

## **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”). 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 September 17, 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, 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 2015 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 Expense Budget, certain organizations receiving local discretionary funding in accordance with the Fiscal 2015 Expense Budget, and certain organizations receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2016 Expense Budget, and local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2015 Expense Budget, as well as amendments to the Description/Scope of Services of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2016 Expense Budget, certain organizations receiving local discretionary funding in accordance with the Fiscal 2015 Expense Budget, and certain organizations receiving local discretionary funding in accordance with the Fiscal 2014 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 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 4-33; sets forth the new designation and changes in the designation of certain organizations receiving local initiative funding pursuant to the Fiscal 2015 Expense Budget, as described in Chart 34; sets forth a change in the designation of a certain organization receiving aging discretionary funding pursuant to the Fiscal 2015 Expense Budget, as described in Chart 35; sets forth a change in the designation of a certain organization receiving youth discretionary funding pursuant to the Fiscal 2015 Expense Budget, as described in Chart 36; sets forth the changes in the designation of funding pursuant to certain initiatives in the Fiscal 2015 Expense Budget, as described in Chart 37-38; 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 39; amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding in accordance with the Fiscal 2015 Expense Budget, as described in Chart 40; and amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget, as described in Chart 41.

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 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.

Chart 3 sets forth the new designation and 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 changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 5 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 6 sets forth the new designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 7 sets forth the new designation of certain organizations receiving funding pursuant to the NYC Digital Inclusion and Literacy 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 new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 10 sets forth the new 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 of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 12 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Senior Centers, Programs, and Enhancements Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 13 sets forth the change in the designation, specifically a name change, of a certain organization receiving funding pursuant to the EBTs and Food Markets Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 14 sets forth the change in the designation, specifically a change in the administering agency, of a certain organization receiving funding pursuant to the Ghetto Film School Accelerator Program Model Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 15 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Beating Hearts Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 16 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the COMPASS Slot Restoration Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 17 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Stabilizing NYC Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 18 sets forth the new designation of certain organizations receiving funding pursuant to the Asthma Control Program Initiative in accordance with the Fiscal 2016 Expense Budget.

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

Chart 20 sets forth the new designation of certain organizations receiving funding pursuant to the Hepatitis B/C Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 21 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 22 sets forth the new designation of certain organizations receiving funding pursuant to the Immigrant Opportunities Initiative in accordance with the Fiscal 2016 Expense Budget. All of these changes will be effectuated upon a budget modification.

Chart 23 sets forth the new designation of certain organizations receiving funding pursuant to the Infant Mortality Reduction Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 24 sets forth the changes in the designation, specifically EIN changes, 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 25 sets forth the change in the designation, specifically a name change, of a certain organization receiving funding pursuant to the Obesity Prevention Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 26 sets forth the new designation of certain organizations receiving funding pursuant to the City's First Readers Initiative (formerly known as the Early Childhood Literacy Initiative) in accordance with the Fiscal 2016 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 27 sets forth the change in the designation, specifically a name change, of a certain organization receiving funding pursuant to the Worker Cooperative Business Development Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 28 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Communities of Color Nonprofit Stabilization Fund Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 29 sets forth the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – School Based Conflict Mediation (formerly known as the Violence Prevention, Conflict Mediation, and Youth Development Initiative) in accordance with the Fiscal 2016 Expense Budget.

Chart 30 sets forth the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – Community-Based Programs in accordance with the Fiscal 2016 Expense Budget.

Chart 31 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – Mental Health/Therapeutic Services in accordance with the Fiscal 2016 Expense Budget.

Chart 32 sets forth the new designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 33 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Day Laborer Workforce Initiative in accordance with the Fiscal 2016 Expense Budget.

Chart 34 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2015 Expense Budget.

Chart 35 sets forth the change in the designation, specifically the removal of funds, of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2015 Expense Budget.

Chart 36 sets forth the change in the designation, specifically a change in the fiscal conduit, of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget.

Chart 37 sets forth the change in the designation, specifically the removal of funds, of a certain organization receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2015 Expense Budget.

Chart 38 sets forth the change in the designation, specifically a change in the fiscal conduit, of a certain organization receiving funding pursuant to the Unaccompanied Minor Children Initiative (formerly the Immigrant Opportunities Initiative) in accordance with the Fiscal 2015 Expense Budget.

Chart 39 amends the description for the Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding pursuant to certain initiatives in accordance with the Fiscal 2016 Expense Budget.

Chart 40 amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding in accordance with the Fiscal 2015 Expense Budget.

Chart 41 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 2014, Fiscal 2015, and Fiscal 2016 Expense Budgets. Such Resolution would take effect as of the date of adoption.

Preconsidered Res. No.

