

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 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”). On June 27, 2013, the Council adopted the expense budget for fiscal year 2014 with various programs and initiatives (the “Fiscal 2014 Expense Budget”).

Analysis. This Resolution, dated November 24, 2015, approves the new designation and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2016 Expense Budget and amends the description for 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 2016, Fiscal 2015, and Fiscal 2014 Expense Budgets.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2016 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 2016, Fiscal 2015, and Fiscal 2014 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 2016 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 2016 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 2016 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 2016 Expense Budget, as described in Charts 4-23; amends the description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2016 Expense Budget, as described in Chart 24; amends the description for the Description/Scope of Services for certain organizations receiving

local and aging discretionary funding in accordance with the Fiscal 2015 Expense Budget, as described in Chart 25; and amends the description for the Description/Scope of Services for a certain organization receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget, as described in Chart 25.

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 2016 Expense Budget, dated June 26, 2015, Adjustments Summary/Schedule C/Fiscal 2015 Expense Budget, dated June 26, 2014, and Adjustments Summary/Schedule C/Fiscal 2014 Expense Budget, dated June 27, 2013.

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 2016 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 2016 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 2016 Expense Budget.

Chart 4 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. Some of these changes will be effectuated upon a budget modification.

Chart 5 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Borough-Wide Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 6 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 2016 Expense Budget.

Chart 7 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 8 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 9 sets forth the change in the designation, specifically an EIN change, of a certain organization receiving funding pursuant to the NYC Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 10 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Healthy Aging Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 11 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Support Our Seniors Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 12 sets forth the new designation of certain organizations receiving funding pursuant to the Adult Literacy Initiative in accordance with the Fiscal 2016 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 13 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 2016 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 14 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 15 sets forth the new designation of certain organizations receiving funding pursuant to the HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 16 sets forth a change in the designation, specifically a change in the administering agency, of a certain organization receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2016 Expense Budget. This change will be effectuated upon a budget modification.

Chart 17 sets forth the change in the designation, specifically the removal of funds, of the administering agency receiving funding pursuant to the Bail Fund Initiative in accordance with the Fiscal 2016 Expense Budget. This change will be effectuated upon a budget modification.

Chart 18 sets forth the new designation of a certain organization receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2016 Expense Budget. One of the changes will be effectuated upon a budget modification.

Chart 19 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Hepatitis B/C Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 20 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Senior Centers for Immigrant Populations Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 21 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Asthma Control Program Initiative in accordance

with the Fiscal 2016 Expense Budget. All of these changes will be effectuated upon a budget modification.

Chart 22 sets forth the change in the designation, specifically a change in administering agency, of a certain organization receiving funding pursuant to the Cancer Initiative in accordance with the Fiscal 2016 Expense Budget. This change will be effectuated upon a budget modification.

Chart 23 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Infant Mortality Reduction Initiative in accordance with the Fiscal 2016 Expense Budget. All of these changes will be effectuated upon a budget modification.

Chart 24 amends the description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2016 Expense Budget.

Chart 25 amends the description for the Description/Scope of Services for certain organizations receiving local and aging discretionary funding in accordance with the Fiscal 2015 Expense Budget.

Chart 26 amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget.

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

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

Description of Above-captioned Resolution. In the above-captioned Resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2016, Fiscal 2015, and Fiscal 2014 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 26, 2015 the Council of the City of New York (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 Council adopted the expense budget for fiscal year 2015 with various programs and initiatives (the “Fiscal 2015 Expense Budget”); and

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

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

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2016, Fiscal 2015, and Fiscal 2014 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 2016 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 2; 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 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 Anti-Poverty Initiative in accordance with the Fiscal 2016 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 Borough-Wide Initiative in accordance with the Fiscal 2016 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 Cultural After School Adventure (CASA) Initiative in accordance with the Fiscal 2016 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 Neighborhood Development Grant Initiative in accordance with the Fiscal 2016 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 Parks Equity Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the NYC Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2016 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 Healthy Aging Initiative in accordance with the Fiscal 2016 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 NYC Support Our Seniors Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 11; 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 2016 Expense Budget, as set forth in Chart 12; 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 2016 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 Cultural Immigrant Initiative in accordance with the Fiscal 2016 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 HIV/AIDS Faith Based Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves a change in the designation of a certain organization receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves sets forth the change in the designation of the administering agency receiving funding pursuant to the Bail Fund Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 18; 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 Hepatitis B/C Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Senior Centers for Immigrant Populations Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 20; 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 Asthma Control Program Initiative in accordance with the Fiscal 2016 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 Cancer Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 22; 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 Infant Mortality Reduction Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 23; and be it further

Resolved, That the City Council approves the new description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives 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 description for the Description/Scope of Services for certain organizations receiving local and aging discretionary funding 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 description for the Description/Scope of Services for a certain organization receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 26.

RC 11-23-15
LS# 6504

CHART 1: Local Initiatives - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Richards	Child Center of New York, Inc., The	11-1733454	DYCD	(\$5,000.00)	260	312			
Richards	Computers for Youth Foundation, Inc.	13-3935309	DYCD	\$5,000.00	260	312			
Richards	Computers for Youth Foundation, Inc. **	13-3935309	DYCD	(\$5,000.00)	260	312			
Richards	Queens Borough Public Library **	13-6400434	QBPL	\$5,000.00	039	001			
Richards	Black Spectrum Theatre Company, Inc. **	51-0135262	DCLA	(\$10,000.00)	126	003			
Richards	Child Center of New York, Inc., The **	11-1733454	DYCD	\$5,000.00	260	312			
Richards	Police Athletic League, Inc. **	13-5596811	DYCD	\$5,000.00	260	312			
King	South Bronx Overall Economic Development Corporation	13-2736022	DYCD	(\$5,000.00)	260	312			*
King	Community Board Athletic Leadership League	46-1603415	DYCD	\$5,000.00	260	312	South Bronx Overall Economic Development Corporation	13-2736022	
Lancman	Sutphin Boulevard District Management Association, Inc. **	30-0253124	DSBS	(\$5,000.00)	801	002			
Lancman	Sutphin Boulevard District Management Association, Inc. **	30-0253124	DYCD	\$5,000.00	260	005			
Van Bramer	Wildcat Service Corporation **	13-2725423	DSBS	(\$24,792.00)	801	002			
Van Bramer	Wildcat Service Corporation **	13-2725423	DSS/HRA	\$24,792.00	069	105			
Rosenthal	FamilyKind, Ltd.	45-4636528	DYCD	(\$3,500.00)	260	312			
Rosenthal	New 42nd Street, Inc., The	13-3584032	DYCD	\$3,500.00	260	312			
Rosenthal	New 42nd Street, Inc., The **	13-3584032	DYCD	(\$3,500.00)	260	312			
Rosenthal	New 42nd Street, Inc., The **	13-3584032	DCLA	\$3,500.00	126	003			
Vacca	Westchester Square District Management Association, Inc. **	38-3873130	DYCD	(\$5,000.00)	260	005			
Vacca	Westchester Square District Management Association, Inc. **	38-3873130	DSBS	\$5,000.00	801	002			
Richards	Flatbush Shomrim Safety Patrol, Inc.	20-3244567	DYCD	(\$15,000.00)	260	005			
Richards	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	\$15,000.00	260	005			
Garodnick	Waterside Tenants Association	13-3505144	DYCD	(\$5,000.00)	260	005			
Garodnick	Waterside Tenants Association	56-2596903	DYCD	\$5,000.00	260	005			
Koslowitz	Open Space Institute, Inc.	52-1053406	DYCD	(\$5,000.00)	260	005			
Koslowitz	Rego Park Green Alliance	47-2589237	DYCD	\$5,000.00	260	005			

