

## THE COUNCIL

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

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

#### **REPORT**

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 26, 2015, the Council adopted the expense budget for fiscal year 2016 with various programs and initiatives (the “Fiscal 2016 Expense Budget”).

Analysis. This Resolution, dated September 30, 2015, approves the new designation and changes in the designation of certain organizations receiving local and aging 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 and aging discretionary funding and funding for certain initiatives in accordance with the Fiscal 2016 Expense Budget.

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

This Resolution sets forth the new designation and changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2016 Expense Budget, as described in Chart 1; sets forth the new designation and 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 changes in the designation of funding pursuant to certain initiatives in the Fiscal 2016 Expense Budget, as described in Charts 3-28; and amends the description for the Description/Scope of Services for certain organizations receiving local and aging discretionary funding and funding for certain initiatives in accordance with the Fiscal 2016 Expense Budget, as described in Chart 29.

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.

Specifically, Chart 1 sets forth the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2016 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 2 sets forth the new designation and changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2016 Expense Budget. All of these changes will be effectuated upon a budget modification.

Chart 3 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2016 Expense Budget. All of these changes will be effectuated upon a budget modification.

Chart 4 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 5 sets forth the new designation of certain organizations receiving funding pursuant to the Housing Preservation Initiative (HPI) in accordance with the Fiscal 2016 Expense Budget.

Chart 6 sets forth the new designation of a certain organization receiving funding pursuant to the NYC Digital Inclusion and Literacy 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 Parks Equity Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 8 sets forth the new designation of certain organizations receiving funding pursuant to the Healthy Aging Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 9 sets forth the new designation of certain organizations receiving funding pursuant to the NYC Support Our Seniors 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 NYC Cleanup Initiative in accordance with the Fiscal 2016 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 11 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 12 sets forth the new designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 13 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Eviction and SRO Legal Services Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 14 sets forth the new designation of a certain organization receiving funding pursuant to the Smoke Detector Distribution Program Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 15 sets forth the new designation of certain organizations receiving funding pursuant to the Chamber on the Go (Small Business Mobile Outreach Unit) Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 16 sets forth the new designation of a certain organization receiving funding pursuant to the Foreclosure Buyback Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 17 sets forth the new designation of certain organizations receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Supportive Service Enhancement Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 18 sets forth the new designation of certain organizations receiving funding pursuant to the Neighborhood Naturally Occurring Retirement Communities (NNORC) Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 19 sets forth the new designation of certain organizations receiving funding pursuant to the Senior Centers for Immigrant Populations Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 20 sets forth the new designation of certain organizations receiving funding pursuant to the Sports Training and Rolemodels for Success (STARS) Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 21 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 22 sets forth the new designation of certain organizations receiving funding pursuant to the Access Health NYC Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 23 sets forth the new designation of certain organizations receiving funding pursuant to the Injection Drug Users Health Alliance (IDUHA) Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 24 sets forth the new designation of certain organizations receiving funding pursuant to the Immigrant Health Initiative in accordance with the Fiscal 2016 Expense Budget. One of these changes will be effectuated upon a budget modification.

Chart 25 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence – Mental Health/Therapeutic Services Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 26 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the MHy Services – Developmental Disability Clinics Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 27 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Anti-Gun Violence – Art as a Catalyst for Change Initiative in accordance with the Fiscal 2016 Expense Budget. This change will be effectuated upon a budget modification.

Chart 28 sets forth the new designation of certain organizations receiving funding pursuant to the Support for Victims of Human Trafficking Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 29 amends the description for the Description/Scope of Services for certain organizations receiving local and aging discretionary funding and funding pursuant to certain initiatives in accordance with the Fiscal 2016 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 Expense Budget. 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, 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 and aging 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 Expense Budget by approving new Description/Scope of Services for certain organizations receiving local and aging discretionary funding and funding pursuant to certain initiatives; now, therefore, be it

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 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 new designation and 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 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 Cultural After School Adventure (CASA) 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 of certain organizations receiving funding pursuant to the Housing Preservation Initiative (HPI) 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 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 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 Parks Equity 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 of certain organizations receiving funding pursuant to the Healthy Aging 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 new 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 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 NYC Cleanup 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 Neighborhood Development Grant 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 Cultural Immigrant 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 Anti-Eviction and SRO Legal Services 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 of a certain organization receiving funding pursuant to the Smoke Detector Distribution Program 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 Chamber on the Go (Small Business Mobile Outreach Unit) 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 the new designation of a certain organization receiving funding pursuant to the Foreclosure Buyback 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 the new designation of certain organizations receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Supportive Service Enhancement 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 certain organizations receiving funding pursuant to the Neighborhood Naturally Occurring Retirement Communities (NNORC) Initiative 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 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 19; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Sports Training and Rolemodels for Success (STARS) 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 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, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Access Health NYC 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 of certain organizations receiving funding pursuant to the Injection Drug Users Health Alliance (IDUHA) 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 designation of certain organizations receiving funding pursuant to the Immigrant Health Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence – Mental Health/Therapeutic Services Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 25; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the MHy Services – Developmental Disability Clinics Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council approves t the new designation and the change in the designation of a certain organization receiving funding pursuant to the Anti-Gun Violence – Art as a Catalyst for Change Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 27; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Support for Victims of Human Trafficking Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 28; 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 and funding

pursuant to certain initiatives in accordance with the Fiscal 2016 Expense Budget, as set forth in

Chart 29.

RC 9-29-15

LS# 5320

**CHART 1: Local Initiatives - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Lancman	India Home, Inc. ***	20-8747291	DFTA	(\$10,000.00)	125	003			
Lancman	Hillcrest Jewish Center ***	11-1639813	DFTA	\$10,000.00	125	003			
Lancman	Kew Gardens Hills Community Foundation, Inc.	51-0506762	DFTA	(\$5,000.00)	125	003			
Lancman	St. Nicholas of Tolentine	11-1714878	DFTA	(\$5,000.00)	125	003			
Lancman	India Home, Inc.	20-8747291	DFTA	\$10,000.00	125	003			
Lancman	India Home, Inc. **	20-8747291	DFTA	(\$10,000.00)	125	003			
Lancman	Department of Sanitation **	13-6400434	DSNY	\$10,000.00	827	109			
Espinal	FDNY Foundation ***	11-2632404	FDNY	(\$6,200.00)	057	005			
Espinal	Fire Department of New York ***	13-6400434	FDNY	\$6,200.00	057	005			
Garodnick	Housing Conservation Coordinators, Inc. **	51-0141489	HPD	(\$5,000.00)	806	009			
Garodnick	Housing Conservation Coordinators, Inc. **	51-0141489	DSS/HRA	\$5,000.00	069	103			
Johnson	Housing Conservation Coordinators, Inc. **	51-0141489	HPD	(\$15,000.00)	806	009			
Johnson	Housing Conservation Coordinators, Inc. **	51-0141489	DSS/HRA	\$15,000.00	069	103			
Rosenthal	Housing Conservation Coordinators, Inc. **	51-0141489	HPD	(\$3,500.00)	806	009			
Rosenthal	Housing Conservation Coordinators, Inc. **	51-0141489	DSS/HRA	\$3,500.00	069	103			
Speaker	Housing Conservation Coordinators, Inc. **	51-0141489	HPD	(\$115,000.00)	806	009			
Speaker	Housing Conservation Coordinators, Inc. **	51-0141489	DSS/HRA	\$115,000.00	069	103			
Reynoso	Catholic Migration Services, Inc. **	11-2634818	HPD	(\$8,000.00)	806	009			
Reynoso	Catholic Migration Services, Inc. **	11-2634818	DYCD	\$8,000.00	260	005			
Cornegy	Pratt Area Community Council, Inc. **	11-2451752	HPD	(\$10,000.00)	806	009			
Cornegy	Pratt Area Community Council, Inc. **	11-2451752	DSBS	\$10,000.00	801	002			
Cumbo	Pratt Area Community Council, Inc. **	11-2451752	HPD	(\$10,200.00)	806	009			
Cumbo	Pratt Area Community Council, Inc. **	11-2451752	DSBS	\$10,200.00	801	002			
Constantinides	Variety Boys and Girls Club of Queens, Inc. **	11-6014770	DCLA	(\$5,000.00)	126	003			
Constantinides	Variety Boys and Girls Club of Queens, Inc. **	11-6014770	DYCD	\$5,000.00	260	312			
Constantinides	Variety Boys and Girls Club of Queens, Inc. **	11-6014770	DCLA	(\$76,835.00)	126	003			
Constantinides	Variety Boys and Girls Club of Queens, Inc. **	11-6014770	DYCD	\$76,835.00	260	312			
Dromm	Horticultural Society of New York, The **	13-0854930	DCLA	(\$15,000.00)	126	003			
Dromm	Horticultural Society of New York, The **	13-0854930	DYCD	\$15,000.00	260	005			
Dromm	Northern Woodside Coalition, Inc. **	11-3029912	DYCD	(\$3,500.00)	260	005			
Dromm	Northern Woodside Coalition, Inc. **	11-3029912	DCLA	\$3,500.00	126	003			
Kallos	Civitas Citizens, Inc.	13-3132603	DYCD	(\$16,750.00)	260	005			
Kallos	New York Center for Children, The	95-4502444	DYCD	\$5,000.00	260	312			
Kallos	Friends of the Upper East Side Historic Districts	13-3193351	DYCD	\$11,750.00	260	005			
Kallos	Friends of the Upper East Side Historic Districts **	13-3193351	DCLA	(\$10,000.00)	126	003			
Kallos	Friends of the Upper East Side Historic Districts **	13-3193351	DOE	\$10,000.00	040	402			
Van Bramer	Sunnyside District Management Association	26-1278224	DSBS	(\$24,792.00)	801	002			
Van Bramer	Wildcat Service Corporation	13-2725423	DSBS	\$24,792.00	801	002			