Resolution approving the new designation and changes in the designation of certain organizations to receive funding in the Expense Budget

By Council Member Ferreras-Copeland

Whereas, On June 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 2015 and Fiscal 2016 Expense Budgets by approving the new designation and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2014, Fiscal 2015, and Fiscal 2016 Expense Budgets by approving new Description/Scope of Services for certain organizations receiving local, aging, and youth discretionary funding and funding pursuant to certain initiatives; now, therefore, be it

Resolved, That the City Council approves the new designation and 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 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 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 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 5; and be it further

Resolved, That the City Council approves the new 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 6; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the NYC Digital Inclusion and Literacy 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 new designation of certain organizations receiving funding pursuant to the Food Pantries 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 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 of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) 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 changes in the designation of certain organizations receiving funding pursuant to the Senior Centers, Programs, and Enhancements 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 change in the designation of a certain organization receiving funding pursuant to the EBTs and Food Markets 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 change in the designation of a certain organization receiving funding pursuant to the Ghetto Film School Accelerator Program Model 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 and the changes in the designation of certain organizations receiving funding pursuant to the Beating Hearts 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 and the changes in the designation of certain organizations receiving funding pursuant to the COMPASS Slot Restoration 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 and the changes in the designation of certain organizations receiving funding pursuant to the Stabilizing NYC 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 Asthma Control Program 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 and the changes in the designation of certain organizations receiving funding pursuant to the Cancer 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 t the new 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 20; 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 21; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Immigrant Opportunities 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 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 changes in the 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 24; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Obesity Prevention 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 of certain organizations receiving funding pursuant to the City's First Readers Initiative (formerly known as the Early Childhood Literacy Initiative) in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Worker Cooperative Business Development 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 and the changes in the designation of certain organizations receiving funding pursuant to the Communities of Color Nonprofit Stabilization Fund 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 designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – School Based Conflict

Mediation (formerly known as the Violence Prevention, Conflict Mediation, and Youth Development Initiative) in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 29; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – Community-Based Programs in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 30; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving funding pursuant to the Anti-Gun Violence Initiative – Mental Health/Therapeutic Services in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 31; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 32; 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 Day Laborer Workforce Initiative in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 33; and be it further

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 2015 Expense Budget, as set forth in Chart 34; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 35; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 36; 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 Cleanup Initiative in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 37; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Unaccompanied Minor Children Initiative (formerly the Immigrant Opportunities Initiative) in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 38; 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 pursuant to certain initiatives in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 39; and be it further

Resolved, That the City Council approves the new description for the Description/Scope of Services for certain organizations receiving local discretionary funding in accordance with the Fiscal 2015 Expense Budget, as set forth in Chart 40; and be it further

Resolved, That the City Council approves the new description for the Description/Scope of Services for certain organizations receiving local discretionary funding in accordance with the Fiscal 2014 Expense Budget, as set forth in Chart 41.

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

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Gibson	1332 Fulton Avenue Day Care Center, Inc. **	13-2690309	ACS	(\$30,000.00)	068	004			*
Gibson	1332 Fulton Avenue Day Care Center, Inc. **	13-2690309	DYCD	\$30,000.00	260	312			*
Speaker	Sunnyside Community Services Center, Inc.	51-0189327	DFTA	(\$95,000.00)	125	003			
Speaker	Sunnyside Community Service, Inc.	51-0189327	DFTA	\$95,000.00	125	003			
Miller	A Better Jamaica, Inc. **	11-3804421	DCLA	(\$5,000.00)	126	003			
Miller	A Better Jamaica, Inc. **	11-3804421	DYCD	\$5,000.00	260	005			
Miller	A Better Jamaica, Inc. **	11-3804421	DCLA	(\$5,000.00)	126	003			
Miller	A Better Jamaica, Inc. **	11-3804421	DYCD	\$5,000.00	260	005			
Gibson	See U Through Foundation, Inc.	32-0398278	DYCD	(\$5,000.00)	260	312			
Gibson	Young Women's Leadership Network, Inc.	06-1517218	DYCD	\$5,000.00	260	312			
Gibson	Young Women's Leadership Network, Inc. **	06-1517218	DYCD	(\$5,000.00)	260	312			
Gibson	Young Women's Leadership Network, Inc. **	06-1517218	DOE	\$5,000.00	040	402			
Levin	Hollaback, Inc.	27-3199988	DYCD	(\$2,500.00)	260	312			
Levin	Little Essentials	27-5281758	DYCD	(\$3,500.00)	260	312	Brooklyn Arts Council, Inc.	23-7072915	
Levin	Girl Be Heard Institute	27-1848709	DYCD	\$6,000.00	260	312			
Levin	Girl Be Heard Institute **	27-1848709	DYCD	(\$6,000.00)	260	312			
Levin	Girl Be Heard Institute **	27-1848709	DCLA	\$6,000.00	126	003			
Lander	Horticultural Society of New York, The	13-0854930	DCLA	(\$5,000.00)	126	003			
Lander	Girl Be Heard Institute	27-1848709	DCLA	\$5,000.00	126	003			
Lander	Horticultural Society of New York, The **	13-0854930	DCLA	(\$7,500.00)	126	003			
Lander	Nachas Health and Family Network, Inc. **	11-3067201	DFTA	\$7,500.00	125	003			
Dickens	A Better Jamaica, Inc. **	11-3804421	DCLA	(\$5,000.00)	126	003			
Dickens	A Better Jamaica, Inc. **	11-3804421	DYCD	\$5,000.00	260	005			
Lancman	A Better Jamaica, Inc. **	11-3804421	DCLA	(\$5,000.00)	126	003			
Lancman	A Better Jamaica, Inc. **	11-3804421	DYCD	\$5,000.00	260	005			
Speaker	1332 Fulton Avenue Day Care Center, Inc. **	13-2690309	ACS	(\$30,000.00)	068	004			
Speaker	1332 Fulton Avenue Day Care Center, Inc. **	13-2690309	DYCD	\$30,000.00	260	005			
Speaker	Brooklyn Hospital Center **	11-1630755	HHC	(\$50,000.00)	819	001			
Speaker	Brooklyn Hospital Center **	11-1630755	DOHMH	\$50,000.00	816	113			
Lancman	Sutphin Boulevard District Management Association, Inc. **	30-0253124	DYCD	(\$5,000.00)	260	005			
Lancman	Sutphin Boulevard District Management Association, Inc. **	30-0253124	DSBS	\$5,000.00	801	002			
Lancman	Queens Community House, Inc.	11-2375583	DFTA	(\$5,000.00)	125	003			
Lancman	Queens Community House, Inc.	11-2375583	DFTA	(\$5,000.00)	125	003			
Lancman	Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	(\$10,000.00)	125	003			
Lancman	Hillcrest Jewish Center	11-1639813	DFTA	(\$10,000.00)	125	003			
Lancman	Young Israel Of Queens Valley Senior League	13-3613262	DFTA	(\$10,000.00)	125	003			
Lancman	Congregation Etz Chaim of Kew Garden Hills	11-2585935	DFTA	(\$5,000.00)	125	003			
Lancman	Stonewall Community Development Corporation	46-2796863	DFTA	(\$2,000.00)	125	003			
Lancman	Queens Community House, Inc.	11-2375583	DFTA	\$47,000.00	125	003			
Lancman	Queens Community House, Inc. **	11-2375583	DFTA	(\$47,000.00)	125	003			
Lancman	Queens Community House, Inc. **	11-2375583	DYCD	\$47,000.00	260	312			