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Discretionary - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Dromm	Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	(\$8,000.00)	125	003			
Dromm	Midtown Management Group, Inc.	13-3192793	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 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Richards	Computers for Youth Foundation, Inc.	13-3935309	DYCD	(\$10,000.00)	260	312			
Richards	Child Center of New York, Inc., The	11-1733454	DYCD	\$5,000.00	260	312			
Richards	Child Center of New York, Inc., The	11-1733454	DYCD	\$5,000.00	260	312			
Mark-Viverito	Pop Warner Little Scholars, Inc. (dba Manhattan Youth Football)	30-0658652	DYCD	(\$5,000.00)	260	312			
Mark-Viverito	Manhattan Youth Football	30-0658652	DYCD	\$5,000.00	260	312			
Cornegy	Balance Dance Theatre, Inc.	20-3761286	DYCD	(\$5,000.00)	260	312			*
Cornegy	Balance Dance Theatre, Inc.	20-3716286	DYCD	\$5,000.00	260	312			*
Rosenthal	New 42nd Street, Inc., The	13-3584032	DYCD	(\$3,500.00)	260	312			
Rosenthal	FamilyKind, Ltd.	45-4636528	DYCD	\$3,500.00	260	312			*
Miller	Our Brothers Guardian Inc.	80-0765667	DYCD	(\$12,500.00)	260	312			
Miller	Springfield Rifles & Riflettes Youth Sports Inc.	23-7269660	DYCD	\$6,500.00	260	312			*
Miller	Life Camp	20-0814999	DYCD	\$6,000.00	260	312			
Koslowitz	Roman Catholic Church of Our Lady Queen Of Martyrs	11-1687469	DYCD	(\$6,000.00)	260	312	Maspeth Town Hall, Inc.	23-7259702	
Koslowitz	Roman Catholic Church of Our Lady Queen Of Martyrs	11-1687469	DYCD	\$6,000.00	260	312			
Cornegy	Balance Dance Theatre, Inc.	20-3761286	DYCD	(\$5,000.00)	260	312			*
Cornegy	Balance Dance Theatre, Inc.	20-3716286	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 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Richards	Child Center of New York, Inc., The	11-1733454	DYCD	(\$5,000.00)	260	312			
Richards	Computers for Youth Foundation, Inc.	13-3935309	DYCD	\$5,000.00	260	312			
Richards	Computers for Youth Foundation, Inc.**	13-3935309	DYCD	(\$5,000.00)	260	312			
Richards	Queens Borough Public Library **	13-6400434	QBPL	\$5,000.00	039	001			

* Indicates pending completion of pre-qualification review.

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

CHART 5: Borough-Wide Initiative - Fiscal 2016

Delegation	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Bronx Delegation	South Bronx Overall Economic Development Corporation	13-2736022	DYCD	(\$12,500.00)	260	005			
Bronx Delegation	Community Board Athletic Leadership League	46-1603415	DYCD	\$12,500.00	260	312	South Bronx Overall Economic Development Corporation	13-2736022	

* Indicates pending completion of pre-qualification review.

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

CHART 6: Cultural After School Adventure (CASA) - Fiscal 2016

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Espinal	Community Works, Inc. - Public School 86K	13-3580813	DCLA	(\$20,000.00)	126	003	
Espinal	New Heritage Theater - Public School 86K	13-2683678	DCLA	\$20,000.00	126	003	
Mark-Viverito	Arete Education, Inc. - MS 223X	80-0789207	DCLA	(\$20,000.00)	126	003	*
Mark-Viverito	Dream Yard Drama Project, Inc. - MS 223X	13-3759661	DCLA	\$20,000.00	126	003	
Ferreras-Copeland	Intrepid Museum Foundation, Inc. - Public School 230	13-3062419	DCLA	(\$20,000.00)	126	003	
Ferreras-Copeland	Intrepid Museum Foundation, Inc. - PS 330(Q)	13-3062419	DCLA	\$20,000.00	126	003	
Mealy	Circuit Productions, Inc. - Public School 012	13-2881858	DCLA	(\$20,000.00)	126	003	
Mealy	Circuit Productions, Inc. - PS 137	13-2881858	DCLA	\$20,000.00	126	003	
Reynoso	Bushwick Starr - Public School 081Q, Jean Paul Richter	26-4546315	DCLA	(\$20,000.00)	126	003	
Reynoso	Bushwick Starr - PS 305 Learners and Leaders	26-4546315	DCLA	\$20,000.00	126	003	
Reynoso	Society of the Educational Arts, Inc. (SEA) - Public School 305, Learners and Leaders	11-3210593	DCLA	(\$20,000.00)	126	003	
Reynoso	Society of the Educational Arts, Inc. (SEA) - P.S. 81Q Jean Paul Richter	11-3210593	DCLA	\$20,000.00	126	003	
Menchaca	Research Foundation of CUNY - Creative Arts Team - PS/MS 27	13-1988190	DCLA	(\$20,000.00)	126	003	
Menchaca	Research Foundation of CUNY - Creative Arts Team - Red Hook Neighborhood School	13-1988190	DCLA	\$20,000.00	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 7: Neighborhood Development Grant Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Cohen	Riverdale Neighborhood House, Inc.	13-1740024	DSBS	(\$22,000.00)	801	002	
Cohen	Kingsbridge Riverdale Van Cortlandt Development Corporation	13-3097905	DSBS	\$22,000.00	801	002	*
	Department of Small Business Services	13-6400434	DSBS	(\$44,000.00)	801	002	
Garodnick	New York City Bid Association, Inc.	27-2838176	DSBS	\$22,000.00	801	002	*
King	Mosholu Preservation Corporation	13-3109387	DSBS	\$22,000.00	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART 8: Parks Equity Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Dromm	Jackson Heights Beautification Group	11-2925587	DPR	(\$24,000.00)	260	005	
Dromm	Horticultural Society of New York, The	13-0854930	DPR	\$24,000.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 9: NYC Digital Inclusion and Literacy Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Constantinides	Urban Upbound	62-1680144	DYCD	(\$20,000.00)	260	005	
Constantinides	Urban Upbound	86-1096987	DYCD	\$20,000.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 10: Healthy Aging Initiative - Fiscal 2016

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$50,000.00)	125	003	
Menchaca	Spanish Speaking Elderly Council - RAICES - Red Hook Neighborhood Senior Center	11-2730462	DFTA	\$25,000.00	125	003	
Greenfield	Young Men's and Young Women's Hebrew Association of Boro Park	11-1630917	DFTA	\$12,500.00	125	003	
Greenfield	Agudath Israel of America Community Services, Inc,	13-3975090	DFTA	\$12,500.00	125	003	
Rodriguez	United Block Association	13-2885400	DFTA	(\$12,500.00)	125	003	
Rodriguez	United Block Association	13-2548904	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: NYC Support Our Seniors Initiative - Fiscal 2016

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$29,410.00)	125	003	
Menchaca	Spanish Speaking Elderly Council - RAICES - Red Hook Neighborhood Senior Center	11-2730462	DFTA	\$14,705.00	125	003	
Menchaca	Older Adult technology Services Inc.	55-0882599	DFTA	\$14,705.00	125	003	
CD23	Selfhelp Community Services, Inc.	13-1624178	DFTA	(\$29,410.00)	125	003	
CD23	Services Now for Adult Persons (SNAP), Inc.	11-2591783	DFTA	\$29,410.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 12: Adult Literacy Initiative - Fiscal 2016

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development **	13-6400434	DYCD	(\$206,186.00)	260	005	
Manhattan	African Services Committee	13-3749744	DYCD	\$10,662.00	260	005	
Manhattan	Chinatown Manpower Project, Inc.	13-2755214	DYCD	\$50,000.00	260	005	
Manhattan	Chinese American Planning Council, Inc.	13-6202692	DYCD	\$45,700.00	260	005	
Manhattan	Indochina Sino-American Senior Citizen Center, Inc.	13-3584616	DYCD	\$13,700.00	260	005	
Manhattan	Literacy Partners, Inc.	51-0180665	DYCD	\$41,100.00	260	005	
Manhattan	New York Public Library **	13-6400434	NYPL	\$10,000.00	037	006	
Manhattan	University Settlement Society of New York	13-5562374	DYCD	\$13,700.00	260	005	
Manhattan	Urban Justice Center	13-3442022	DYCD	\$10,662.00	260	005	
Manhattan	YM-YMHA of Washington Heights and Inwood	13-1635308	DYCD	\$10,662.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 13: NYC Cleanup Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development **	13-6400434	DYCD	(\$103,921.00)	260	005	
Garodnick	Department of Sanitation **	13-6400434	DSNY	\$103,921.00	827	102	
Eugene	Department of Sanitation	13-6400434	DSNY	(\$15,260.00)	827	109	
Eugene	Department of Sanitation	13-6400434	DSNY	\$15,260.00	827	102	
Mendez	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	(\$61,300.00)	260	005	
Mendez	Wildcat Service Corporation	13-2725423	DYCD	\$61,300.00	260	005	
Cabrera	Fedcap Rehabilitation Services Inc	13-5645879	DYCD	(\$103,921.00)	260	005	
Cabrera	Wildcat Service Corporation	13-2725423	DYCD	\$103,921.00	260	005	
Arroyo	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	(\$51,960.00)	260	005	
Arroyo	Wildcat Service Corporation	13-2725423	DYCD	\$51,960.00	260	005	
Torres	Fedcap Rehabilitation Services Inc	13-5645879	DYCD	(\$83,921.00)	260	005	
Torres	Wildcat Service Corporation	13-2725423	DYCD	\$83,921.00	260	005	
Lancman	Fedcap Rehabilitation Services Inc	13-5645879	DYCD	(\$65,000.00)	260	005	
Lancman	Wildcat Service Corporation	13-2725423	DYCD	\$65,000.00	260	005	
Palma	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	(\$70,000.00)	260	005	
Palma	Wildcat Service Corporation	13-2725423	DYCD	\$70,000.00	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 14: Cultural Immigrant Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
CD51	Sundog Theatre, Inc.	45-0476945	DCLA	(\$46,875.00)	126	003	
CD51	Staten Island Historical Society	13-1985514	DCLA	(\$15,625.00)	126	003	
Johnson	Global Action Project, Inc.	11-3425000	DCLA	\$15,625.00	126	003	
Johnson	Asian American Writers' Workshop	13-3677911	DCLA	\$15,625.00	126	003	
Johnson	Fleadh Foundation	13-4051235	DCLA	\$15,625.00	126	003	
Johnson	Cypreco of America, Inc.	11-2644226	DCLA	\$15,625.00	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$62,500.00)	126	003	
Maisel	Kings Bay YM-YWHA, Inc	11-3068515	DCLA	\$31,250.00	126	003	
Maisel	Wyckoff House and Association, Inc.	11-2615053	DCLA	\$31,250.00	126	003	
Van Bramer	Film Fleadh Foundation, Inc.	13-4051235	DCLA	(\$46,875.00)	126	003	
Van Bramer	Nukanchik Sapi-Ayazamana, Inc.	27-0521135	DCLA	\$15,625.00	126	003	*
Van Bramer	Topaz Arts, Inc.	13-4137551	DCLA	\$15,625.00	126	003	*
Van Bramer	Thalia Spanish Theatre, Inc.	23-7448611	DCLA	\$15,625.00	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 15: HIV/AIDS Faith Based Initiative - Fiscal 2016