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Correction/Reversal of a change listed in a previous Transparency Resolution

**CHART 1: Local Initiatives - Fiscal 2016 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Arroyo	South Bronx Overall Economic Development Corporation	13-2736022	DYCD	(\$10,000.00)	260	005			
Arroyo	Willis Avenue Boxing Gym	27-1079541	DYCD	\$10,000.00	260	005	South Bronx Overall Economic Development Corporation	13-2736022	*
Eugene	South Brooklyn Community Emergency Response Team (CERT)**	87-0788860	DYCD	(\$5,000.00)	260	005			
Eugene	South Brooklyn Community Emergency Response Team (CERT)**	87-0788860	OEM	\$5,000.00	017	002			
Rosenthal	New York City Housing Authority - Amsterdam Additions	13-6400434	NYCHA	(\$2,000.00)	098	002			
Rosenthal	New York City Housing Authority - WSURA Site A	13-6400434	NYCHA	\$1,000.00	098	002			
Rosenthal	New York City Housing Authority - WSURA Site B	13-6400434	NYCHA	\$1,000.00	098	002			
Lander	Horticultural Society of New York, The **	13-0854930	DCLA	(\$5,000.00)	126	003			
Lander	Boro Park Jewish Community Council **	11-3475993	DFTA	\$5,000.00	125	003			
Lander	Horticultural Society of New York, The **	13-0854930	DCLA	(\$2,500.00)	126	003			
Lander	Department of Parks and Recreation **	13-6400434	DPR	(\$2,500.00)	846	006			
Lander	Older Adults Technology Services (OATS), Inc. **	55-0882599	DFTA	\$5,000.00	125	003			
Rosenthal	Community Works, Inc. **	13-3580813	DCLA	(\$3,500.00)	126	003			
Rosenthal	Community Works, Inc. **	13-3580813	DYCD	\$3,500.00	260	005			
Dickens	Community Works, Inc. **	13-3580813	DCLA	(\$5,000.00)	126	003			
Dickens	Community Works, Inc. **	13-3580813	DYCD	\$5,000.00	260	005			
Rose	Museum Of Maritime Navigation And Communication**	90-0730331	DCLA	(\$3,500.00)	126	003			
Rose	Museum Of Maritime Navigation And Communication**	90-0730331	DYCD	\$3,500.00	260	005			
Vacca	Wildcat Service Corporation**	13-2725423	DSS/HRA	(\$5,000.00)	069	105			
Vacca	New York Academy of Medicine**	13-1656674	DFTA	\$5,000.00	125	003			*
Levin	Foundation for Contemporary Arts, Inc.	13-1978163	DCLA	(\$3,500.00)	126	003	Brooklyn Arts Council, Inc.	23-7072915	
Levin	Foundation for Contemporary Arts, Inc.	13-1978163	DCLA	\$3,500.00	126	003			

\* 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	*
Lancman	India Home, Inc. ***	20-8747291	DFTA	(\$10,000.00)	125	003			
Lancman	Kew Gardens Hills Community Foundation, Inc. ***	51-0506762	DFTA	\$5,000.00	125	003			
Lancman	St. Nicholas of Tolentine ***	11-1714878	DFTA	\$5,000.00	125	003			

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Correction to a change listed in a previous Transparency Resolution

**CHART 3: Anti-Poverty Initiative - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Gentile	Bay Ridge Center, Inc. **	80-0559714	DFTA	(\$12,500.00)	125	003			
Gentile	Salvation Army, The **	13-5562351	DYCD	\$12,500.00	260	005			

\* Indicates pending completion of pre-qualification review.

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

**CHART 4: Cultural After School Adventure (CASA) - Fiscal 2016**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
CD28	Studio in a School Association, Inc. - Public School 040	13-3003112	DCLA	(\$20,000.00)	126	003	
CD28	A Better Jamaica, Inc. -Public School 040	11-3804421	DCLA	\$20,000.00	126	003	
Cohen	Studio in a School Association, Inc. - Public School 94	13-3003112	DCLA	(\$20,000.00)	126	003	
Cohen	Bronx Art Ensemble - Public School 94	51-0186869	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 5: Housing Preservation Initiative (HPI) - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Housing Preservation and Development	13-6400434	HPD	(\$2,340,000.00)	806	009	*
Chin	Asian Americans for Equality	13-3187792	HPD	\$50,000.00	806	009	
Mendez	Good Old Lower East Side, Inc.	13-2915659	HPD	\$50,000.00	806	009	
Garodnick	Urban Justice Center	13-3442022	HPD	\$50,000.00	806	009	
Rosenthal	Urban Justice Center	13-3442022	HPD	\$50,000.00	806	009	
Levine	Northern Manhattan Improvement Corporation	13-2972415	HPD	\$60,000.00	806	009	*
Dickens	West Harlem Group Assistance	23-7169558	HPD	\$60,000.00	806	009	*
Vacca	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	HPD	\$60,000.00	806	009	
Cabrera	Crenulated Company LTD, The	14-1719016	HPD	\$70,000.00	806	009	*
Torres	Belmont Arthur Avenue Local Development Organization	13-3020589	HPD	\$70,000.00	806	009	*
Gibson	Crenulated Company LTD, The	14-1719016	HPD	\$70,000.00	806	009	*
Arroyo	Urban Justice Center	13-3442022	HPD	\$70,000.00	806	009	
Palma	MHANY Management, Inc.	72-1303737	HPD	\$60,000.00	806	009	
Miller	Neighborhood Housing Services of Jamaica, Inc.	23-7398279	HPD	\$70,000.00	806	009	
CD28	Neighborhood Housing Services of Jamaica, Inc.	23-7398279	HPD	\$50,000.00	806	009	
Reynoso	Southside United Housing Development Corp	11-2268359	HPD	\$60,000.00	806	009	*
Cumbo	Pratt Area Community Council, Inc.	11-2451752	HPD	\$60,000.00	806	009	
Corney	Bridge Street Development Corporation	11-3250772	HPD	\$70,000.00	806	009	
Espinal	Cypress Hills Local Development Corporation	11-2683663	HPD	\$50,000.00	806	009	
Espinal	Ridgewood Bushwick Senior Citizens Council, Inc.	11-2453853	HPD	\$50,000.00	806	009	
Menchaca	Neighbors Helping Neighbors, Inc.	11-3059958	HPD	\$50,000.00	806	009	*
Lander	Fifth Avenue Committee, Inc.	11-2475743	HPD	\$50,000.00	806	009	
Mealy	Housing and Family Services of Greater New York, Inc.	11-2412584	HPD	\$70,000.00	806	009	
Barron	Neighborhood Housing Services of East Flatbush	13-3098397	HPD	\$70,000.00	806	009	
Williams	Neighborhood Housing Services of East Flatbush	13-3098397	HPD	\$70,000.00	806	009	
Mark-Viverito	El Barrio's Operation Fightback , Inc.	13-3248777	HPD	\$60,000.00	806	009	
Rodriguez	Northern Manhattan Improvement Corporation	13-2972415	HPD	\$60,000.00	806	009	*
Cohen	West Bronx Housing and Neighborhood Resource Center, Inc.	13-2941841	HPD	\$70,000.00	806	009	*
King	Neighborhood Housing Services North Bronx	13-3098397	HPD	\$60,000.00	806	009	
Ferreras-Copeland	Catholic Migration Services, Inc.	11-2634818	HPD	\$50,000.00	806	009	
CD23	Queens Community House, Inc.	11-2375583	HPD	\$50,000.00	806	009	
Dromm	Chhaya Community Development Corporation	11-3580935	HPD	\$60,000.00	806	009	*
Van Bramer	Catholic Migration Services, Inc.	11-2634818	HPD	\$50,000.00	806	009	
Ulrich	Agudath Israel of America Community Services, Inc.	13-3975090	HPD	\$50,000.00	806	009	
Levin	St. Nick's Alliance Corporation	51-0192170	HPD	\$60,000.00	806	009	*
Eugene	Housing and Family Services of Greater New York, Inc.	11-2412584	HPD	\$60,000.00	806	009	

\* Indicates pending completion of pre-qualification review.