\* Indicates pending completion of pre-qualification review.

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

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

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Reynoso	Horticultural Society of New York, The **	13-0854930	DSBS	(\$5,000.00)	801	002			
Reynoso	Horticultural Society of New York, The **	13-0854930	DYCD	\$5,000.00	260	005			
Ferreras	Horticultural Society of New York, The **	13-0854930	DSBS	(\$40,000.00)	801	002			
Ferreras	Horticultural Society of New York, The **	13-0854930	DYCD	\$40,000.00	260	005			
Eugene	Horticultural Society of New York, The **	13-0854930	DSBS	(\$5,000.00)	801	002			
Eugene	Horticultural Society of New York, The **	13-0854930	DYCD	\$5,000.00	260	005			
Richards	Rockaway Development and Revitalization Corporation **	11-2575794	DSBS	(\$19,625.00)	801	002			*
Richards	Rockaway Development and Revitalization Corporation **	11-2575794	DYCD	\$19,625.00	260	005			*
Richards	Department of Sanitation ***	13-6400434	DSNY	(\$14,375.00)	827	109			
Richards	Rockaway Development and Revitalization Corporation ***	11-2575794	DYCD	\$14,375.00	260	005			
Espinal	Fire Department of New York	13-6400434	FDNY	(\$6,200.00)	057	005			
Espinal	FDNY Foundation	11-2632404	FDNY	\$6,200.00	057	005			*
Crowley	Greater Ridgewood Restoration Corporation **	11-2382250	HPD	(\$7,700.00)	806	009			
Crowley	Greater Ridgewood Restoration Corporation **	11-2382250	DSBS	\$7,700.00	801	002			
Cumbo	Planned Parenthood of New York City, Inc. **	13-2621497	DYCD	(\$4,000.00)	260	005			
Cumbo	Planned Parenthood of New York City, Inc. **	13-2621497	DOHMH	\$4,000.00	816	113			
Comegy	Planned Parenthood of New York City, Inc. **	13-2621497	DYCD	(\$5,000.00)	260	005			
Comegy	Planned Parenthood of New York City, Inc. **	13-2621497	DOHMH	\$5,000.00	816	113			
Mark-Viverito	Lantern Community Services **	13-3910692	DYCD	(\$5,000.00)	260	005			
Mark-Viverito	Lantern Community Services **	13-3910692	DOHMH	\$5,000.00	816	113			
Arroyo	South Bronx Overall Economic Development Corporation	13-2736022	DYCD	(\$15,000.00)	260	005			
Arroyo	Sociedad Hondurena Activa de New York Corp	13-3978207	DYCD	\$15,000.00	260	005	South Bronx Overall Economic Development Corporation	13-2736022	*
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DCLA	(\$75,000.00)	126	003			
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DYCD	\$75,000.00	260	005			
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DCLA	(\$10,000.00)	126	003			
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DYCD	\$10,000.00	260	005			
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DCLA	(\$5,000.00)	126	003			
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DYCD	\$5,000.00	260	005			
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DCLA	(\$25,000.00)	126	003			
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DYCD	\$25,000.00	260	005			
Reynoso	Episcopal Social Services of New York, Inc.	13-3709095	ACS	(\$5,000.00)	068	004			
Reynoso	Sheltering Arms Children and Family Services, Inc.	13-3709095	ACS	\$5,000.00	068	004			
Mendez	Episcopal Social Services of New York, Inc.	13-3709095	ACS	(\$5,000.00)	068	004			
Mendez	Sheltering Arms Children and Family Services, Inc.	13-3709095	ACS	\$5,000.00	068	004			
Vallone	St. Andrew's Roman Catholic Church	11-6325086	DFTA	(\$5,000.00)	125	003			
Vallone	St. Andrew's Roman Catholic Church	11-1635086	DFTA	\$5,000.00	125	003			
Speaker	Getting Out and Staying Out, Inc.	61-1711370	DYCD	(\$25,000.00)	260	312			
Speaker	Getting Out and Staying Out, Inc.	06-1711370	DYCD	\$25,000.00	260	312			
Matteo	Grasmere And Cameron Lakes Bluebelt Conservancy	45-2493342	DPR	(\$2,000.00)	846	006	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Grasmere And Cameron Lakes Bluebelt Conservancy	45-2493342	DPR	\$2,000.00	846	006			

\* Indicates pending completion of pre-qualification review.