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$502,600.00)	816	112	
Staten Island	Central Family Life Center	13-3626127	DOHMH	\$12,800.00	816	112	*
Staten Island	Community Health Action of Staten Island (formerly SI AIDS Taskforce)	13-3556132	DOHMH	\$25,600.00	816	112	*
Staten Island	God's Offspring Christian Church	20-1488693	DOHMH	\$6,400.00	816	112	*
Staten Island	Good News Power Outreach Ministries	27-4646653	DOHMH	\$6,400.00	816	112	*
Staten Island	Just a Friend Away of Staten Island (JAFASI)	27-0026154	DOHMH	\$6,400.00	816	112	*
Brooklyn	Agape Tabernacle International Fellowship	11-3423637	DOHMH	\$6,400.00	816	112	*
Brooklyn	Amethyst Women's Project, Inc.	11-3505513	DOHMH	\$8,400.00	816	112	*
Brooklyn	Berean Community Family Life Center	11-1660857	DOHMH	\$6,400.00	816	112	*
Brooklyn	Bridging Access to Care, Inc.	11-3031208	DOHMH	\$7,600.00	816	112	*
Brooklyn	Caribbean Women's Health Association, Inc.	13-3323168	DOHMH	\$7,600.00	816	112	*
Brooklyn	Christ the Rock World Restoration Church	62-1823291	DOHMH	\$6,400.00	816	112	*
Brooklyn	Christian Church Light of the World	11-3291683	DOHMH	\$6,400.00	816	112	*
Brooklyn	Concord Baptist Church	11-1665833	DOHMH	\$6,400.00	816	112	*
Brooklyn	Coney Island Cathedral of Deliverance	11-2744627	DOHMH	\$6,400.00	816	112	*
Brooklyn	Coney Island Cathedral of Deliverance	11-2744627	DOHMH	\$6,400.00	816	112	*
Brooklyn	Emmanuel Baptist Church (Brooklyn)	11-1666232	DOHMH	\$6,400.00	816	112	*
Brooklyn	Family Life Development Center	11-3168615	DOHMH	\$6,400.00	816	112	*
Brooklyn	First Baptist Church of Crown Heights	11-2033058	DOHMH	\$6,400.00	816	112	*
Brooklyn	Friendship Baptist Church	11-3657224	DOHMH	\$6,400.00	816	112	*
Brooklyn	Gay Men of African Descent (GMAD)	13-3597820	DOHMH	\$9,400.00	816	112	*
Brooklyn	Grace Baptist Church	03-0570727	DOHMH	\$6,400.00	816	112	*
Brooklyn	Greater Tabernacle Christian Church	11-3107757	DOHMH	\$6,400.00	816	112	*
Brooklyn	Immanuel & First Spanish United Methodist Church	11-1681138	DOHMH	\$6,400.00	816	112	*
Brooklyn	More Grace Redemptive Center	11-3360284	DOHMH	\$6,400.00	816	112	*
Brooklyn	Mount Carmel Youth Development Corporation	13-3966802	DOHMH	\$6,400.00	816	112	*
Brooklyn	Mount Paran Baptist Church	11-3099533	DOHMH	\$6,400.00	816	112	*
Brooklyn	Mount Pisgah Baptist Church	11-2652949	DOHMH	\$6,400.00	816	112	*
Brooklyn	Mount Sinai Baptist Church	11-2222518	DOHMH	\$6,400.00	816	112	*
Brooklyn	Pleasant Grove Full Gospel Tabernacle	03-0416163	DOHMH	\$6,400.00	816	112	*
Brooklyn	Powerful Praise Tabernacle	06-1530040	DOHMH	\$6,400.00	816	112	*
Brooklyn	Rehoboth Church International	11-2716044	DOHMH	\$6,400.00	816	112	*
Brooklyn	Siloam Presbyterian Church	11-2799119	DOHMH	\$6,400.00	816	112	*
Brooklyn	St. George's Episcopal Church	11-1821131	DOHMH	\$6,400.00	816	112	*
Brooklyn	Transfiguration Church	11-2306447	DOHMH	\$6,400.00	816	112	*
Brooklyn	Union United Methodist Church	11-1667775	DOHMH	\$6,400.00	816	112	*

* Indicates pending completion of pre-qualification review.

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

CHART 15: HIV/AIDS Faith Based Initiative - Fiscal 2016 (Continued)

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn	Unity Fellowship Church Breaking Ground	13-3703707	DOHMH	\$6,400.00	816	112	*
Manhattan	Abyssinian Baptist Church	13-1635250	DOHMH	\$6,400.00	816	112	*
Manhattan	Abyssinian Development Corporation	13-3552154	DOHMH	\$6,400.00	816	112	*
Manhattan	African-American Muslim Commission on HIV/AIDS	11-2457198	DOHMH	\$6,400.00	816	112	*
Manhattan	Bethany Baptist Church	13-2720535	DOHMH	\$6,400.00	816	112	*
Manhattan	Canaan Baptist Church of Christ	13-6013037	DOHMH	\$6,400.00	816	112	*
Manhattan	Church of God (Third Ave.)	13-3196362	DOHMH	\$6,400.00	816	112	*
Manhattan	Coalition On Positive Health Empowerment	27-2654975	DOHMH	\$30,000.00	816	112	*
Manhattan	Community Health & Awareness Ministry	27-0043612	DOHMH	\$6,400.00	816	112	*
Manhattan	Convent Avenue Baptist Church	13-2780116	DOHMH	\$6,400.00	816	112	*
Manhattan	East Ward Missionary Baptist Church	13-4078762	DOHMH	\$6,400.00	816	112	*
Manhattan	First AME Bethel Church	13-1945828	DOHMH	\$6,400.00	816	112	*
Manhattan	First Calvary Baptist Church	13-2945426	DOHMH	\$6,400.00	816	112	*
Manhattan	First Corinthian Baptist Church	13-3686242	DOHMH	\$6,400.00	816	112	*
Manhattan	First Hispanic United Methodist Church	13-2967400	DOHMH	\$6,400.00	816	112	*
Manhattan	FOY HIV/AIDS Ministry (Mt. Calvary Baptist Church)	13-3869600	DOHMH	\$6,400.00	816	112	*
Manhattan	Iris House - A Center For Women Living with HIV/AIDS, Inc.	13-3699201	DOHMH	\$30,000.00	816	112	*
Manhattan	Love Alive International Inc.	26-4819108	DOHMH	\$6,400.00	816	112	*
Manhattan	Masjid Sabur Worship, Educational & Referral Center	13-3921329	DOHMH	\$6,400.00	816	112	*
Manhattan	Memorial Baptist Church	13-2574792	DOHMH	\$6,400.00	816	112	*
Manhattan	New Hope for the World Ministries	26-0434061	DOHMH	\$6,400.00	816	112	*
Manhattan	New Mount Zion Baptist Church	13-3976609	DOHMH	\$6,400.00	816	112	*
Manhattan	New Testament Baptist Church	13-3771238	DOHMH	\$6,400.00	816	112	*
Manhattan	Paradise Baptist Church	11-1172480	DOHMH	\$6,400.00	816	112	*
Manhattan	Primitive Christian Church/Vision Urbana (AKA "Iglesia Primitiva")	13-6164303	DOHMH	\$6,400.00	816	112	*
Manhattan	Project Street Beat	13-2621497	DOHMH	\$6,400.00	816	112	*
Manhattan	Rivers of Living Faith Ministries	45-2453438	DOHMH	\$6,400.00	816	112	*
Manhattan	St. Cecilia's Church	13-1624165	DOHMH	\$6,400.00	816	112	*
Manhattan	St. John's Baptist Church	13-3539498	DOHMH	\$6,400.00	816	112	*
Manhattan	St. Luke's AME Church	52-0204696	DOHMH	\$6,400.00	816	112	*
Manhattan	Survivors Fountain of Hope Wellness Initiative	02-0675428	DOHMH	\$6,400.00	816	112	*