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

**CHART 5: Housing Preservation Initiative (HPI) - Fiscal 2016 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Greenfield	Agudath Israel of America Community Services, Inc.	13-3975090	HPD	\$50,000.00	806	009	
Maisel	Neighborhood Housing Services of East Flatbush	13-3098397	HPD	\$50,000.00	806	009	
Treyger	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	HPD	\$50,000.00	806	009	
Rose	Northfield Community LDC of Staten Island, Inc.	13-2974137	HPD	\$60,000.00	806	009	*
Johnson	Housing Conservation Coordinators, Inc.	51-0141489	HPD	\$60,000.00	806	009	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 6: NYC Digital Inclusion and Literacy Initiative - Fiscal 2016**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$20,000.00)	260	005	
Lander	Npower, Inc. - PS 282	13-4145441	DYCD	\$20,000.00	260	005	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 7: Parks Equity Initiative - Fiscal 2016**

Member	Organization - Park	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation	13-6400434	DPR	(\$126,000.00)	846	006	
Johnson	Clinton Housing Land Trust Inc - Dewitt Clinton Park	47-1075321	DPR	\$12,000.00	846	006	*
Johnson	Friends of Downtown Parks NYC - Vesuvio Playground, Father Fagan Park, and Bleecker Street Playground	46-1974668	DPR	\$12,000.00	846	006	*
Cornegy	Citizens Committee for New York City, Inc.	51-0171818	DPR	\$12,000.00	846	006	
Cornegy	Department of Parks and Recreation	13-6400434	DPR	\$12,000.00	846	006	
Cabrera	New York Restoration Project	13-3959056	DPR	\$6,000.00	846	006	
Cabrera	City Parks Foundation - St. James Park	13-3561657	DPR	\$6,000.00	846	006	
Cabrera	Council on the Environment, Inc. - Devanney Triangle	13-2765465	DPR	\$6,000.00	846	006	
Cabrera	Green Guerillas, Inc.	13-2903183	DPR	\$6,000.00	846	006	*
Levine	Fractured Atlas Productions, Inc. - West Harlem Piers Park	11-3451703	DPR	\$6,000.00	846	006	
Eugene	New York Restoration Project - Parkside Plaza	13-3959056	DPR	\$6,000.00	846	006	
Eugene	Council on the Environment, Inc. - Maple Street Community Garden	13-2765465	DPR	\$6,000.00	846	006	
Eugene	Department of Parks and Recreation - Prospect Park Parade Ground	13-6400434	DPR	\$12,000.00	846	006	
Mealy	City Parks Foundation - Saratoga Park	13-3561657	DPR	\$24,000.00	846	006	
Dromm	City Parks Foundation	13-3561657	DPR	(\$24,000.00)	846	006	
Dromm	Jackson Heights Beautification Group	11-2925587	DPR	\$24,000.00	846	006	

\* Indicates pending completion of pre-qualification review.