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

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

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Williams	GRENCAP United, Inc.	38-3832366	DYCD	(\$3,500.00)	260	005	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	
Williams	GRENCAP United, Inc.	38-3832366	DYCD	\$3,500.00	260	005			
Lancman	Hillcrest Jewish Center	11-1639813	DFTA	(\$10,000.00)	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 **	20-8747291	DSNY	\$10,000.00	827	109			
Rosenthal	Medicine Show Theatre Ensemble, Inc. **	23-7158715	DCLA	(\$1,000.00)	126	003			
Rosenthal	New York City Housing Authority - Amsterdam Additions **	13-6400434	NYCHA	\$1,000.00	098	002			
Cabrera	Literacy, Inc. (LINC)	13-3911331	DYCD	(\$6,000.00)	260	005			
Cabrera	Literacy, Inc. (LINC)	13-3911331	DYCD	\$6,000.00	260	312			

\* 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 2: Aging Discretionary - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Lancman	Queens Community House, Inc.	11-2375583	DFTA	(\$37,000.00)	125	003			
Lancman	Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	\$10,000.00	125	003			
Lancman	Hillcrest Jewish Center	11-1639813	DFTA	\$10,000.00	125	003			
Lancman	Young Israel Of Queens Valley Senior League	13-3613262	DFTA	\$10,000.00	125	003			
Lancman	Congregation Etz Chaim of Kew Garden Hills	11-2585935	DFTA	\$5,000.00	125	003			
Lancman	Stonewall Community Development Corporation	46-2796863	DFTA	\$2,000.00	125	003			
Lancman	India Home, Inc.	20-8747291	DFTA	(\$10,000.00)	125	003			
Lancman	Hillcrest Jewish Center	11-1639813	DFTA	\$10,000.00	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	*
Miller	Advocates for Children	11-2247307	DYCD	(\$5,000.00)	260	312			
Miller	Advocates for Children of New York, Inc.	11-2247307	DYCD	\$5,000.00	260	312			
Dromm	Citizen Schools, Inc.	04-3259160	DYCD	(\$5,000.00)	260	312			
Dromm	Generation Citizen, Inc.	27-2039522	DYCD	\$5,000.00	260	312			
Gibson	Young Women's Leadership Network, Inc.	06-1517218	DYCD	(\$5,000.00)	260	312			
Gibson	See U Through Foundation, Inc.	32-0398278	DYCD	\$5,000.00	260	312			
Levin	Girl Be Heard Institute	27-1848709	DYCD	(\$6,000.00)	260	312			
Levin	Hollaback, Inc.	27-3199988	DYCD	\$2,500.00	260	312			
Levin	Little Essentials	27-5281758	DYCD	\$3,500.00	260	312	Brooklyn Arts Council, Inc.	23-7072915	
Levin	Smack Mellon Studios, Inc.	11-3375393	DYCD	(\$4,500.00)	260	312			
Levin	Smack Mellon Studios, Inc.	11-3375393	DYCD	\$4,500.00	260	312	Brooklyn Arts Council, Inc.	23-7072915	
Cabrera	Davidson Community Center Inc.	23-7010206	DYCD	(\$5,000.00)	260	312			
Cabrera	Phipps Community Development Corporation	13-2707665	DYCD	\$5,000.00	260	312			
Arroyo	Episcopal Social Services of New York, Inc.	13-3709095	DYCD	(\$20,000.00)	260	312			
Arroyo	Sheltering Arms Children and Family Services, Inc.	13-3709095	DYCD	\$20,000.00	260	312			
Williams	New York Junior Tennis League	23-7442256	DYCD	(\$4,000.00)	260	312	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	
Williams	New York Junior Tennis League	23-7442256	DYCD	\$4,000.00	260	312			
Williams	Rugby Family Services	11-3223904	DYCD	(\$3,500.00)	260	312	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	
Williams	Rugby Family Services	11-3223904	DYCD	\$3,500.00	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	*
Garodnick	Legal Services NYC	13-2600199	DSS/HRA	(\$5,000.00)	069	103			
Garodnick	Manhattan Legal Services	13-2613958	DSS/HRA	\$5,000.00	069	103			
Mark-Viverito	Episcopal Social Services of New York, Inc.	13-3709095	ACS	(\$5,000.00)	068	004			
Mark-Viverito	Sheltering Arms Children and Family Services, Inc.	13-3709095	ACS	\$5,000.00	068	004			
Menchaca	Discipleship Outreach Ministries, Inc. (d/b/a Turning Point)	11-2838138	DYCD	(\$10,000.00)	260	005			
Menchaca	Turning Point Brooklyn	11-2838138	DYCD	\$10,000.00	260	005			
Menchaca	Discipleship Outreach Ministries, Inc. (d/b/a Turning Point)	11-2838138	DYCD	(\$10,000.00)	260	005			
Menchaca	Turning Point Brooklyn	11-2838138	DYCD	\$10,000.00	260	005			
Rosenthal	Doe Fund, Inc., The **	13-3412540	DHS	(\$5,000.00)	071	200			
Rosenthal	New York City Housing Authority - Amsterdam Additions **	13-6400434	NYCHA	\$1,000.00	098	002			
Rosenthal	Participatory Budgeting Project, Inc. **	45-3858268	DYCD	\$4,000.00	260	005			

\* Indicates pending completion of pre-qualification review.