* Indicates pending completion of pre-qualification review.

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

CHART 16: A Greener NYC Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Prospect Park Alliance, Inc. **	11-2843763	DYCD	(\$50,000.00)	260	005	
Prospect Park Alliance, Inc.**	11-2843763	DPR	\$50,000.00	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART 17: Bail Fund Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice **	13-6400434	MOCJ	(\$125,000.00)	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 18: Speaker's Initiative to Address Citywide Needs - Fiscal 2016

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Mentoring USA, Inc. **	13-3808013	DYCD	\$125,000.00	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART 19: Hepatitis B/C Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Fund for Public Health in New York, Inc.	05-0539199	DOHMH	(\$62,730.00)	816	112	
Public Health Solutions	13-5669201	DOHMH	\$62,730.00	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART 20: Senior Centers for Immigrant Populations Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
YWCA of Queens	13-1624103	DFTA	(\$75,000.00)	125	003	
Young Womens Christian Association of Queens	20-0351906	DFTA	\$75,000.00	125	003	
United Block Association	13-2885400	DFTA	(\$17,985.00)	125	003	
United Block Association	13-2548904	DFTA	\$17,985.00	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART 21: Asthma Control Program Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Research Foundation of State University of New York **	14-1368361	DOHMH	(\$55,500.00)	816	113	
Health & Hospitals Corporation - Woodhull Hospital **	13-6400434	HHC	\$55,500.00	819	001	
Health & Hospitals Corporation - Lincoln Hospital **	13-6400434	DOHMH	(\$65,000.00)	816	113	
Health & Hospitals Corporation - Lincoln Hospital **	13-6400434	HHC	\$65,000.00	819	001	
Health & Hospitals Corporation - Woodhull Hospital **	13-6400434	DOHMH	(\$65,000.00)	816	113	
Health & Hospitals Corporation - Woodhull Hospital **	13-6400434	HHC	\$65,000.00	819	001	

* Indicates pending completion of pre-qualification review.

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

CHART 22: Cancer Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Health & Hospitals Corporation **	13-6400434	DOHMH	(\$650,000.00)	816	117	
Health & Hospitals Corporation **	13-6400434	HHC	\$650,000.00	819	001	

* Indicates pending completion of pre-qualification review.