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

**CHART 8: Healthy Aging Initiative - Fiscal 2016**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$850,000.00)	125	003	
Arroyo	Presbyterian Senior Services - Davidson Senior Center	13-1981482	DFTA	\$12,500.00	125	003	*
Arroyo	Neighborhood Self Help by Older Persons Project, Inc. - Leon Senior Center	13-3077047	DFTA	\$12,500.00	125	003	
Barron	New York City Housing Authority - Breukelen Houses Tenant Association	13-6400434	DFTA	\$12,500.00	125	003	
Barron	New York City Housing Authority - Cypress Hills Houses Tenant Association	13-6400434	DFTA	\$12,500.00	125	003	
CD 23	Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	\$12,500.00	125	003	
CD 23	Samuel Field YM & YWHA, Inc.	11-3071518	DFTA	\$12,500.00	125	003	
Chin	Department for the Aging - NORC Nursing Services - CD 1	13-6400434	DFTA	\$25,000.00	125	003	
Cohen	Bedford Park Multi-Service Center for Senior Citizens, Inc.	13-2745303	DFTA	\$25,000.00	125	003	
Constantinides	Catholic Charities Neighborhood Services, Inc. - Dellamonica-Steinway NSC	11-2047151	DFTA	\$12,500.00	125	003	
Constantinides	HANAC, Inc.	11-2290832	DFTA	\$12,500.00	125	003	
Cornegy	Young Men's Christian Association of Greater New York - Bedford Stuyvesant Active Older Adults	13-1624228	DFTA	\$25,000.00	125	003	
Cumbo	Q Kingdom Ministries, Inc.	11-3201956	DFTA	\$15,000.00	125	003	*
Cumbo	Circuit Productions, Inc.	13-2881858	DFTA	\$10,000.00	125	003	*
Deutsch	Jewish Association for Services for the Aged (JASA) - JASA Senior Alliance	13-2620896	DFTA	\$12,500.00	125	003	
Deutsch	Young Israel Senior Services, Inc.	13-4136312	DFTA	\$12,500.00	125	003	
Dickens	Foot Center of New York, The	13-1655230	DFTA	\$12,500.00	125	003	*
Dickens	Central Harlem Senior Citizen Coalition, Inc.	13-2754783	DFTA	\$12,500.00	125	003	*
Dromm	Catholic Charities Neighborhood Services, Inc. - Catherine Sheridan Senior Center	11-2047151	DFTA	\$12,500.00	125	003	
Dromm	India Home, Inc.	20-8747291	DFTA	\$12,500.00	125	003	
Eugene	Fort Greene Council, Inc.	11-2300840	DFTA	\$12,500.00	125	003	
Eugene	Dorchester Senior Citizens Center, Inc.	11-2305581	DFTA	\$12,500.00	125	003	*
Ferreas	Corona Congregational Church, Inc. - Florence E. Smith Neighborhood	11-1802803	DFTA	\$25,000.00	125	003	*
Gentile	American-Italian Cancer Foundation	13-3035711	DFTA	\$12,500.00	125	003	
Gentile	Bay Ridge Center, Inc.	80-0559714	DFTA	\$12,500.00	125	003	
Kallos	Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DFTA	\$12,500.00	125	003	
Kallos	Roosevelt Island Seniors Association	13-3047204	DFTA	\$12,500.00	125	003	*
King	Neighborhood Self Help by Older Persons Project, Inc. - St. Luke's	13-3077047	DFTA	\$25,000.00	125	003	
Koo	Charles B. Wang Community Health Center, Inc. - Flushing	13-2739694	DFTA	\$25,000.00	125	003	
Koslowitz	Queens Community House, Inc.	11-2375583	DFTA	\$12,500.00	125	003	
Koslowitz	Young Israel of Forest Hills	11-2582218	DFTA	\$12,500.00	125	003	
Lancman	Queens Community House, Inc.	11-2375583	DFTA	\$12,500.00	125	003	
Lancman	Young Israel Of Queens Valley Senior League	13-3613262	DFTA	\$12,500.00	125	003	*
Levin	Polish and Slavic Center, Inc.	11-2285970	DFTA	\$12,500.00	125	003	*
Levin	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DFTA	\$12,500.00	125	003	
Levine	Riverstone Senior Life Services, Inc.	13-3355074	DFTA	\$25,000.00	125	003	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 8: Healthy Aging Initiative - Fiscal 2016 (Continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Matteo	Jewish Community Center of Staten Island, Inc.	13-5562256	DFTA	\$25,000.00	125	003	
Mealy	Wayside Out-Reach Development, Inc. (WORD) - Tilden Senior Center	11-3528680	DFTA	\$25,000.00	125	003	*
Mendez	Good Old Lower East Side, Inc.	13-2915659	DFTA	\$25,000.00	125	003	
Miller	Merrill Park Civic Association of Springfield Gardens, Inc. - Robert Couche Senior Citizens Center	11-2304928	DFTA	\$12,500.00	125	003	
Miller	Allen Community Senior Citizens Center, Inc.	11-2326244	DFTA	\$12,500.00	125	003	*
Reynoso	Ridgewood Bushwick Senior Citizens Council, Inc. - Roundtable Neighborhood Senior Center	11-2453853	DFTA	\$12,500.00	125	003	
Reynoso	Jewish Association for Services for the Aged (JASA) - Cooper Park Houses	13-2620896	DFTA	\$12,500.00	125	003	
Richards	Joseph P. Addabbo Family Health Center, Inc., The	061181226	DFTA	\$25,000.00	125	003	*
Rose	Community Agency for Senior Citizens, Inc.	13-3263537	DFTA	\$12,500.00	125	003	*
Rose	Jewish Community Center of Staten Island, Inc.	13-5562256	DFTA	\$12,500.00	125	003	
Rosenthal	Lincoln Square Neighborhood Center, Inc.	13-1825918	DFTA	\$25,000.00	125	003	*
Torres	Union Community Health Center, Inc.	13-4074478	DFTA	\$25,000.00	125	003	*
Treyger	Jewish Association for Services for the Aged (JASA) - Scheuer House of Coney Island Senior Center	13-2620896	DFTA	\$12,500.00	125	003	
Treyger	Jewish Association for Services for the Aged (JASA) - Warbasse Cares	13-2620896	DFTA	\$12,500.00	125	003	
Vacca	Jewish Association for Services for the Aged (JASA) - Throggs Neck Senior Center	13-2620896	DFTA	\$12,500.00	125	003	
Vacca	North East Bronx Senior Citizens Center, Inc.	13-2759045	DFTA	\$12,500.00	125	003	*
Vallone	HANAC, Inc.	11-2290832	DFTA	\$12,500.00	125	003	
Vallone	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$12,500.00	125	003	
Williams	Haitian Centers Council, Inc.	11-2648501	DFTA	\$12,500.00	125	003	*
Williams	Hip-Hop Dance Conservatory Foundation, The	20-4201403	DFTA	\$12,500.00	125	003	*
CD51	Staten Island Community Services Friendship Clubs, Inc. - Mount Loretto Neighborhood Senior Center	13-2778244	DFTA	\$12,500.00	125	003	
CD51	Staten Island Community Services Friendship Clubs, Inc. - Great Kills Neighborhood Senior Center	13-2778244	DFTA	\$12,500.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 9: NYC Support Our Seniors Initiative - Fiscal 2016**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$931,120.00)	125	003	
Arroyo	Darle Vosotros de Comer	13-2548177	DFTA	\$29,410.00	125	003	*
Barron	Fort Greene Council, Inc. - Teresa Moore Neighborhood Senior Center	11-2300840	DFTA	\$17,410.00	125	003	
Barron	Wayside Out-Reach Development, Inc. (WORD) - Boulevard Houses Senior Center	11-3528680	DFTA	\$12,000.00	125	003	*
CD 23	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$29,410.00	125	003	
Chin	Archcare - Timebank	13-3896624	DFTA	\$14,705.00	125	003	*
Chin	Visiting Neighbors, Inc.	23-7379098	DFTA	\$14,705.00	125	003	*
Cohen	Jewish Association for Services for the Aged (JASA) - Van Cortlandt	13-2620896	DFTA	\$14,705.00	125	003	
Cohen	Riverdale Senior Services, Inc.	23-7357997	DFTA	\$14,705.00	125	003	
Constantinides	HANAC, Inc. - Douris Tower	11-2290832	DFTA	\$14,410.00	125	003	
Constantinides	New York Academy of Medicine	13-1656674	DFTA	\$15,000.00	125	003	
Cornegy	Bridge Street Development Corporation - Quincy Senior Residence	11-3250772	DFTA	\$14,705.00	125	003	
Cornegy	Bedford Stuyvesant Gateway District Management Association	27-0295829	DFTA	\$14,705.00	125	003	*
Crowley	Selfhelp Community Services, Inc. - Maspeth Self Help Senior Center	13-1624178	DFTA	\$29,410.00	125	003	
Deutsch	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$29,410.00	125	003	