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

**CHART 5: Cultural After School Adventure (CASA) - Fiscal 2016**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Maisel	Brooklyn Historical Society, The - Public School 312	11-1630826	DCLA	(\$20,000.00)	126	003	*
Maisel	Brooklyn Historical Society, The - Public School 312	11-1630813	DCLA	\$20,000.00	126	003	
Matteo	Staten Island Institute of Arts and Sciences	13-3556427	DCLA	(\$20,000.00)	126	022	
Matteo	Staten Island Institute of Arts and Sciences	13-5564127	DCLA	\$20,000.00	126	022	
CD23	Queens Botanical Garden Society, Inc. - The Douglaston School	11-1635083	DCLA	(\$20,000.00)	126	022	
CD23	Queens Botanical Garden Society, Inc. - P.S. 213 - The Carl Ullman School	11-1635083	DCLA	\$20,000.00	126	022	
Greenfield	American Museum of Natural History - Masores Bais Yaakov	13-6162659	DCLA	(\$20,000.00)	126	022	*
Greenfield	Jewish Children's Museum - Beth Jacob of Boro Park	13-3798344	DCLA	(\$20,000.00)	126	022	*
Greenfield	Brooklyn Arts Council, Inc. - Masores Bais Yaakov	23-7072915	DCLA	\$20,000.00	126	003	
Greenfield	Brooklyn Arts Council, Inc. - Beth Jacob of Boro Park	23-7072915	DCLA	\$20,000.00	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$340,000.00)	126	003	
Garodnick	Marquis Studios, Ltd. - PS94M at the River School	13-3047206	DCLA	\$20,000.00	126	003	
Garodnick	Circle in the Square Theatre School, Inc. - Repertory Company High School for Theatre Arts	13-3716314	DCLA	\$20,000.00	126	003	
Garodnick	Solomon R. Guggenheim Foundation - P.S. 006 Lillie D. Blake	13-5562233	DCLA	\$20,000.00	126	003	*
Garodnick	National Dance Institute, Inc. - P.S. 040 Augustus Saint-Gaudens	13-2890779	DCLA	\$20,000.00	126	003	
Garodnick	ArtsConnection, Inc., The - P.S. 059 Beekman Hill International	13-2953240	DCLA	\$20,000.00	126	003	
Garodnick	Midtown Management Group, Inc. - P.S. 77 Lower Lab School	13-3192793	DCLA	\$20,000.00	126	003	
Garodnick	Making Books Sing, Inc. - P.S. 116 Mary Lindley Murray	13-4201577	DCLA	\$20,000.00	126	003	
Espinal	Midtown Management Group, Inc. - Public School 45K	13-3192793	DCLA	\$20,000.00	126	003	
Espinal	Midtown Management Group, Inc. - Public School 151K	13-3192793	DCLA	\$20,000.00	126	003	
Espinal	Community Works, Inc. - Public School 86K	13-3580813	DCLA	\$20,000.00	126	003	
Espinal	Brooklyn Arts Council, Inc. - Public School 376K	23-7072915	DCLA	\$20,000.00	126	003	
Espinal	Midori Foundation, Inc. - Public School 65K	13-3682472	DCLA	\$20,000.00	126	003	
Espinal	Coalition for Hispanic Family Services - Public School 116 Elizabeth L Farrell	13-3546023	DCLA	\$20,000.00	126	003	
Espinal	ARTs East New York, Inc. - Public School 158 Warwick	27-0889467	DCLA	\$20,000.00	126	003	
Espinal	Publicolor, Inc. - Public School 007 Abraham Lincoln	13-3912768	DCLA	\$20,000.00	126	003	
Levin	Brooklyn Arts Council, Inc. - PS 307K	23-7072915	DCLA	\$20,000.00	126	003	
Mealy	Circuit Productions, Inc. - PS 28 The Warren Prep Academy	13-2881858	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 6: Neighborhood Development Grant Initiative - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	DSBS	(\$1,121,000.00)	801	002	
	Department of Small Business Services	13-6400434	DSBS	\$153,000.00	801	001	
Vallone	Queens Chamber of Commerce dba Chamber of Commerce Borough of Queens	11-0559220	DSBS	\$22,000.00	801	002	
Espinal	Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	\$22,000.00	801	002	
Gentile	Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	\$22,000.00	801	002	
Maisel	Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	\$22,000.00	801	002	
Eugene	Brooklyn Alliance, Inc. (Brooklyn Chamber of Commerce)	11-2145956	DSBS	\$22,000.00	801	002	
Deutsch	Midwood Development Corporation	11-2420752	DSBS	\$22,000.00	801	002	
Ulrich	Queens Economic Development Corporation	11-2436149	DSBS	\$22,000.00	801	002	
Richards	Rockaway Development and Revitalization Corporation	11-2575794	DSBS	\$22,000.00	801	002	
Levin	Evergreen, Inc. - Your North Brooklyn Business Exchange	11-2647339	DSBS	\$22,000.00	801	002	*
Reynoso	Evergreen, Inc. - Your North Brooklyn Business Exchange	11-2647339	DSBS	\$22,000.00	801	002	*