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

CHART 23: Infant Mortality Reduction Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Health and Hospitals Corporation **	13-2655001	DOHMH	(\$25,799.00)	816	113	
Health & Hospitals Corporation - East New York Diagnostic and Treatment Center **	13-6400434	HHC	\$25,799.00	819	001	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Rosenthal	FamilyKind, Ltd.	45-4636528	DYCD	(\$1,500.00)		
Local	Rosenthal	FamilyKind, Ltd.	45-4636528	DYCD	\$1,500.00	Funds to support counseling services for children and families undergoing divorce	
Youth	Ferreras-Copeland	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	(\$5,000.00)	Funding will provide support CHCF's Latino Policy Center civics and history classes, and provide legal assistance for persons seeking US citizenship. Funding will also support the Early Care and Education Institute that provides assistance with understanding parent and student choices for ELL programming, universal pre-kindergarten, Head Start, day care and family care settings. Funding will also provide general operating support to the organization.	
Youth	Ferreras-Copeland	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$5,000.00	CHCF will provide bilingual family health education through a Community Town Hall event. CHCF will also provide professional development for child care providers and referrals and education about child care choices for parents in need of child care.	
Anti-Poverty	Arroyo	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	(\$5,000.00)	Provide civics classes and legal assistance to persons eligible to become US citizens.	
Anti-Poverty	Arroyo	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$5,000.00	CHCF will provide bilingual family health education through a Community Town Hall event. CHCF will also provide professional development for child care providers and referrals and education about child care choices for parents in need of child care.	
Local	Speaker	Broadway Housing Communities, Inc.	13-3212867	DYCD	(\$50,000.00)	Funding will assist in the production of postcards and catalogs for the 12 annual exhibits. Funds also help transportation art work and defray the cost of snacks and non-alcoholic beverages during gallery open house.	
Local	Speaker	Broadway Housing Communities, Inc.	13-3212867	DYCD	\$50,000.00	Funding is to support early childhood programs serving the residents of West Harlem and Washington Heights.	
Youth	Levine	Pride Not Prejudice, Inc.	46-1334329	DYCD	(\$5,000.00)	To support PridenotPrejudice Inc.'s Journey to Pride program, an after school program that trains students to be actors and peer educators.	
Youth	Levine	Pride Not Prejudice, Inc.	46-1334329	DYCD	\$5,000.00	To support youth presentations on HIV, anti-violence, anti- prejudice, substance addiction, pride or anti-bullying.	
Local	Reynoso	Woodhull Community District Management Assoc., Inc.	11-2902287	DSBS	(\$5,000.00)	To support a street cleaning/sanitation program and graffiti removal initiative on and around Graham Avenue.	
Local	Reynoso	Woodhull Community District Management Assoc., Inc.	11-2902287	DSBS	\$5,000.00	To support a street cleaning/sanitation program and graffiti removal initiative on and around Graham Avenue, including rent, audit fees, staffing costs or consulting fees for programs.	
Local	Speaker	Read Alliance, Inc. FKA Reading Excellence and Discovery (READ Foundation, Inc.)	13-4091062	DYCD	(\$50,000.00)	Funds will support social work, including help with Food Stamps, Health Insurance, and other benefits, a supermarket style Food Pantry, Tax Assistance, Nutritional Work Shops, F.E.A.T (Firsthand Emergency Action Team; this program deploys assistance to communities experiencing any form of emergency as well as supports disaster and recovery efforts with food and supplies), and the Level-Up Initiative (a collaborative partnership with other community organizations to identify, address and enhance the advancement of social, educational, and career opportunities for clients).	
Local	Speaker	Read Alliance, Inc. FKA Reading Excellence and Discovery (READ Foundation, Inc.)	13-4091062	DYCD	\$50,000.00	Support for Read Alliance's School Year Reading Program will help provide one-to-one tutoring to early elementary students throughout New York City who have been identified as at-risk for reading below grade level. Funding will offset the program costs of tutor wages; books and other materials; training and ongoing monitoring; and data collection, analysis and reporting.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Deutsch	Dynamic Youth Community, Inc.	11-2503506	DYCD	(\$20,000.00)	Funding to provide transportation for NYC residents from DYCD's Brooklyn facility to the residential program in Fallsburg NY. Transportation allows for family visits, Court appearances and doctors appointment.	
Youth	Deutsch	Dynamic Youth Community, Inc.	11-2503506	DYCD	\$20,000.00	Funds will be used to support the Dynamic Youth Community's internship program.	
Aging	Cohen	Bedford Park Multi-Service Center for Senior Citizens, Inc.	13-2745303	DFTA	(\$30,000.00)	Funding will support programming, entertainment, advocacy and transportation for seniors.	
Aging	Cohen	Bedford Park Multi-Service Center for Senior Citizens, Inc.	13-2745303	DFTA	\$30,000.00	The funds will be used to support recreational, educational and social programming, as well as advocacy and counseling for seniors. The funds will be used to support the general operating expenses including rent, utilities, communications, equipment rental, printing supplies and other expenses to continue to provide Senior Center Services which includes congregate meals, transportation, senior center education, assistance information benefits, and health promotion.	
Local	Cohen	Bedford Park Multi-Service Center for Senior Citizens, Inc.	13-2745303	DFTA	(\$20,000.00)	Funding will support recreational, educational and social programming as well as advocacy and counseling for seniors. Funding will also help cover the cost of meals and transportation for seniors.	
Local	Cohen	Bedford Park Multi-Service Center for Senior Citizens, Inc.	13-2745303	DFTA	\$20,000.00	The funds will be used to support recreational, educational and social programming, as well as advocacy and counseling for seniors. The funds will be used to support the general operating expenses including rent, utilities, communications, equipment rental, printing supplies and other expenses to continue to provide Senior Center Services which includes congregate meals, transportation, senior center education, assistance information benefits, and health promotion.	
Local	Dromm	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	(\$5,000.00)	To expand Latino Policy Center civics / history classes legal assistance for those eligible to be US citizens.	
Local	Dromm	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$5,000.00	CHCF will provide bilingual family health education through a Community Town Hall event. CHCF will also provide professional development for child care providers and referrals and education about child care choices for parents in need of child care.	
NYC Cleanup	Koo	Downtown Flushing Transit Hub District Management Association, Inc.	41-2111487	DSBS	(\$46,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Koo	Downtown Flushing Transit Hub District Management Association, Inc.	41-2111487	DSBS	\$46,921.00	Funds will be used for the purpose of graffiti removal throughout district 20, and additional street cleaning services along Union Street.	
NYC Cleanup	Reynoso	Ridgewood Local Development Corporation	11-2483351	DSBS	(\$34,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Reynoso	Ridgewood Local Development Corporation	11-2483351	DSBS	\$34,000.00	Street maintenance, Myrtle Ave.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	
NYC Cleanup	Reynoso	Greater Ridgewood Restoration Corporation	11-2382250	DYCD	(\$10,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Reynoso	Greater Ridgewood Restoration Corporation	11-2382250	DYCD	\$10,000.00	Funds will be used for graffiti removal services in the district.	*
NYC Cleanup	Deutsch	Midwood Development Corporation	11-2420752	DYCD	(\$20,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Deutsch	Midwood Development Corporation	11-2420752	DYCD	\$20,000.00	Funds will be used to clean up graffiti in the 48th Council District.	*
NYC Cleanup	Koslowitz	Horticultural Society of New York Inc	13-0854930	DYCD	(\$15,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Koslowitz	Horticultural Society of New York Inc	13-0854930	DYCD	\$15,000.00	Funds will be used for tree beds in the district.	
NYC Cleanup	Lander	Horticultural Society of New York Inc	13-0854930	DYCD	(\$41,421.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Lander	Horticultural Society of New York Inc	13-0854930	DYCD	\$41,421.00	Horticulture maintenance services for Avenue C Plaza, including 4 seasonal plantings and regular on-site monitoring by NPP staff. Church Avenue: Remediate 48 tree pits twice yearly, including heavy weeding and mulching where possible. (Mulch will be provided for those tree pits with enough depth to retain the mulch during rain.); two seasonal plantings (spring and fall for existing tree pits at Kensington Plaza.	
NYC Cleanup	Levine	Horticultural Society of New York Inc	13-0854930	DYCD	(\$20,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Levine	Horticultural Society of New York Inc	13-0854930	DYCD	\$20,921.00	Funds will be used to do cleanup work in District 7.	
NYC Cleanup	Reynoso	Horticultural Society of New York Inc	13-0854930	DYCD	(\$19,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Reynoso	Horticultural Society of New York Inc	13-0854930	DYCD	\$19,921.00	Funds will be used for Plaza maintenance.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	CD28	Wildcat Service Corporation	13-2725423	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	CD28	Wildcat Service Corporation	13-2725423	DYCD	\$103,921.00	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Cohen	Wildcat Service Corporation	13-2725423	DYCD	(\$65,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Cohen	Wildcat Service Corporation	13-2725423	DYCD	\$65,000.00	To provide additional clean up services to Council District 11, including, but not limited to: picking up litter; graffiti removal; power washing; landscaping; snow.	
NYC Cleanup	Miller	Wildcat Service Corporation	13-2725423	DYCD	(\$51,960.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Miller	Wildcat Service Corporation	13-2725423	DYCD	\$51,960.00	Litter removal along commercial corridors, snow removal, empty lot maintenance.	
NYC Cleanup	Palma	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	(\$70,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Palma	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	\$70,000.00	Funds will be used to pay dedicated staff to clean commercial corridors, collect trash and litter from sidewalks, drains, and street gutters, Graffiti removal, and other beautification projects in the district 3 days a week.	
NYC Cleanup	Treyger	Wildcat Service Corporation	13-2725423	DYCD	(\$14,619.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Treyger	Wildcat Service Corporation	13-2725423	DYCD	\$14,619.00	Funds will be used for cleaning Services along 18th ave in Brooklyn.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Vacca	Wildcat Service Corporation	13-2725423	DYCD	(\$70,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Vacca	Wildcat Service Corporation	13-2725423	DYCD	\$70,000.00	The Neighborhood Improvement Program (NIP) supports the cleaning of business districts. Services to be funded include are maintenance of foreclosed properties; hospitality kiosks; community outreach; cleaning and maintaining roads and alleyways; litter and debris removal including large trash items; safety and security services; landscaping; lawn maintenance; neighborhood beautification; power washing sidewalks; graffiti removal.	
NYC Cleanup	Constantinides	Doe Fund Inc., The	13-3412540	DYCD	(\$92,517.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Constantinides	Doe Fund Inc., The	13-3412540	DYCD	\$92,517.00	Funds will be used to pay dedicated staff to provide street sweeping, emptying litter baskets and replacing basket liners along various streets in Astoria.	
NYC Cleanup	Crowley	Doe Fund Inc., The	13-3412540	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Crowley	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	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	Richards	Doe Fund Inc., The	13-3412540	DYCD	(\$90,296.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Richards	Doe Fund Inc., The	13-3412540	DYCD	\$90,296.00	Funds will be used to pay cleaning crews to provide supplemental sanitation services in District 31.	
NYC Cleanup	Rodriguez	Doe Fund Inc., The	13-3412540	DYCD	(\$40,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Rodriguez	Doe Fund Inc., The	13-3412540	DYCD	\$40,000.00	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Rosenthal	Doe Fund Inc., The	13-3412540	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Rosenthal	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	Funds will be used to pay dedicated staff to provide street sweeping, emptying litter baskets and replacing basket liners for a 15-block stretch 5 days a week.	
NYC Cleanup	Treyger	Doe Fund Inc., The	13-3412540	DYCD	(\$72,667.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Treyger	Doe Fund Inc., The	13-3412540	DYCD	\$72,667.00	Cleaning services along 86th street and Avenue U in brooklyn .	
NYC Cleanup	Ulrich	The Doe Fund	13-3412540	DYCD	(\$30,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Ulrich	The Doe Fund	13-3412540	DYCD	\$30,000.00	Funds will be used to provide street sweeping/cleaning services 2 days per week in district 32 on Beach 116th Street and Rockaway Beach Blvd.	
NYC Cleanup	Vallone	Doe Fund Inc., The	13-3412540	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Vallone	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	Funds will be used to pay dedicated staff to provide street sweeping, emptying litter baskets and replacing basket liners in Council District 19	
NYC Cleanup	Levin	Center for Employment Opportunities	13-3843322	DYCD	(\$53,178.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Levin	Center for Employment Opportunities	13-3843322	DYCD	\$53,178.00	Funds will be used to deploy work crews throughout the 33rd District that will provide street cleaning and maintenance services.	
Local	Gibson	CUNY Creative Arts Team	13-1988190	CUNY	(\$10,000.00)	Funding will go towards CUNY-CAT afterschool programming geared towards the development of local youth through theatre.	
Local	Gibson	CUNY Creative Arts Team	13-1988190	CUNY	\$10,000.00	To support an in-school early learning program at PS 11 . CUNY-CAT will provide interactive drama strategies to bolster emergent literacy and reading skills among K-2 students.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Constantinides	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	(\$4,830.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Constantinides	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$4,830.00	Funds will be used to pay dedicated staff to remove weeds, cut grass, and otherwise maintain Hoyt Avenue North between 29th Street and 21st Street in Astoria during the months of September, October, April, and May.	
NYC Cleanup	Cumbo	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Cumbo	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$103,921.00	Funds will be used for district sanitation services.	
NYC Cleanup	Dromm	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Dromm	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$103,921.00	Funds will be used for cleaning enhancement service.	
NYC Cleanup	Ferreras-Copeland	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Ferreras-Copeland	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$103,921.00	Funds will be used to pay dedicated staff to provide cleaning services in 6 corridors in District 21 including: cleaning sidewalks from the building or property line to the curb and eighteen (18) inches into the street from the curb and gutters; removing filled garbage bags from the trash receptacles belonging to the NYC Department of Sanitation and replacing them with new liners; cleaning out debris from cracks in sidewalks and tree pits and in the event of snow, clearing of catch basins and pedestrian crossings at street intersections.	
NYC Cleanup	Greenfield	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Greenfield	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$103,921.00	Cleaning sidewalks from the building or property line to the curb and eighteen (18) inches into the street from the curb and gutters; removing filled garbage bags from the trash receptacles belonging to the NYC Department of Sanitation and replacing them with new liners and removing snow from pedestrian sidewalk cutouts during winter weather.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Koslowitz	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	(\$74,320.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Koslowitz	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$74,320.00	Funds will be used to pay dedicated staff to provide street and gutter sweeping, snow shoveling, emptying litter baskets and replacing basket liners as well as maintain tree beds in the district.	
NYC Cleanup	Lander	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	(\$42,500.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Lander	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$42,500.00	Funds will be used for the maintenance and clean-up of designated areas in Council District 39.	
NYC Cleanup	Levine	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	(\$60,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Levine	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$60,000.00	Funds will be used to pay dedicated staff to provide street sweeping, emptying litter baskets, and other cleaning services along routes in District 7.	
NYC Cleanup	Reynoso	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	(\$40,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Reynoso	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$40,000.00	Funds will be used for street maintenance of Broadway.	
NYC Cleanup	Lancman	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	(\$65,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Lancman	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	\$65,000.00	Funds will be used to pay dedicated staff to provide street sweeping, emptying litter baskets and other cleanup/beautification tasks along commercial corridors three times a week.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Torres	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	(\$83,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Torres	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	\$83,921.00	Funds will be used to pay dedicated staff to: Clear, clean, and maintain the public facing parts of visibly distressed, areas including foreclosed properties; Collect trash and litter from sidewalks, drains, and street gutters; Coordinate with NYC Department of Sanitation to haul large debris; Clean the commercial corridors in the district; remove snow from houses, catch basins, crosswalks, intersections, and fire hydrants, and any other designated areas; provide any landscaping type functions including watering plants and trees; Power wash sidewalks and under train stations; remove graffiti from lamp posts, buildings, gates, and garages; any other beautification projects in the district.	
NYC Cleanup	Rodriguez	Centro Altigracia de Fe y Justicia	16-1765323	DYCD	(\$40,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Rodriguez	Centro Altigracia de Fe y Justicia	16-1765323	DYCD	\$40,000.00	Funds will be used to host educational workshops for community on street cleanliness and for supplemental cleaning Services	
NYC Cleanup	CD51	Where to Turn	20-0404386	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	CD51	Where to Turn	20-0404386	DYCD	\$103,921.00	Funds will be used for a dedicated staff to provide removal of graffiti, snow shoveling, weed removal, litter removal, abandoned lot cleanups and power washing. Funds will also be used for purchasing of vehicles, equipment and supplies. In addition to any other clean up needs that arise.	*
NYC Cleanup	Matteo	Where to Turn	20-0404386	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Matteo	Where to Turn	20-0404386	DYCD	\$103,921.00	Funds will be used for a dedicated staff to provide removal of graffiti, snow shoveling, weed removal, litter removal, abandoned lot cleanups and power washing. Funds will also be used for purchasing of vehicles, equipment and supplies. In addition to any other clean up needs that arise.	*