Dromm	Italian Senior Citizens Center, Inc. - Newtown Italian Senior Center	11-2308129	DFTA	\$14,705.00	125	003	
Dromm	Sunnyside Community Service, Inc.	51-0189327	DFTA	\$14,705.00	125	003	
Ferreras-Copeland	Selfhelp Community Services, Inc. - Virtual Senior Center for Homebound Older Adults	13-1624178	DFTA	\$29,410.00	125	003	
Garodnick	Lenox Hill Neighborhood House, Inc.	13-1628180	DFTA	\$14,705.00	125	003	
Garodnick	Search and Care, Inc.	23-7444790	DFTA	\$14,705.00	125	003	*
Gentile	NIA Community Services Network, Inc.	11-2697931	DFTA	\$29,410.00	125	003	*
Kallos	DOROT, Inc.	13-3264005	DFTA	\$14,705.00	125	003	*
Kallos	CityMeals on Wheels	13-3634381	DFTA	\$14,705.00	125	003	
King	New York Academy of Medicine	13-1656674	DFTA	\$14,910.00	125	003	
King	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$14,500.00	125	003	
Koo	Chinese-American Planning Council, Inc.	13-6202692	DFTA	\$19,410.00	125	003	
Koo	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$10,000.00	125	003	
Koslowitz	Selfhelp Community Services, Inc. - Austin Street	13-1624178	DFTA	\$29,410.00	125	003	
Lancman	Tomchei Shabbos	11-2693305	DFTA	\$14,705.00	125	003	*
Lancman	Queens Jewish Community Council, Inc.	23-7172152	DFTA	\$14,705.00	125	003	
Levin	Spanish Speaking Elderly Council - RAICES - Gowanus Senior Center	11-2730462	DFTA	\$29,410.00	125	003	*
Levine	VISIONS/Services for the Blind and Visually Impaired	13-1624210	DFTA	\$10,000.00	125	003	
Levine	Upper Manhattan Mental Health Center	13-3389470	DFTA	\$19,410.00	125	003	*
Matteo	Staten Island Community Services Friendship Clubs, Inc.	13-2778244	DFTA	\$14,705.00	125	003	
Matteo	Meals on Wheels of Staten Island, Inc.	13-2894978	DFTA	\$14,705.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 9: NYC Support Our Seniors Initiative - Fiscal 2016 (Continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Mealy	Wayside Out-Reach Development, Inc. (WORD) - Ararat Senior Center	11-3528680	DFTA	\$29,410.00	125	003	*
Mendez	University Settlement Society of New York, Inc. - Meltzer Towers	13-5562374	DFTA	\$29,410.00	125	003	
Miller	Alpha Phi Alpha Senior Citizens Center, Inc.	23-7436147	DFTA	\$14,705.00	125	003	*
Miller	Jamaica Service Program for Older Adults, Inc. (JSPOA)	51-0204121	DFTA	\$14,705.00	125	003	
Reyonoso	New York Academy of Medicine	13-1656674	DFTA	\$19,410.00	125	003	
Richards	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$29,410.00	125	003	
Rose	Richmond Senior Services Inc.	13-6217080	DFTA	\$29,410.00	125	003	*
Rosenthal	Lincoln Square Neighborhood Center, Inc.	13-1825918	DFTA	\$19,410.00	125	003	*
Rosenthal	Hope for New York - Project Find - Hamilton Senior Center	13-3713484	DFTA	\$10,000.00	125	003	*
Torres	Presbyterian Senior Servies, Inc.	13-1981482	DFTA	\$14,705.00	125	003	*
Torres	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$14,705.00	125	003	
Vacca	Bronx House, Inc.	13-1739935	DFTA	\$14,705.00	125	003	*
Vacca	North East Bronx Senior Citizens Center, Inc.	13-2759045	DFTA	\$14,705.00	125	003	*
Vallone	Services Now for Adult Persons (SNAP), Inc.	11-2591783	DFTA	\$10,000.00	125	003	*
Vallone	Samuel Field YM & YWHA, Inc.	11-3071518	DFTA	\$19,410.00	125	003	
Williams	Young Israel Senior Services, Inc.	13-4136312	DFTA	\$14,705.00	125	003	
Williams	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$14,705.00	125	003	
CD51	Jewish Community Center of Staten Island, Inc. - JCC South Shore Neighborhood Senior Center	13-5562256	DFTA	\$29,410.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 10: NYC Cleanup Initiative - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
King	Department of Sanitation	13-6400434	DSNY	(\$1.00)	827	102	
King	Department of Sanitation	13-6400434	DSNY	\$1.00	827	109	
Arroyo	Fedcap Rehabilitation Services, Inc.	13-2725423	DYCD	(\$51,960.00)	260	005	
Arroyo	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	\$51,960.00	260	005	
Palma	Fedcap Rehabilitation Services, Inc.	13-2725423	DYCD	(\$70,000.00)	260	005	
Palma	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	\$70,000.00	260	005	
Rose	Where to Turn	20-0404386	DYCD	(\$17,647.00)	260	005	
Rose	Health for Youths	26-4612691	DYCD	\$17,647.00	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$880,868.00)	260	005	
Chin	Alliance for Downtown New York	13-3791550	DYCD	\$7,500.00	260	005	
Chin	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$35,000.00	260	005	
Chin	Horticultural Society of New York, The	13-0854930	DYCD	\$15,000.00	260	005	
Cornegy	Department of Sanitation **	13-6400434	DSNY	\$545.00	827	109	
Cornegy	Doe Fund Inc., The	13-3412540	DYCD	\$55,781.00	260	005	
Cornegy	Horticultural Society of New York, The	13-0854930	DYCD	\$47,595.00	260	005	
Johnson	Department of Sanitation **	13-6400434	DSNY	\$64,311.00	827	102	
Johnson	Department of Sanitation **	13-6400434	DSNY	\$31,610.00	827	109	
Kallos	Doe Fund Inc., The	13-3412540	DYCD	\$83,211.00	260	005	
Kallos	Department of Sanitation **	13-6400434	DSNY	\$20,710.00	827	109	
Mark-Viverito	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	260	005	
Mealy	Department of Sanitation **	13-6400434	DSNY	\$51,960.00	827	109	
Mealy	Doe Fund Inc., The	13-3412540	DYCD	\$51,961.00	260	005	
Menchaca	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$103,921.00	260	005	
Mendez	Department of Sanitation **	13-6400434	DSNY	\$21,689.00	827	102	
Mendez	Department of Sanitation **	13-6400434	DSNY	\$20,932.00	827	109	
Mendez	Fedcap Rehabilitation Services, Inc.	13-5645879	DYCD	\$61,300.00	260	005	
Van Bramer	Department of Sanitation **	13-6400434	DSNY	\$10,000.00	827	109	
Van Bramer	Doe Fund Inc., The	13-3412540	DYCD	\$93,921.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 11: Neighborhood Development Grant Initiative - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	DSBS	(\$22,000.00)	801	002	
Crowley	Ridgewood Local Development Corporation	11-2483351	DSBS	\$22,000.00	801	002	
Mendez	Lower East Side District Management, Inc.	13-3683266	DSBS	(\$22,000.00)	801	002	
Mendez	Fourth Arts Block, Inc.	043767933	DSBS	\$22,000.00	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 12: Cultural Immigrant Initiative - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$2,000,000.00)	126	003	
Arroyo	Bronx Documentary Center	45-2403312	DCLA	\$15,625.00	126	003	
Arroyo	Musica de Camara, Inc.	13-3253232	DCLA	\$15,625.00	126	003	
Arroyo	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$15,625.00	126	003	
Arroyo	Spanish Dance Arts Company, Inc.	13-3286419	DCLA	\$15,625.00	126	003	
Barron	Purelements: An Evolution in Dance	20-5332584	DCLA	\$46,875.00	126	003	
Barron	ARTs East New York, Inc.	27-0889467	DCLA	\$15,625.00	126	003	*
CD 23	Alley Pond Environmental Center, Inc.	11-2405466	DCLA	\$31,250.00	126	003	
CD 23	King Manor Association of Long Island, Inc.	11-2396324	DCLA	\$31,250.00	126	003	
Chin	Society of the Educational Arts, Inc. (SEA) / Teatro SEA	11-3210593	DCLA	\$15,625.00	126	003	
Chin	Museum of Food and Drink	20-3735162	DCLA	\$15,625.00	126	003	*
Chin	Hester Street Collaborative, Inc.	20-0774906	DCLA	\$15,625.00	126	003	*
Chin	Asian American Writers' Workshop	13-3677911	DCLA	\$15,625.00	126	003	*
Cohen	Bronx Opera Company	23-7170675	DCLA	\$31,250.00	126	003	