Constantinides	Central Astoria Local Development Coalition, Inc.	11-2652331	DSBS	\$22,000.00	801	002	
Dromm	82nd Street District Management Association, Inc.	11-3096017	DSBS	\$22,000.00	801	002	
Ferreras-Copeland	82nd Street District Management Association, Inc.	11-3096017	DSBS	\$22,000.00	801	002	
Cornegy	Groundswell Community Mural Project, Inc.	11-3427213	DSBS	\$22,000.00	801	002	
CD 23	Queens Chamber of Commerce dba Chamber of Commerce Borough of Queens	11-0559220	DSBS	\$22,000.00	801	002	
Mark-Viverito	Union Settlement Association, Inc.	13-1632530	DSBS	\$22,000.00	801	002	
Cohen	Riverdale Neighborhood House, Inc.	13-1740024	DSBS	\$22,000.00	801	002	
Arroyo	South Bronx Overall Economic Development Corporation	13-2736022	DSBS	\$22,000.00	801	002	
Rosenthal	CITYarts, Inc.	13-2766701	DSBS	\$22,000.00	801	002	*
Cabrera	Mosholu Preservation Corporation	13-3109387	DSBS	\$22,000.00	801	002	
Palma	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	DSBS	\$22,000.00	801	002	
Kallos	Doe Fund, Inc., The	13-3412540	DSBS	\$22,000.00	801	002	
Dickens	Harlem Business Alliance, Inc.	13-3591350	DSBS	\$22,000.00	801	002	
Mendez	Lower East Side District Management, Inc.	13-3683266	DSBS	\$22,000.00	801	002	*
CD 51	Staten Island Economic Development Corporation	13-3706442	DSBS	\$22,000.00	801	002	
Matteo	Staten Island Economic Development Corporation	13-3706442	DSBS	\$22,000.00	801	002	
Levine	New York Women's Chamber of Commerce, Inc.	14-1845651	DSBS	\$22,000.00	801	002	
Greenfield	Kings Highway Beautification Association, Inc	20-4986882	DSBS	\$22,000.00	801	002	
Lancman	Greater Jamaica Development Corporation	23-7021273	DSBS	\$22,000.00	801	002	*
Torres	Fordham Road District Management Association, Inc., The	26-0117797	DSBS	\$22,000.00	801	002	
Lander	Park Slope Fifth Avenue District Management Association, Inc.	26-3926626	DSBS	\$22,000.00	801	002	*
Gibson	United Auto Merchants Association, Inc.	36-4615681	DSBS	\$22,000.00	801	002	*
Vacca	Westchester Square District Management Association, Inc.	38-3873130	DSBS	\$22,000.00	801	002	
Koo	Downtown Flushing Transit Hub District Management Association, Inc.	41-2111487	DSBS	\$22,000.00	801	002	
Treyger	Alliance for Coney Island, Inc.	46-0802042	DSBS	\$22,000.00	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 6: Neighborhood Development Grant Initiative - Fiscal 2016 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Williams	HABNET Chamber Of Commerce, Inc.	47-0939800	DSBS	\$22,000.00	801	002	
Johnson	Hudson Yards / Hell's Kitchen Alliance	47-1247857	DSBS	\$22,000.00	801	002	*
Koslowitz	RPGA Studio, Inc.	47-2589237	DSBS	\$22,000.00	801	002	*
Cumbo	Central Fulton Street District Management Association, Inc.	80-0356502	DSBS	\$22,000.00	801	002	
Menchaca	United Puerto Rican Organizations of Sunset Park (UPROSE), Inc.	11-2490531	DSBS	\$22,000.00	801	002	
Chin	Chinatown District Management Association Inc	45-5491393	DSBS	\$22,000.00	801	002	*
Van Bramer	Sunnyside District Management Association	26-1278224	DSBS	\$22,000.00	801	002	
Barron	East New York Restoration Local Development Corporation	46-1763706	DSBS	\$22,000.00	801	002	*
Rose	Staten Island MakerSpace	46-2793482	DSBS	\$22,000.00	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 7: 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	(\$140,000.00)	260	005	
Chin	Older Adults Technology Services (OATS), Inc. - BRC Senior Center	55-0882599	DYCD	\$20,000.00	260	005	
Crowley	Coalition for Queens, Inc.	61-1652332	DYCD	\$20,000.00	260	005	
Espinal	Cypress Hills Local Development Corporation	11-2683663	DYCD	\$20,000.00	260	005	
Gibson	Older Adults Technology Services (OATS), Inc. - Arturo Schomburg Senior Center	55-0882599	DYCD	\$20,000.00	260	005	
Levin	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Mealy	Older Adults Technology Services (OATS), Inc. - Hugh Gilroy Senior Center	55-0882599	DYCD	\$20,000.00	260	005	
Torres	Computers for Youth Foundation, Inc. - Power My Learning	13-3935309	DYCD	\$20,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 8: Parks Equity Initiative - Fiscal 2016**