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	
NYC Cleanup	Rose	Where to Turn	20-0404386	DYCD	(\$17,646.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Rose	Where to Turn	20-0404386	DYCD	\$17,646.00	Funds will be used for graffiti removal, lot cleanup and sidewalk cleanup in the 49th district.	*
NYC Cleanup	Lander	Atlantic Avenue District Management Association, Inc.	45-4949226	DYCD	(\$10,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Lander	Atlantic Avenue District Management Association, Inc.	45-4949226	DYCD	\$10,000.00	Funds will be used to install tree guards.	
NYC Cleanup	Levin	Atlantic Avenue District Management Association, Inc.	45-4949226	DYCD	(\$19,743.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Levin	Atlantic Avenue District Management Association, Inc.	45-4949226	DYCD	\$19,743.00	Funds will be used to install tree guards and beautify Atlantic Avenue.	
NYC Cleanup	Lander	North Flatbush Avenue District Management Association	11-2764038	DYCD	(\$10,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Lander	North Flatbush Avenue District Management Association	11-2764038	DYCD	\$10,000.00	For tree guards, planters, plantings and streetscape beautification.	
NYC Cleanup	Maisel	Bergen Basin Community Development Corporation	11-3199040	DYCD	(\$34,628.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Maisel	Bergen Basin Community Development Corporation	11-3199040	DYCD	\$34,628.00	Services including graffiti removal, painting, clean-up projects, and beautification of commercial and residential streets.	
NYC Cleanup	Espinal	Horticultural Society of New York Inc	13-0854930	DYCD	(\$15,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Espinal	Horticultural Society of New York Inc	13-0854930	DYCD	\$15,000.00	Funds will be used to support maintenance services at Ozone Park Plaza.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Arroyo	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	(\$51,960.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Arroyo	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	\$51,960.00	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Williams	Doe Fund Inc., The	13-3412540	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Williams	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	Funds will be used to pay dedicated staff to provide street cleaning services, including sweeping, emptying litter baskets and replacing basket liners, for a 10-block stretch 3 days a week.	
NYC Cleanup	Espinal	Center for Employment Opportunities	13-3843322	DYCD	(\$73,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Espinal	Center for Employment Opportunities	13-3843322	DYCD	\$73,921.00	Funds will be used to pay dedicated staff to clean vacant lots, remove graffiti, and clean streets in residential areas.	*
NYC Cleanup	Arroyo	Youth Ministries for Peace and Justice	13-4006535	DYCD	(\$51,961.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Arroyo	Youth Ministries for Peace and Justice	13-4006535	DYCD	\$51,961.00	Funds will be used for the following corridors Westchester Avenue from Castle Hill to Bronx River Avenue; Castle Hill Avenue between East Tremont and Randall Avenues; White Plains Road between East Tremont and Randall Avenues; and Rosedale Avenue between Soundview and Westchester Avenues	*
NYC Cleanup	Palma	Youth Ministries for Peace and Justice	13-4006535	DYCD	(\$33,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Palma	Youth Ministries for Peace and Justice	13-4006535	DYCD	\$33,921.00	Funds will be used to clean and maintain the Morrison/Westchester Avenue pedestrian plaza.	*