Cohen	Riverdale Community Center, Inc.	13-2899410	DCLA	\$31,250.00	126	003	*
Cornegy	Society for the Preservation of Weeksville and Bedford-Stuyvesant History	23-7330454	DCLA	\$15,625.00	126	003	
Cornegy	Museum of Contemporary African Diasporian Arts, Inc.	11-3526774	DCLA	\$15,625.00	126	003	
Cornegy	Noel Pointer Foundation, Inc.	11-3271472	DCLA	\$15,625.00	126	003	
Cornegy	K.S. J.A.M.M. Dance Troupe, Inc.	20-2352155	DCLA	\$15,625.00	126	003	*
Constantinides	Cypreco of America, Inc.	11-2644226	DCLA	\$15,625.00	126	003	*
Constantinides	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$15,625.00	126	003	
Constantinides	Central Astoria Local Development Coalition, Inc.	11-2652331	DCLA	\$15,625.00	126	003	
Constantinides	Midtown Management Group, Inc.	13-3192793	DCLA	\$15,625.00	126	003	
Dickens	New Heritage Theatre Group, Inc.	13-2683678	DCLA	\$31,250.00	126	003	*
Dickens	Maysles Documentary Center	20-2545574	DCLA	\$15,625.00	126	003	
Dickens	Afro Latin Jazz Alliance	45-3665976	DCLA	\$15,625.00	126	003	*
Eugene	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DCLA	\$15,625.00	126	003	
Eugene	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DCLA	\$15,625.00	126	003	
Eugene	Make The Road New York	11-3344389	DCLA	\$15,625.00	126	003	
Eugene	Sesame Flyers International, Inc.	11-2692485	DCLA	\$15,625.00	126	003	*
Garodnick	Spanish Dance Arts Company, Inc. (Flamenco Vivo Carlota Santana)	13-3286419	DCLA	\$31,250.00	126	003	
Garodnick	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$31,250.00	126	003	
Gentile	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DCLA	\$31,250.00	126	003	
Gentile	2020 Vision for Schools, Inc.	45-3023036	DCLA	\$31,250.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 12: Cultural Immigrant Initiative - Fiscal 2016 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Gibson	Society of the Educational Arts, Inc. (SEA)	11-3210593	DCLA	\$15,625.00	126	003	
Gibson	Highbridge Voices Corporation	13-4191062	DCLA	\$15,625.00	126	003	*
Gibson	FreshStart – Cultural Theatre Arts Productions, Inc.	86-1135829	DCLA	\$15,625.00	126	003	*
Gibson	Woodycrest Center for Human Development, Inc.	13-3184179	DCLA	\$15,625.00	126	003	*
Kallos	Friends of the Upper East Side Historic Districts	13-3193351	DCLA	\$15,625.00	126	003	*
Kallos	Historic Districts Council, Inc.	13-3389566	DCLA	\$15,625.00	126	003	*
Kallos	Roosevelt Island Youth Program, Inc.	13-3077348	DCLA	\$15,625.00	126	003	*
Kallos	Midtown Management Group, Inc.	13-3192793	DCLA	\$15,625.00	126	003	
King	Mind-Builders Creative Arts Center	13-2988157	DCLA	\$62,500.00	126	003	*
Koo	Asian American Arts Alliance	13-3480189	DCLA	\$15,625.00	126	003	*
Koo	Youth Orchestra, CYCNY	11-3377137	DCLA	\$31,250.00	126	003	*
Koo	Uncle Yao's Chorus, Inc.	20-8451114	DCLA	\$15,625.00	126	003	*
Koslowitz	Queens Jewish Community Council , Inc.	23-7172152	DCLA	\$31,250.00	126	003	
Koslowitz	Queens Symphony Orchestra	11-2106191	DCLA	\$31,250.00	126	003	
Lancman	Young Men's Christian Association of Greater New York	13-1624228	DCLA	\$15,625.00	126	003	
Lancman	Queens Jewish Community Council, Inc.	23-7172152	DCLA	\$31,250.00	126	003	
Lancman	A Better Jamaica, Inc.	11-3804421	DCLA	\$15,625.00	126	003	
Levin	Brooklyn Ballet, Inc.	020569320	DCLA	\$15,625.00	126	003	*
Levin	New York Foundation for the Arts, Inc.	23-7129564	DCLA	\$15,625.00	126	003	
Levin	JazzReach Performing Arts and Education Association	11-3179208	DCLA	\$15,625.00	126	003	*
Levin	Brooklyn Book Festival	46-5328190	DCLA	\$15,625.00	126	003	*
Levine	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$15,625.00	126	003	
Levine	New York African Chorus Ensemble. Inc.	20-1090906	DCLA	\$15,625.00	126	003	*
Levine	Midtown Management Group, Inc.	13-3192793	DCLA	\$15,625.00	126	003	
Levine	Mano a Mano Mexican Culture Without Borders	56-2545700	DCLA	\$15,625.00	126	003	*
Matteo	Sundog Theatre	45-0476946	DCLA	\$31,250.00	126	003	*
Matteo	Casa Belvedere, The Italian Cultural Foundation	26-4411729	DCLA	\$15,625.00	126	003	
Matteo	Jacques Marchais Museum of Tibetan Art, Inc.	23-7280740	DCLA	\$15,625.00	126	003	
Mealy	Central Brooklyn Jazz Consortium, Inc.	11-3549224	DCLA	\$15,625.00	126	003	
Mealy	Tropicalfete, Inc.	45-2940435	DCLA	\$15,625.00	126	003	*
Mealy	Circuit Productions, Inc.	13-2881858	DCLA	\$15,625.00	126	003	*
Mealy	Reel Stories Teen Filmmaking, Inc.	20-0936377	DCLA	\$15,625.00	126	003	*
Miller	A Better Jamaica, Inc	11-3804421	DCLA	\$15,625.00	126	003	
Miller	Black Spectrum Theatre Company, Inc.	51-0135262	DCLA	\$15,625.00	126	003	*
Miller	Braata Productions, Inc	27-3402327	DCLA	\$15,625.00	126	003	*
Miller	Caribbean American Repertory Theatre	11-2972441	DCLA	\$15,625.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 12: Cultural Immigrant Initiative - Fiscal 2016 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Reynoso	UnionDocs, Inc.	86-1150496	DCLA	\$31,250.00	126	003	*
Reynoso	International Studio & Curatorial Program, Inc.	20-5052686	DCLA	\$31,250.00	126	003	
Richards	Black Spectrum Theatre Company, Inc.	51-0135262	DCLA	\$31,250.00	126	003	*
Richards	Afrikan Poetry Theatre, Inc.	11-2515828	DCLA	\$15,625.00	126	003	*
Richards	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$15,625.00	126	003	
Rose	Universal Temple of the Arts, Inc.	13-3335286	DCLA	\$31,250.00	126	003	
Rose	IlluminArt Productions	42-1727647	DCLA	\$15,625.00	126	003	*
Rose	Friends of Alice Austen House, Inc.	13-3248928	DCLA	\$15,625.00	126	003	
Torres	Bronx River Art Center	13-3261148	DCLA	\$31,250.00	126	003	*
Torres	Bronx Dance Theater	13-2999528	DCLA	\$31,250.00	126	003	*
Treyger	Art's House Schools, Inc.	87-0790139	DCLA	\$31,250.00	126	003	*
Treyger	Coney Island, USA	13-3215645	DCLA	\$15,625.00	126	003	*
Treyger	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DCLA	\$15,625.00	126	003	
Ulrich	Historic Districts Council, Inc.	13-3389566	DCLA	\$31,250.00	126	003	*
Ulrich	Queens Symphony Orchestra	11-2106191	DCLA	\$31,250.00	126	003	
Vallone	Midtown Management Group, Inc.	13-3192793	DCLA	\$31,250.00	126	003	
Vallone	Conrad Poppenhusen Association	11-1633524	DCLA	\$15,625.00	126	003	
Vallone	Alley Pond Environmental Center, Inc.	11-2405466	DCLA	\$15,625.00	126	003	
Williams	New York Foundation For The Arts, Inc.	23-7129564	DCLA	\$31,250.00	126	003	
Williams	Haiti Cultural Exchange, Inc.	34-2034041	DCLA	\$31,250.00	126	003	*
Crowley	New York Women in Film and Television	13-2983705	DCLA	\$15,625.00	126	003	*
Crowley	Queens Symphony Orchestra	11-2106191	DCLA	\$15,625.00	126	003	
Crowley	Midtown Management Group, Inc.	13-3192793	DCLA	\$15,625.00	126	003	
Crowley	Film Fleadh Foundation, Inc.	13-4051235	DCLA	\$15,625.00	126	003	
CD51	Staten Island Historical Society	13-1985514	DCLA	\$15,625.00	126	003	
CD51	Sundog Theatre, Inc.	45-0476945	DCLA	\$46,875.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 13: Anti-Eviction and SRO Legal Services Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Legal Services NYC	13-2600199	DSS/HRA	(\$219,000.00)	069	103	
LSNY Bronx Corp.	16-1759590	DSS/HRA	\$219,000.00	069	103	
LSNY Bronx Corp.	16-1759590	DSS/HRA	(\$758,000.00)	069	103	
South Brooklyn Legal Services	13-2605605	DSS/HRA	\$758,000.00	069	103	

