs.	
Local	Miller	103rd Precinct Community Council	20-5484666	DYCD	\$5,000.00	Funds will support basketball and softball games and field trips and for the Youth Explorers program and change it to reflect: Funds will be used for General Operating Support.	
Local	Menchaca	Arab American Association of New York, Inc.	11-3604756	DYCD	(\$10,000.00)	Funding to defray costs of administrative supplies and the purchase of diagnostic medical equipment, space use, stipend allocations to program staff, and outreach materials.	
Local	Menchaca	Arab American Association of New York, Inc.	11-3604756	DYCD	\$10,000.00	Funds will support the Arab American Family Education Initiative, which includes the ESOL program, a civics and citizenship program, and an after school homework assistance and enrichment program	
Anti-Poverty	Dickens	New York City Mission Society	13-5562301	DYCD	(\$5,000.00)	Funds will help to continue to provide social services support to struggling families with ACS Beacon Family Services, as well as activities and community events at Minisink Beacon Community Center at Wadleigh Secondary School. Finally, they will support our school-based programs: Learning to Work (LTW) at Harlem Renaissance, and Power Academy at Bradhurst Elementary, PS 175, PS 33, and Harlem Village Academy.	
Anti-Poverty	Dickens	New York City Mission Society	13-5562301	DYCD	\$5,000.00	Funds will be used to provide additional services and activities at our Beacon Community Center @ Wadleigh Secondary School. Parent support events will be provided to struggling families with the ACS Beacon Family Services program and we will conduct a music workshop for students in our K-5 after school program at Minisink Beacon Community Center.	

* Indicates pending completion of pre-qualification review.

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

CHART 30: Purpose of Funds - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Levine	New York City Mission Society	13-5562301	DYCD	(\$5,000.00)	City Year New York's After-school Heroes program offers safe, educational environments, facilitated by AmeriCorps members for unduplicated middle school youth in three of New York City's highest-needs communities: East Harlem, Long Island City, and the South Bronx.	
Youth	Levine	New York City Mission Society	13-5562301	DYCD	\$5,000.00	Funds will be used to provide a music workshop for students in our K-5 afterschool program at the Cornerstone @ Grant Houses and to purchase the equipment necessary to implement a new Technology class in our Power Academy COMPASS/OST program at PS 192.	
Local	King	Community Board Athletic Leadership League, Inc.	46-1603415	DYCD	(\$5,000.00)	[SoBRO, as a fiscal conduit on behalf of C-Ball] To support C-Ball Youth Membership Program to provide space, supplies, and other necessary costs for holding meetings, workshops, and events.	
Local	King	Community Board Athletic Leadership League, Inc.	46-1603415	DYCD	\$5,000.00	To support C-Ball Youth Membership Program to provide space, supplies, and other necessary costs for holding meetings, workshops, and events.	
Local	Salamanca	Urban Youth Alliance International, Inc.	13-2969182	DYCD	(\$10,000.00)	To support graphic art classes to BronxConnect youth to enable students to explore techniques and develop skills in traditional graphic design, utilizing computers, Photoshop, Illustrator, and InDesign to produce Public Service Announcement posters on issues urban youth encounter daily.	
Local	Salamanca	Urban Youth Alliance International, Inc.	13-2969182	DYCD	\$10,000.00	To support after school classes to BronxConnect youth to enable local at-risk and high risk youth to explore leadership skills, community development and positive youth development.	
Youth	Mark-Viverito	Urban Youth Alliance International, Inc.	13-2969182	DYCD	(\$5,000.00)	To provide graphic art classes to BronxConnect youth, which enable students to explore techniques and develop skills in traditional graphic design, utilizing an Apple computer, Photoshop, Illustrator, and InDesign. The end goal of the courses would be the creation of Public Service Announcement posters on issues urban youth encounter daily.	
Youth	Mark-Viverito	Urban Youth Alliance International, Inc.	13-2969182	DYCD	\$5,000.00	To support after school classes to BronxConnect youth to enable local at-risk and high risk youth to explore leadership skills, community development and positive youth development. Programming will also include educational and recreational trips.	

* Indicates pending completion of pre-qualification review.