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	
NYC Cleanup	Cabrera	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Cabrera	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	\$103,921.00	Funds will be used to pay dedicated staff to provide street sweeping, emptying litter baskets and replacing basket liners for a 10-block stretch 3 days a week. Funding will also be used to assist elderly homeowners in City Council district 14 with snow removal services	*
NYC Cleanup	Treyger	The Alliance for Coney Island	46-0802042	DYCD	(\$15,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Treyger	The Alliance for Coney Island	46-0802042	DYCD	\$15,000.00	Street Cleaning along Mermaid Ave and Surf ave in Brooklyn.	*
NYC Cleanup	Rose	Health For Youths	26-4612691	DYCD	(\$17,647.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Rose	Health For Youths	26-4612691	DYCD	\$17,647.00	Funds will be used for graffiti removal, lot cleanup and sidewalk cleanup in the 49th district.	
NYC Cleanup	Chin	Alliance for Downtown New York	13-3791550	DYCD	(\$7,500.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Chin	Alliance for Downtown New York	13-3791550	DYCD	\$7,500.00	Recycling pickups in Lower Manhattan.	
NYC Cleanup	Chin	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	(\$35,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Chin	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$35,000.00	To provide supplemental cleanup service for Bowery from the south side of Houston Street to the north side of Broome Street as well as Petrosino Square.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Chin	Horticultural Society of New York, The	13-0854930	DYCD	(\$15,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Chin	Horticultural Society of New York, The	13-0854930	DYCD	\$15,000.00	To provide cleanup and horticultural assistance at Bogardus Plaza.	
NYC Cleanup	Cornegy	Doe Fund Inc., The	13-3412540	DYCD	(\$55,781.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Cornegy	Doe Fund Inc., The	13-3412540	DYCD	\$55,781.00	Funds will be used to pay dedicated staff to provide street sweeping, emptying litter baskets and replacing basket liners on Kingston Avenue b/w Atlantic & St. Marks & on Tompkins Ave. b/w Decatur & Greene, 2 days per week.	
NYC Cleanup	Cornegy	Horticultural Society of New York, The	13-0854930	DYCD	(\$47,595.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Cornegy	Horticultural Society of New York, The	13-0854930	DYCD	\$47,595.00	The Horticulture Society will amend and plant tree pits on both sides of Nostrand Avenue between Atlantic Avenue and Sterling Ave. Bulbs will be planted in the fall and a full planting will take place in the spring, w/ plantings maintained throughout the season. 8 new tree guards to protect these plantings will be installed on this strip (\$38K). The remainder of the allocation will be used to amend, plant & guard tree pits at locations on Kingston (b/w Atlantic & St. Marks) & Tompkins (b/w Decatur & Greene) w/ specific locations to be determined through consultation with local merchants.	
NYC Cleanup	Kallos	Doe Fund Inc., The	13-3412540	DYCD	(\$83,211.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Kallos	Doe Fund Inc., The	13-3412540	DYCD	\$83,211.00	Clean up serevcies along East 86th Street from Lexington Avenue to Second Avenue for one person, seven days a week, for the full year; for the purchase of Big Bellies to be placed at East 86th Street and Lexington Avenue at the southeast corner and East 86th and Third Avenue at the southwest corner and to provide can liner services on Second Avenue from East 86th Street to East 96th Street.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Mark-Viverito	Doe Fund Inc., The	13-3412540	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Mark-Viverito	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	In the Bronx, the area would be along 138th Street between St. Ann's and Willis Avenues. Cleanup would be two days a week at six hours per day. In Manhattan, the area would be along East 116th Street between Lexington Avenue and 1st Avenues on Mondays, Wednesdays and Fridays at six hours per each day. In Manhattan, we also have 3rd Avenue between 103rd and 110th Streets. In Manhattan, we also have Lexington Avenue from 110th to 117th for one day a week at six hours on that given day.	
NYC Cleanup	Mealy	Doe Fund Inc., The	13-3412540	DYCD	(\$51,961.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Mealy	Doe Fund Inc., The	13-3412540	DYCD	\$51,961.00	Funds will be used for the "Ready, Willing & Able" Program. During which trainees focusing on cleaning a beautifying the Sutter Ave - Rutland Rd area along the 3 train line and the area around Mother Gaston Blvd & Pitkin Ave.	
NYC Cleanup	Menchaca	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Menchaca	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$103,921.00	Funds will be used to pay dedicated staff to provide street sweeping and enhance cleaning services in the Sunset Park area of the district.	
NYC Cleanup	Mendez	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	(\$61,300.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Mendez	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	\$61,300.00	Street cleaning, power washing, graffiti removal, garbage collection.	
NYC Cleanup	Van Bramer	Doe Fund Inc., The	13-3412540	DYCD	(\$93,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Van Bramer	Doe Fund Inc., The	13-3412540	DYCD	\$93,921.00	Cleaning of various corridors throughout the 26th District.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Chin	Chinatown District Management Association, Inc.	45-5491393	DYCD	(\$18,210.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Chin	Chinatown District Management Association, Inc.	45-5491393	DYCD	\$18,210.00	Funds will be used for supplemental cleaning services.	
NYC Cleanup	Johnson	Greenwich Village Block Associations, Inc.	37-1499234	DYCD	(\$8,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Johnson	Greenwich Village Block Associations, Inc.	37-1499234	DYCD	\$8,000.00	ACE Litter Pick Up: 7th Avenue South from West 11th Street to Carmine Street	
NYC Cleanup	Eugene	Horticultural Society of New York Inc	13-0854930	DYCD	(\$15,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Eugene	Horticultural Society of New York Inc	13-0854930	DYCD	\$15,000.00	Funds will be used for the cleaning and maintenance of the Parkside Plaza.	
NYC Cleanup	Chin	Lower East Side District Management Association, Inc.	13-3683266	DYCD	(\$13,211.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Chin	Lower East Side District Management Association, Inc.	13-3683266	DYCD	\$13,211.00	Supplemental cleaning services in Seward Park .	
NYC Cleanup	Dickens	New Harlem East Merchants Association, Inc.	46-2326516	DYCD	(\$19,640.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Dickens	New Harlem East Merchants Association, Inc.	46-2326516	DYCD	\$19,640.00	Funds will be used for street cleaning.	
NYC Cleanup	Chin	NOHO NY District Management Association, Inc.	13-3919295	DYCD	(\$5,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Chin	NOHO NY District Management Association, Inc.	13-3919295	DYCD	\$5,000.00	Landscaping and beautification of the Houston Street median between Mulberry and Mercer Street.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Constantinides	Queens Economic Development Corporation	11-2436149	DYCD	(\$6,574.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Constantinides	Queens Economic Development Corporation	11-2436149	DYCD	\$6,574.00	Funds will be used to provide for a district wide, on-demand, graffiti clean up service.	
NYC Cleanup	Ulrich	Queens Economic Development Corporation	11-2436149	DYCD	(\$10,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Ulrich	Queens Economic Development Corporation	11-2436149	DYCD	\$10,000.00	Funds will be used for graffiti removal services in the district.	
NYC Cleanup	Chin	SoHo Broadway District Management Association	47-1044631	DYCD	(\$10,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Chin	SoHo Broadway District Management Association	47-1044631	DYCD	\$10,000.00	Grffiti removal, bus stop maintenance, painting of sidewalk fixtures/furniture within the SoHo Broadway corridor.	*
NYC Cleanup	Eugene	Wildcat Service Corporation	13-2725423	DYCD	(\$45,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Eugene	Wildcat Service Corporation	13-2725423	DYCD	\$45,000.00	Collect trash and litter from sidewalks, drains, and street gutters. Clean the commercial corridors in the district. Coordinate with NYC Department of Sanitation to haul large debris. Clear, clean, and maintain the public facing parts of visibly distressed, areas including foreclosed properties. Snow removal from houses, catch basins, crosswalks, intersections, and fire hydrants, and any other designated areas.	
NYC Cleanup	Barron	New York City Housing Authority	13-6400434	NYCHA	(\$65,421.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Barron	New York City Housing Authority	13-6400434	NYCHA	\$65,421.00	Additional maintenance workers to sweep, cut grass and mop hallways and elevators. Also to explore the cost associated with using NYCHA residents, under the supervision of the NYCHA staff to do these task ..perhaps Section 3 provisions. The focus Development is Breukelen Houses.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Barron	Department of Sanitation	13-6400434	DSNY	(\$38,500.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Barron	Department of Sanitation	13-6400434	DSNY	\$38,500.00	Street sweeping& additional pick up.	
NYC Cleanup	Cohen	Department of Parks and Recreation	13-6400434	DPR	(\$15,260.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Cohen	Department of Parks and Recreation	13-6400434	DPR	\$15,260.00	Service to Williamsbridge Oval and Van Cortlandt Park.	
NYC Cleanup	Cohen	Department of Sanitation	13-6400434	DSNY	(\$23,661.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Cohen	Department of Sanitation	13-6400434	DSNY	\$23,661.00	Sunday Service in Council District 11 (starting May 2016).	
NYC Cleanup	Deutsch	Department of Sanitation	13-6400434	DSNY	(\$83,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Deutsch	Department of Sanitation	13-6400434	DSNY	\$83,921.00	Extra Basket Pick Up Avenue U & Sheepshead Bay Road.	
NYC Cleanup	Dickens	Department of Sanitation	13-6400434	DSNY	(\$34,640.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Dickens	Department of Sanitation	13-6400434	DSNY	\$34,640.00	Cleaning Enhancement Service.	
NYC Cleanup	Espinal	Department of Sanitation	13-6400434	DSNY	(\$15,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Espinal	Department of Sanitation	13-6400434	DSNY	\$15,000.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Gentile	Department of Sanitation	13-6400434	DSNY	(\$103,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Gentile	Department of Sanitation	13-6400434	DSNY	\$103,921.00	Twice a day trash pickups.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Gibson	Department of Sanitation	13-6400434	DSNY	(\$60,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Gibson	Department of Sanitation	13-6400434	DSNY	\$60,000.00	Additional basket pick up and high end basket installation.	
NYC Cleanup	King	Department of Sanitation	13-6400434	DSNY	(\$98,471.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	King	Department of Sanitation	13-6400434	DSNY	\$98,471.00	Cleaning Enhancement Service and Extra Pickups.	
NYC Cleanup	King	Department of Sanitation	13-6400434	DSNY	(\$5,450.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	King	Department of Sanitation	13-6400434	DSNY	\$5,450.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Koo	Department of Sanitation	13-6400434	DSNY	(\$57,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Koo	Department of Sanitation	13-6400434	DSNY	\$57,000.00	Cleaning Enhancement Service.	
NYC Cleanup	Koslowitz	Department of Sanitation	13-6400434	DSNY	(\$12,323.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Koslowitz	Department of Sanitation	13-6400434	DSNY	\$12,323.00	Cleaning Enhancement Service.	
NYC Cleanup	Lancman	Department of Sanitation	13-6400434	DSNY	(\$23,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Lancman	Department of Sanitation	13-6400434	DSNY	\$23,000.00	Extra Litter Basket Pickups.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Lancman	Department of Sanitation	13-6400434	DSNY	(\$15,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Lancman	Department of Sanitation	13-6400434	DSNY	\$15,921.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Levin	Department of Sanitation	13-6400434	DSNY	(\$20,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Levin	Department of Sanitation	13-6400434	DSNY	\$20,000.00	Funds will be used for additional basket service.	
NYC Cleanup	Levin	Department of Sanitation	13-6400434	DSNY	(\$11,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Levin	Department of Sanitation	13-6400434	DSNY	\$11,000.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Levine	Department of Sanitation	13-6400434	DSNY	(\$23,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Levine	Department of Sanitation	13-6400434	DSNY	\$23,000.00	Funds will be used for garbage collection.	
NYC Cleanup	Maisel	Department of Sanitation	13-6400434	DSNY	(\$56,213.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Maisel	Department of Sanitation	13-6400434	DSNY	\$56,213.00	Cleaning Enhancement Service/illegal dumping pick up.	
NYC Cleanup	Maisel	Department of Sanitation	13-6400434	DSNY	(\$13,080.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Maisel	Department of Sanitation	13-6400434	DSNY	\$13,080.00	Funds will be used to purchase high end litter baskets.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Miller	Department of Sanitation	13-6400434	DSNY	(\$35,611.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Miller	Department of Sanitation	13-6400434	DSNY	\$35,611.00	Mechanical broom service and cleaning enhancement.	
NYC Cleanup	Miller	Department of Sanitation	13-6400434	DSNY	(\$16,350.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Miller	Department of Sanitation	13-6400434	DSNY	\$16,350.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Richards	Department of Sanitation	13-6400434	DSNY	(\$13,625.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Richards	Department of Sanitation	13-6400434	DSNY	\$13,625.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Rodriguez	Department of Sanitation	13-6400434	DSNY	(\$23,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Rodriguez	Department of Sanitation	13-6400434	DSNY	\$23,921.00	Additional Basket Pickup Services.	
NYC Cleanup	Rose	Department of Sanitation	13-6400434	DSNY	(\$45,752.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Rose	Department of Sanitation	13-6400434	DSNY	\$45,752.00	Mechanical broom service and cleaning enhancement.	
NYC Cleanup	Rose	Department of Sanitation	13-6400434	DSNY	(\$22,876.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Rose	Department of Sanitation	13-6400434	DSNY	\$22,876.00	Funds will be used to purchase high end litter baskets.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Torres	Department of Sanitation	13-6400434	DSNY	(\$20,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Torres	Department of Sanitation	13-6400434	DSNY	\$20,000.00	Cleaning Enhancement Service.	
NYC Cleanup	Treyger	Department of Sanitation	13-6400434	DSNY	(\$1,635.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Treyger	Department of Sanitation	13-6400434	DSNY	\$1,635.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Ulrich	Department of Sanitation	13-6400434	DSNY	(\$42,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Ulrich	Department of Sanitation	13-6400434	DSNY	\$42,000.00	Cleaning Enhancement Service.	
NYC Cleanup	Ulrich	Department of Sanitation	13-6400434	DSNY	(\$21,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Ulrich	Department of Sanitation	13-6400434	DSNY	\$21,921.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Vacca	Department of Sanitation	13-6400434	DSNY	(\$33,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Vacca	Department of Sanitation	13-6400434	DSNY	\$33,921.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Mealy	Department of Sanitation	13-6400434	DSNY	(\$51,960.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Mealy	Department of Sanitation	13-6400434	DSNY	\$51,960.00	High End Litter Baskets - To be customized with the Council Member's name - with locations at Fulton & Ralph Avenues and Mother Gaston & Pitkin Avenues. services.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Cornegy	Department of Sanitation	13-6400434	DSNY	(\$545.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Cornegy	Department of Sanitation	13-6400434	DSNY	\$545.00	To be customized with the Council Member's name - with locations at Fulton & Ralph Avenues and Mother Gaston & Pitkin Avenues. services.	
NYC Cleanup	Johnson	Department of Sanitation	13-6400434	DSNY	(\$64,311.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Johnson	Department of Sanitation	13-6400434	DSNY	\$64,311.00	Cleaning Enhancement Service.	
NYC Cleanup	Johnson	Department of Sanitation	13-6400434	DSNY	(\$31,610.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Johnson	Department of Sanitation	13-6400434	DSNY	\$31,610.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Kallos	Department of Sanitation	13-6400434	DSNY	(\$20,710.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Kallos	Department of Sanitation	13-6400434	DSNY	\$20,710.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Mendez	Department of Sanitation	13-6400434	DSNY	(\$21,689.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Mendez	Department of Sanitation	13-6400434	DSNY	\$21,689.00	Additional Pick Up Routes.	
NYC Cleanup	Mendez	Department of Sanitation	13-6400434	DSNY	(\$20,932.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Mendez	Department of Sanitation	13-6400434	DSNY	\$20,932.00	Funds will be used to purchase high end litter baskets.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (Continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Van Bramer	Department of Sanitation	13-6400434	DSNY	(\$10,000.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Van Bramer	Department of Sanitation	13-6400434	DSNY	\$10,000.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Koslowitz	Department of Sanitation	13-6400434	DSNY	(\$2,278.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Koslowitz	Department of Sanitation	13-6400434	DSNY	\$2,278.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Eugene	Department of Sanitation	13-6400434	DSNY	(\$23,211.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Eugene	Department of Sanitation	13-6400434	DSNY	\$23,211.00	Cleaning Enhancement Service	
NYC Cleanup	Eugene	Department of Sanitation	13-6400434	DSNY	(\$20,710.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Eugene	Department of Sanitation	13-6400434	DSNY	\$20,710.00	Funds will be used to purchase high end litter baskets.	
NYC Cleanup	Dickens	125th Street District Management Association, Inc.	13-3740434	DSBS	(\$49,641.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	*
NYC Cleanup	Dickens	125th Street District Management Association, Inc.	13-3740434	DSBS	\$49,641.00	Street and sidewalk sweeping, emptying litter baskets and replacing basket liners.	*
NYC Cleanup	Gibson	Capitol District Management Association	27-0699754	DSBS	(\$43,921.00)	This allocation represents a restoration of \$3.5 million and an enhancement of \$1.8 million. NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. This initiative also supports the DSNY to expand litter basket pickup or other similar services.	
NYC Cleanup	Gibson	Capitol District Management Association	27-0699754	DSBS	\$43,921.00	Cleanup funds are used to expand the supplemental sanitation services provided by the BID. These services including sweeping, shoveling, disinfecting and cleaning BID streetscapes.	