Member	Organization - Park	EIN Number	Agency	Amount	Agy #	U/A	*
Van Bramer	Central Astoria Local Development Corp.	11-2652331	DPR	(\$6,000.00)	846	006	
Van Bramer	Central Astoria Local Development Coalition, Inc.	11-2652331	DPR	\$6,000.00	846	006	
King	East 222nd Street Block Association	NA	DPR	(\$8,000.00)	846	006	
King	Building13 Association, Inc.	13-4169405	DPR	\$4,000.00	846	006	*
King	Bissel Gardens, Inc.	13-3984879	DPR	\$4,000.00	846	006	*
Dromm	Jackson Heights Green Alliance, Inc.	26-4725337	DPR	(\$24,000.00)	846	006	
Dromm	City Parks Foundation	13-3561657	DPR	\$24,000.00	846	006	
	Department of Parks and Recreation	13-6400434	DPR	(\$168,000.00)	846	006	
Levin	Department of Parks and Recreation - La Casita Verde; North Brooklyn Farms; Poplar Street Community Garden; North Pacific Playground Community Garden; Myrtle Village Green; Green Dome Garden.	13-6400434	DPR	\$14,400.00	846	006	
Levin	Cadman Park Conservancy - Cadman Plaza Park	45-2063716	DPR	\$9,600.00	846	006	*
Mendez	New York City Community Garden Coalition - LUNGS	13-4035337	DPR	\$18,000.00	846	006	*
Mendez	Partnership for Parks - Augustus St. Gaudens Playground	13-3561657	DPR	\$6,000.00	846	006	
Arroyo	Mary Mitchell Youth and Family Center, Inc. - Simpson Avenue	13-3385032	DPR	\$12,000.00	846	006	
Arroyo	52 People Park for Progress - 52 Park	13-3526673	DPR	\$6,000.00	846	006	*
Arroyo	Friends of Crotona Park - Crotona Park	13-4122378	DPR	\$6,000.00	846	006	
Rosenthal	Riverside Park Conservancy - Riverside Park	13-3443825	DPR	\$24,000.00	846	006	
Menchaca	Department of Parks and Recreation	13-6400434	DPR	\$24,000.00	846	006	
Lander	Gowanus Canal Conservancy, Inc. - Ennis Playground and treepits and bioswales in Gowanus neighborhood	26-0681729	DPR	\$6,000.00	846	006	
Lander	Department of Parks and Recreation - GreenSpace on Fourth Community Garden	13-6400434	DPR	\$6,000.00	846	006	
Lander	City Parks Foundation - Dome Playground	13-3561657	DPR	\$12,000.00	846	006	
Chin	Horticultural Society of New York, The - Sara D. Roosevelt Park	13-0854930	DPR	\$6,000.00	846	006	
Chin	City Parks Foundation - SDR Park, Columbus Park, Pier 35, Seward Park	13-3561657	DPR	\$6,000.00	846	006	
Chin	Friends of Downtown Parks NYC - Desalvio Playground	46-1974668	DPR	\$6,000.00	846	006	
Chin	Lower East Side District Management Association, Inc. - Seward Park	13-3683266	DPR	\$6,000.00	846	006	