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

CHART 31: Beating Hearts Initiative - Fiscal 2017***

Member/Borough	Organization	EIN Number	*
Matteo	Knights of Columbus Manresa Council	23-7107473	
Matteo	Staten Island Fast Pitch	81-1041425	
Matteo	Staten Island Saints Fastpitch Softball Club Inc.	27-2525251	
Matteo	Jewish Community Center of Staten Island, Inc.	13-5562256	
Gentile	Homecrest	11-3373115	
Richards	Rosedale Little League Baseball Inc	52-1251209	
Richards	Battalion Pentecostal	36-4391337	
Rose	Health for Youths	26-4612691	
Rose	Jewish Community Center of Staten Island, Inc.	13-5562256	
Rose	Coalition for Kids and Teens	65-1309781	
Rose	Calvary Chapel	13-3260772	
Cornegy	Young Men's Christian Association of Greater New York	13-1624228	
Cornegy	Police Athletic League, Inc. – (Wynn Center)	13-5596811	
Cornegy	Berean Community And Family Life Center, Inc.	11-2870465	
Cornegy	Bedford Stuyvesant Restoration Corporation	11-6083182	
Dromm	Prasad Foundation Inc.	47-4120613	
Dromm	United Sherpa Association, Inc.	11-3398814	
Dromm	Himalayan Elders Project	47-2383238	
Dromm	Adhikaar for Human Rights and Social Justice	20-3384725	
Barron	Brooklyn Saints Football Organization Inc	27-1894472	
Barron	Latin souls Little League Baseball Org.	01-2862824	
Barron	ENY Kids Power, Inc.	11-3308030	
Barron	Cypress Hills Senior Center	13-6400434	
Williams	Sesame Flyers	11-2692485	
Williams	GMACC, Inc	45-3359451	
Williams	The Bridge Multicultural and Advocacy Project	45-4634142	
Williams	Haitian Family Resource Center	45-0678479	
Borelli	Volunteers of America - Greater New York	58-1959781	
Borelli	Jewish Community Center of Staten Island Inc.	13-5562256	
Borelli	Staten Island Ice Hockey Association Inc.	13-2939069	
Borelli	United Activities Unlimited Inc.	13-2921483	

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CHART 31: Beating Hearts Initiative - Fiscal 2017* (continued)**

Member/Borough	Organization	EIN Number	*
Deutsch	St Mark Catholic Academy	11-2202247	
Deutsch	Kings Bay Youth Organization	11-6020722	
Deutsch	Flatbush Volunteers of Hatzoloh	13-3213138	
Deutsch	First Chernomets USA, Inc	11-3586786	
Vacca	Throggs Neck Little League	52-1287397	
Vacca	Pelham Bay Little League	51-0256113	
Vacca	Arthur Aviles Typical Theatre, Inc.	13-3997265	
Vacca	Throggs Neck Girls Softball Little League	80-0198302	
Crowley	Vietnam Veterans of America, Inc. - Queens Chapter #32	11-2629339	
Crowley	Greater Ridgewood Historical Society	11-2409274	
Crowley	GLENDALE CIVILIAN OBSERVATION PATROL INC., THE	11-2502910	
Crowley	Polish Legion of American Veterans Post 4 Frank Kowlinski	11-6111179	
Reynoso	Coalition for Hispanic Family Services	13-3546023	
Reynoso	Coalition for Hispanic Family Services	13-3546023	
Reynoso	Churches United For Fair Housing Inc	26-4698161	
Reynoso	Quebradillas Baseball Organization Inc	45-0491693	
Grodenschik	Glen Oaks Little League Inc	52-1733828	
Grodenschik	Glen Oaks Little League Inc	52-1733828	
Grodenschik	American Martyrs RC Church Inc Athletic Association	11-1816736	
Grodenschik	American Martyrs RC Church Inc Athletic Association	11-1816736	
Cohen	Woodlean Boys and Girls Club	02-0541300	
Levine	Mott Hall II	13-6400434	
Levine	Edward A. Reynolds West Side High School	13-6400434	
Levine	PS 163 The Alfred E. Smith School	13-6400434	
Levine	PS/MS 165- Robert E. Simon	13-6400434	
Palma	YMCA for Glebe Senior Center	13-1624228	
Palma	Children's Arts & Science Workshops	13-2752494	
Palma	Youth Ministries for Peace and Justice	13-4006535	
Palma	MMCC's Parkchester Boys & Girls Program	13-3622107	

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