* Indicates pending completion of pre-qualification review.

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

CHART 25: Purpose of Funds Changes - Fiscal 2015

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Aging	Barron	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DFTA	(\$7,000.00)		
Aging	Barron	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DFTA	\$7,000.00	Funds will be used to purchase exercise equipment and supportive items for the exercise room in the Penn-Wortman Senior/Community center,	
Local	Levin	Brooklyn Legal Services Corporation A	13-2605599	DOE	(\$3,500.00)	To support the Make: School pilot program at PS 84, which will provide students with hands-on projects and integrate art into science, technology, engineering, and math studies.	
Local	Levin	Brooklyn Legal Services Corporation A	13-2605599	DOE	\$3,500.00	To support the Make: School pilot program at the Frances Perkins Academy, which will provide students with hands-on projects and integrate art into science, technology, engineering, and math studies.	

* Indicates pending completion of pre-qualification review.

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

CHART 26: Purpose of Funds Changes - Fiscal 2014

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Treyger	Judah International Christian Center, Inc.	11-3352075	DOHMH	(\$4,000.00)		
Local	Treyger	Judah International Christian Center, Inc.	11-3352075	DOHMH	\$4,000.00	Funding will be used to support and offset the costs to provide families with wholesome, engaging and empowering family-centered health related events and services.	

* Indicates pending completion of pre-qualification review.

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