\* Indicates pending completion of pre-qualification review.

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

**CHART 14: Smoke Detector Distribution Program Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York Fire Department	13-6400434	FDNY	(\$1,000,000.00)	057	005	
FDNY Foundation	11-2632404	FDNY	\$1,000,000.00	057	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 15: Chamber on the Go (Small Business Mobile Outreach Unit) Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	DSBS	(\$548,855.00)	801	002	
Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	\$225,000.00	801	002	
New Bronx Chamber of Commerce, The	37-1443165	DSBS	\$60,750.00	801	002	
Manhattan Chamber of Commerce Foundation, Inc.	13-4016593	DSBS	\$77,833.00	801	002	
Queens Chamber of Commerce dba Chamber of Commerce Borough of Queens	11-0559220	DSBS	\$64,167.00	801	002	
Staten Island Chamber of Commerce Foundation, Inc.	13-4069282	DSBS	\$41,105.00	801	002	
Department of Small Business Services	13-6400434	DSBS	\$80,000.00	801	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART 16: Foreclosure Buyback Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Housing Preservation and Development	13-6400434	HPD	(\$1,000,000.00)	806	009	
Neighborhood Restore Housing Development Fund Corporation	11-3498425	HPD	\$1,000,000.00	806	009	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 17: Naturally Occurring Retirement Communities (NORCs) Supportive Service Enhancement - Fiscal 2016**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$529,000.00)	125	003	
Grand Street Settlement, Inc. – NORC	13-5562230	DFTA	\$77,000.00	125	003	*
Jewish Association for Services for the Aged (JASA) - 1199 Plaza NORC	13-2620896	DFTA	\$75,000.00	125	003	
Neighborhood Self Help by Older Persons Project, Inc. - Morrison Lafayette/Boyton Lafayette NORC	13-3077049	DFTA	\$25,000.00	125	003	
BronxWorks, Inc. - Citizen Advice Bureau NORC	13-3254484	DFTA	\$25,000.00	125	003	*
Rochdale Village Social Services, Inc. - NORC	11-3397470	DFTA	\$77,000.00	125	003	
Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DFTA	\$250,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 18: Neighborhood Naturally Occurring Retirement Communities (NNORC) Initiative - Fiscal 2016**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$1,147,995.00)	125	003	
Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc. - Shorefront NNORC	11-3070228	DFTA	\$229,595.00	125	003	
Edith and Carl Marks Jewish Community House of Bensonhurst - Good Neighbors NNORC	11-1633484	DFTA	\$104,000.00	125	003	
SBH Community Service Network, Inc. (Sephardic Bikur Cholim) - Sephardic Bikur Holim Community Service Network NORC	23-7406410	DFTA	\$75,000.00	125	003	*
Visiting Nurse Services of New York Home Care, Inc. - Chinatown NNORC	13-1624211	DFTA	\$150,000.00	125	003	*
Isabella Geriatric Center, Inc. - El Corazon NORC	13-3623808	DFTA	\$79,400.00	125	003	
Samuel Field YM & YWHA, Inc. - NORC Without Walls (WOW)	11-3071518	DFTA	\$25,000.00	125	003	
Selfhelp Community Services, Inc. - Northridge/Brulene/Southridge NNORC	13-1624178	DFTA	\$41,000.00	125	003	
Jacob A. Riis Neighborhood Settlement House, Inc. - Queensbridge NNORC	11-1729398	DFTA	\$131,000.00	125	003	
Jamaica Service Program for Older Adults, Inc. (JSPOA) - NORC	51-0204121	DFTA	\$5,000.00	125	003	
Bay Ridge Center, Inc.	80-0559714	DFTA	\$100,000.00	125	003	
Jewish Association for Services for the Aged (JASA) - Roy Reuther	13-2620896	DFTA	\$100,000.00	125	003	
Community Agency for Senior Citizens, Inc.	13-3263537	DFTA	\$100,000.00	125	003	*
Rochdale Village Social Services Inc. - NORC	11-3397470	DFTA	\$8,000.00	125	003	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 19: Senior Centers for Immigrant Populations Initiative - Fiscal 2016**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$813,840.00)	125	003	
Bowery Residents Committee, Inc. - Neighborhood Senior Center	13-2736659	DFTA	\$6,835.00	125	003	
Brooklyn Chinese-American Association, Inc. - 6th Avenue Senior Center	11-3065859	DFTA	\$75,000.00	125	003	
Brooklyn Chinese-American Association, Inc. - Bensonhurst Senior Center	11-3065859	DFTA	\$75,000.00	125	003	
Catholic Charities Neighborhood Services, Inc. - Hillcrest Neighborhood Senior Center	11-2047151	DFTA	\$10,080.00	125	003	
Carter Burden Center for the Aging, Inc., The - Leonard Covello Senior Center	23-7129499	DFTA	\$25,000.00	125	003	
Hamilton Madison House - City Hall Neighborhood Senior Center	13-5562412	DFTA	\$9,375.00	125	003	
Council of Peoples Organization, Inc.	75-3046891	DFTA	\$75,000.00	125	003	
Chinese-American Planning Council, Inc. - Brooklyn Branch	13-6202692	DFTA	\$75,000.00	125	003	
Chinese-American Planning Council, Inc. - Open Door Neighborhood Senior Center	13-6202692	DFTA	\$16,255.00	125	003	
Jamaica Muslim Center, Inc - Desi Senior Center	11-2642105	DFTA	\$75,000.00	125	003	*
Korean American Community Center of New York, Inc. - Korean American Senior Center of Flushing	11-3515647	DFTA	\$75,000.00	125	003	
Homecrest Community Services, Inc.	11-3373115	DFTA	\$75,000.00	125	003	*
New York Foundation for Senior Citizens, Inc. - LaGuardia Good Health and Happiness Senior Center	13-2618568	DFTA	\$7,665.00	125	003	*
New York Foundation for Senior Citizens, Inc. - Mott Street Senior Center	13-2618568	DFTA	\$5,885.00	125	003	*
Jewish Community Council of Greater Coney Island, Inc. - Ocean Parkway Senior Center	11-2665181	DFTA	\$10,235.00	125	003	
Crown Heights Jewish Community Council, Inc. - Shalom Neighborhood Senior Center	23-7390996	DFTA	\$13,950.00	125	003	
New York University - Shore Hill Neighborhood Center	13-5562308	DFTA	\$6,845.00	125	003	
Educational Alliance, Inc. - Sirovich Neighborhood Senior Center	13-5562210	DFTA	\$7,035.00	125	003	*
West Side Federation for Senior and Supportive Housing, Inc. - The Center at Red Oak Neighborhood Senior Center	13-2926433	DFTA	\$11,760.00	125	003	*
United Block Association - Mary McLeod Bethune Senior Center	13-2885400	DFTA	\$17,985.00	125	003	
United Jewish Council of the East Side, Inc. - Lillian Wald Houses Senior Center	13-2735378	DFTA	\$31,765.00	125	003	
United Senior Citizens of Sunset Park Inc	11-2358277	DFTA	\$14,890.00	125	003	*
University Settlement Society of New York, Inc. - Neighborhood Senior Center	13-5562374	DFTA	\$18,280.00	125	003	
YWCA of Queens	13-1624103	DFTA	\$75,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 20: Sports Training and Rolemodels for Success (STARS) Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$1,000,000.00)	260	312	
Girls Write Now, Inc.	54-2115054	DYCD	\$100,000.00	260	312	
Groundswell Community Mural Project, Inc.	11-3427213	DYCD	\$100,000.00	260	312	
Lower East Side Girls Club, The	13-3942063	DYCD	\$100,000.00	260	312	
PowerPlay NYC, Inc.	13-4045021	DYCD	\$500,000.00	260	312	
Row New York	11-3632924	DYCD	\$100,000.00	260	312	*
Sadie Nash Leadership Project, Inc.	11-3633912	DYCD	\$100,000.00	260	312	
Armory Foundation, The **	13-3680286	DYCD	\$100,000.00	260	312	
Figure Skating in Harlem, Inc. **	13-3945168	DYCD	\$50,000.00	260	312	
Girls for Gender Equity, Inc.**	04-3697166	DYCD	\$50,000.00	260	312	*

\* Indicates pending completion of pre-qualification review.

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

## CHART 21: Bail Fund Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice **	13-6400434	MOCJ	(\$200,000.00)	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Access Health NYC Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$947,304.00)	816	117	
Asian-American Coalition for Children and Families, Inc.	13-3682471	DOHMH	\$75,000.00	816	117	
Community Service Society of New York	13-5562202	DOHMH	\$90,000.00	816	117	*
Federation of Protestant Welfare Agencies, Inc.	13-5562220	DOHMH	\$75,000.00	816	117	*
New York Immigration Coalition	13-3573409	DOHMH	\$75,000.00	816	117	*
Young Womens Christian Association of Queens	20-0351906	DOHMH	\$52,692.00	816	117	*
Latin Women in Action, Inc.	11-3093642	DOHMH	\$52,692.00	816	117	*
Bedford Stuyvesant Family Health Center, Inc.	11-2412205	DOHMH	\$52,692.00	816	117	*
NYU Lutheran Medical Center	11-1839567	DOHMH	\$52,692.00	816	117	*
Community Health Center of Richmond, Inc.	51-0567466	DOHMH	\$52,692.00	816	117	*
Bronx AIDS Services, Inc. (dba BOOM! Health)	13-3599121	DOHMH	\$52,692.00	816	117	
Community Healthcare Network, Inc.	13-3083068	DOHMH	\$52,692.00	816	117	*
United Chinese Association of Brooklyn	37-1469112	DOHMH	\$52,692.00	816	117	*
HANAC, Inc.	11-2290832	DOHMH	\$52,692.00	816	117	*
Make the Road New York	11-3344389	DOHMH	\$52,692.00	816	117	
Centro Altagracia de Fe y Justicia	16-1765323	DOHMH	\$52,692.00	816	117	*
Voces Latinas Corporation	20-2312651	DOHMH	\$52,692.00	816	117	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 23: Injection Drug Users Health Alliance (IDUHA) Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	33-1007278	DOHMH	(\$1,000,000.00)	816	112	
After Hours Project, Inc.	33-1007278	DOHMH	\$65,469.00	816	112	*
AIDS Center of Queens County, Inc.	11-2837894	DOHMH	\$52,369.00	816	112	
Bronx AIDS Services, Inc. (dba BOOM! Health)	13-3599121	DOHMH	\$60,191.00	816	112	*
Community Health Action of Staten Island (formerly SI AIDS Taskforce)	13-3556132	DOHMH	\$41,872.00	816	112	
Harlem United Community AIDS Center, Inc.	13-3461695	DOHMH	\$65,457.00	816	112	*
Family Services Network of New York	11-2592651	DOHMH	\$44,541.00	816	112	*
Harm Reduction Coalition	94-3204958	DOHMH	\$43,257.00	816	112	*
Housing Works, Inc.	13-3584089	DOHMH	\$25,666.00	816	112	
Lower East Side Harm Reduction Center, Inc.	13-3727641	DOHMH	\$69,207.00	816	112	*
New York Harm Reduction Educators, Inc.	13-3678499	DOHMH	\$92,934.00	816	112	*
Positive Health Project	13-3845305	DOHMH	\$61,469.00	816	112	*
Praxis Housing Initiatives, Inc.	13-3832223	DOHMH	\$28,815.00	816	112	*
Safe Horizon, Inc. - StreetWork	13-2946970	DOHMH	\$45,676.00	816	112	
St. Ann's Corner of Harm Reduction, Inc.	13-3724008	DOHMH	\$77,448.00	816	112	
Voices of Community Activists & Leaders (VOCAL-NY)	13-4094385	DOHMH	\$87,610.00	816	112	
Washington Heights Corner Project	20-8672015	DOHMH	\$68,252.00	816	112	*
Public Health Solutions	13-5669201	DOHMH	\$69,767.00	816	112	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 24: Immigrant Health Initiative - Fiscal 2016**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$1,500,000.00)	816	117	
Health and Hospitals Corp - NYLAG Legal Health Program **	13-6400434	HHC	\$300,000.00	819	001	
New York Lawyers for the Public Interest, Inc.	13-2860703	DOHMH	\$250,000.00	816	117	
Academy of Medical and Public Health Services	27-2206293	DOHMH	\$50,000.00	816	117	
Institute for Family Health, The - Bronx Health Reach	13-3273402	DOHMH	\$50,000.00	816	117	*
Grameen Primacare, Inc.	46-3181224	DOHMH	\$50,000.00	816	117	*
Urban Health Plan, Inc. - Plaza del Sol	23-7360305	DOHMH	\$50,000.00	816	117	*
Make the Road New York	11-3344389	DOHMH	\$50,000.00	816	117	
Child Center of New York, Inc., The	11-1733454	DOHMH	\$50,000.00	816	117	
Charles B. Wang Community Health Center, Inc.	13-2739694	DOHMH	\$75,000.00	816	117	
Bellevue/NYU Program for Survivors of Torture	13-6400434	DOHMH	\$75,000.00	816	117	
Sanctuary for Families, Inc.	13-3193119	DOHMH	\$75,000.00	816	117	
Children's Health Fund, The – Terra Firm Clinic	13-3468427	DOHMH	\$75,000.00	816	117	*
African Services Committee, Inc.	13-3749744	DOHMH	\$50,000.00	816	117	*
New York and Presbyterian Hospitals Healthcare System, Inc. –Young Men's Clinic	13-3792361	DOHMH	\$50,000.00	816	117	
Institute for Family Health, The	13-3273402	DOHMH	\$50,000.00	816	117	*
Memorial Sloan-Kettering Cancer Center	13-1924236	DOHMH	\$200,000.00	816	117	

\* Indicates pending completion of pre-qualification review.

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

**CHART 25: Anti-Gun Violence - Mental Health/Therapeutic Services Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Man Up!, Inc.	03-0553092	DOHMH	(\$35,000.00)	816	120	
Not Another Child, Inc.	26-0894097	DOHMH	\$35,000.00	816	120	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 26: MHy Services - Developmental Disability Clinics Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Albert Einstein College of Medicine of Yeshiva University - CERC Clinic	13-1624225	DOHMH	(\$300,000.00)	816	121	
Montefiore Medical Center/Albert Einstein College of Medicine - CERC Clinic	13-1740114	DOHMH	\$300,000.00	816	121	

\* Indicates pending completion of pre-qualification review.

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

**CHART 27: Anti-Gun Violence - Art a Catalyst for Change Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Cultural Affairs **	13-6400434	DCLA	(\$72,000.00)	126	003	
Hip-Hop Summit Youth Council, Inc. **	05-0542858	DYCD	\$72,000.00	260	312	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 28: Support for Victims of Human Trafficking Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$750,000.00)	098	002	
Community Healthcare Network, Inc.	13-3083068	MOCJ	\$175,000.00	098	002	*
Fund for the City of New York, Inc. - Center for Court Innovation	13-2612524	MOCJ	\$52,935.00	098	002	
Garden of Hope, Inc.	20-0177587	MOCJ	\$97,065.00	098	002	*
Girls Educational and Mentoring Services, Inc.	13-4150972	MOCJ	\$125,000.00	098	002	*
Icahn School of Medicine at Mount Sinai	13-6171197	MOCJ	\$75,000.00	098	002	
New York Asian Womens Center, Inc.	13-3286250	MOCJ	\$175,000.00	098	002	*
Restore NYC	20-2390142	MOCJ	\$50,000.00	098	002	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 29: Purpose of Funds Changes - Fiscal 2016**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Immigrant Opportunities Initiative		New York Legal Assistance Group, Inc.**	13-3505428	DSS/HRA	(\$50,000.00)	This allocation supports funding to assist immigrant adults gain access to information and resources and to strengthen their participation in the democratic process. Specifically, this initiative provides funding for English for Speakers of Other Languages (ESOL) classes, legal services for recent immigrants to assist with applications for citizenship or permanent residency, and various other immigrant related legal services.	
Immigrant Opportunities Initiative		New York Legal Assistance Group, Inc.**	13-3505428	DSS/HRA	\$50,000.00	This funding is to be used by NYLAG to provide immigration clinics at the Council's Key to the City events.	*
Local	Speaker	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	(\$100,000.00)	Funding to continue providing civics classes and legal assistance, to support CHCF's Latino Family Policy Center, funding for CHCF's Early Care Education Institute and to support CHCF's After- School Youth Development Programs in the Bronx.	
Local	Speaker	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$100,000.00	Funding to support CHCF's Latino Family Policy Center, CHCF's Early Care Education Institute and CHCF's After- School Youth Development Programs in the Bronx.	
Local	Van Bramer	Sunnyside District Management Association	26-1278224	DSBS	(\$2,708.00)	Funds are requested to provide graffiti removal services in the 26th Council district. Funds will be used to hire and oversee a graffiti removal contractor.	
Local	Van Bramer	Sunnyside District Management Association	26-1278224	DSBS	\$2,708.00	We seek funding to provide public programming in Sunnyside's two new public plazas - Lowery Plaza and Bliss Plaza. Funds will be used to produce and promote events and programs in these spaces including the purchase of equipment and supplies for public events. Funds may also be used for maintenance and beautification of properties.	*
Local	Van Bramer	Sunnyside District Management Association	26-1278225	DSBS	(\$5,000.00)	We seek funding to provide public programming in Sunnyside's two new public plazas - Lowery Plaza and Bliss Plaza. Funds will be used to produce and promote events and programs in these spaces including the purchase of equipment and supplies for public events.	
Local	Van Bramer	Sunnyside District Management Association	26-1278226	DSBS	\$5,000.00	We seek funding to provide public programming in Sunnyside's two new public plazas - Lowery Plaza and Bliss Plaza. Funds will be used to produce and promote events and programs in these spaces including the purchase of equipment and supplies for public events. Funds may also be used for maintenance and beautification of properties.	*
Aging	Arroyo	Catholic Managed Long Term Care, Inc.	20-8180809	DFTA	(\$10,000.00)	To support salaries of the therapeutic recreation staff serving 120 nursing home residents and 59 assisted living residents.	
Aging	Arroyo	Catholic Managed Long Term Care, Inc.	20-8180809	DFTA	\$10,000.00	Funding will support the meals, social services, social and recreational activities and transportation that the Program of All-inclusive Care for the Elderly (PACE) provides to frail elders.	*
Local	Arroyo	Urban Justice Center	13-3442022	DSS/HRA	(\$15,000.00)	To provide legal services to low-income consumers in Council District 17 who are struggling with consumer debt.	
Local	Arroyo	Urban Justice Center - Safety Net Project	13-3442022	DSS/HRA	\$15,000.00	To provide low and no income residents of District 17 with direct representation at fair hearings for public assistance, shelter allowance and food stamps as well as legal services related to eviction prevention and rental arrears.	*
Boro	SI Delegation	Staten Island Economic Development Corporation	13-3706442	DSBS	(\$5,000.00)	Funding will be used to research, design and launch a tourism website for the borough of Staten Island. It will highlight places of interest representing both for-profit and non-profit entities as well as dining options, lodging, shopping opportunities and historic districts and landmarks.	
Boro	SI Delegation	Staten Island Economic Development Corporation	13-3706442	DSBS	\$5,000.00	Funds will be used for the Annual SIEDC Business Conference, funding will help provide this free event to the Staten Island community including keynote speakers, free seminars and extensive networking opportunities.	*

\* Indicates pending completion of pre-qualification review.

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