\* Indicates pending completion of pre-qualification review.

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



**CHART 9: Food Pantries Initiative - Fiscal 2016**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$1,932,000.00)	260	005	*
Bronx Delegation	Ark of Safety Fellowship Association, Inc.	13-4088427	DYCD	\$10,000.00	260	005	*
Bronx Delegation	Bissell Gardens	13-3894879	DYCD	\$10,000.00	260	005	*
Bronx Delegation	Bronx Jewish Community Council, Inc.	13-2744533	DYCD	\$36,610.00	260	005	*
Bronx Delegation	BronxWorks, Inc. - Heights Senior Center	13-3254484	DYCD	\$5,000.00	260	005	*
Bronx Delegation	Church of St. Lucy	13-1740208	DYCD	\$10,000.00	260	005	*
Bronx Delegation	City Harvest, Inc. - Africa Redemption Alliance	13-3170676	DYCD	\$6,610.00	260	005	*
Bronx Delegation	City Harvest, Inc. - Garden of Prayer Cathedral	13-3170676	DYCD	\$5,275.00	260	005	*
Bronx Delegation	City Harvest, Inc. - Part of the Solution	13-3170676	DYCD	\$57,944.00	260	005	*
Bronx Delegation	Coalition for the Homeless, Inc.	13-3072967	DYCD	\$15,000.00	260	005	*
Bronx Delegation	Concerned Citizens of Edenwald	74-3117439	DYCD	\$9,322.00	260	005	*
Bronx Delegation	Dadles Vosotros de Comer	13-2548177	DYCD	\$15,537.00	260	005	*
Bronx Delegation	Eastchester Gardens Resident Council	74-3140804	DYCD	\$9,322.00	260	005	*
Bronx Delegation	Food Bank for New York City, The - Grand Concourse SDA Temple Community Service	13-3179546	DYCD	\$5,000.00	260	005	*
Bronx Delegation	Food Bank for New York City, The - Mid-Bronx Food Pantry	13-3179546	DYCD	\$5,000.00	260	005	*
Bronx Delegation	Food Bank for New York City, The, - St. Joan of Arc	13-3179546	DYCD	\$5,275.00	260	005	*
Bronx Delegation	Food Bank for New York City, The, - St. Paul's Lutheran Church	13-3179546	DYCD	\$9,568.00	260	005	*
Bronx Delegation	Friends of Van Cortlandt Park, Inc.	13-3843182	DYCD	\$10,000.00	260	005	*
Bronx Delegation	Heavenly Vision Christian Center	13-3706003	DYCD	\$13,870.00	260	005	*
Bronx Delegation	Immaculate Conception Church	13-5596763	DYCD	\$9,322.00	260	005	*
Bronx Delegation	Love Gospel Assembly - Promise Land Community, Inc.	13-3062521	DYCD	\$10,000.00	260	005	*
Bronx Delegation	Momentum Project, Inc.	13-3556768	DYCD	\$5,000.00	260	005	*
Bronx Delegation	Muslim Women's institute for Research and Development	80-0010627	DYCD	\$5,000.00	260	005	*
Bronx Delegation	New Covenant Faith and Miracle Arena, Inc.	13-3904826	DYCD	\$5,000.00	260	005	*
Bronx Delegation	Power, Praise and Deliverance, Inc.	84-1650246	DYCD	\$6,000.00	260	005	*
Bronx Delegation	Resource Center for Community Development, Inc. - Hopeline	13-3603303	DYCD	\$15,537.00	260	005	*
Bronx Delegation	River Watch, Inc.	13-3995178	DYCD	\$5,000.00	260	005	*
Bronx Delegation	SCAN-NY Volunteer Parent Aide Association, Inc. (SCAN Mullaly)	13-2912963	DYCD	\$5,000.00	260	005	*
Bronx Delegation	Second Chance Resources Group, Inc.	45-4345759	DYCD	\$6,767.00	260	005	*
Bronx Delegation	St. Edmund's Episcopal Church (same EIN registered to River Watch, Inc -- see above)	13-3995178	DYCD	\$11,739.00	260	005	*
Bronx Delegation	St. Luke's Senior Community Program	13-2747442	DYCD	\$9,322.00	260	005	*
Bronx Delegation	St. Margaret's Episcopal Church	13-1773642	DYCD	\$15,537.00	260	005	*
Bronx Delegation	St. Peter's Episcopal Love Kitchen	13-1740239	DYCD	\$10,000.00	260	005	*
Bronx Delegation	Union Grove Baptist Church, The	13-5078662	DYCD	\$5,000.00	260	005	*
Bronx Delegation	Victory Seventh Day Adventist Church	N/A	DYCD	\$9,322.00	260	005	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 9: Food Pantries Initiative - Fiscal 2016 (Continued)**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	ACTS Community Development Corporation	01-0679652	DYCD	\$15,000.00	260	005	*
Brooklyn Delegation	Admirable Church	74-3089498	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	Bay Ridge Center, Inc.	80-0559714	DYCD	\$6,000.00	260	005	*
Brooklyn Delegation	Bedford Central Presbyterian Church	11-1660857	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	Bed-Stuy Campaign Against Hunger, Inc.	20-0934854	DYCD	\$15,000.00	260	005	*
Brooklyn Delegation	Bed-Stuy Campaign Against Hunger, Inc.	20-0934854	DYCD	\$10,000.00	260	005	*
Brooklyn Delegation	Bed-Stuy Campaign Against Hunger, Inc.	20-0934854	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	Bed-Stuy Campaign Against Hunger, Inc.	20-0934854	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	Bed-Stuy Campaign Against Hunger, Inc.	20-0934854	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	Bergen Basin Community Development Corporation, Inc.	11-3199040	DYCD	\$32,556.00	260	005	*
Brooklyn Delegation	Bethel Seventh-Day Adventist Church	11-2500161	DYCD	\$10,000.00	260	005	*
Brooklyn Delegation	Blessed Sacrament Church	11-1667600	DYCD	\$10,000.00	260	005	*
Brooklyn Delegation	Boro Park Jewish Community Council	11-3475993	DYCD	\$5,500.00	260	005	*
Brooklyn Delegation	Brooklyn Rescue Mission Urban Harvest Center, Inc.	32-0019367	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	Calvary African Methodist Episcopal Church	11-2698535	DYCD	\$10,556.00	260	005	*
Brooklyn Delegation	Catholic Charities Neighborhood Services, Inc. - Our Lady of Angels Roman Catholic Church	11-2047151	DYCD	\$6,000.00	260	005	*
Brooklyn Delegation	Church of God Prophecy Bible Place	11-2696904	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	City Harvest, Inc.	13-3170676	DYCD	\$7,900.00	260	005	*
Brooklyn Delegation	Cornerstone Baptist Church	11-2028472	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	Cornerstone Seventh Day Adventist Church	54-2119564	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	Council of Jewish Organizations of Flatbush	11-2864728	DYCD	\$25,000.00	260	005	*
Brooklyn Delegation	Crown Heights Youth Collective, Inc.	11-2506422	DYCD	\$18,000.00	260	005	*
Brooklyn Delegation	Crown Ministries International, Inc.	20-3463572	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	Family Services Network of New York	11-2592651	DYCD	\$10,556.00	260	005	*
Brooklyn Delegation	Fernande Valme Ministries, Inc.	11-2697518	DYCD	\$6,365.00	260	005	*
Brooklyn Delegation	Fesabeelillah Services of NYC, Inc. - Muslims Giving Back in Brooklyn	45-3736091	DYCD	\$8,911.00	260	005	*
Brooklyn Delegation	Fort Greene Council, Inc. - Hugh Gilroy Senior Center	11-2300840	DYCD	\$8,000.00	260	005	*
Brooklyn Delegation	General Conference Of Seventh Day Adventist - Rogers Avenue Seventh Day Adventist Church	52-0643036	DYCD	\$6,365.00	260	005	*
Brooklyn Delegation	Grace Reformed Church in Flatbush Brooklyn NY	11-1630804	DYCD	\$6,365.00	260	005	*
Brooklyn Delegation	Greenpoint Reformed Church	11-2100335	DYCD	\$8,800.00	260	005	*
Brooklyn Delegation	Holy Cross Parish	11-1666822	DYCD	\$6,366.00	260	005	*
Brooklyn Delegation	Holy Innocents Church, Inc.	11-1666825	DYCD	\$6,365.00	260	005	*
Brooklyn Delegation	Horeb Seventh Day Adventist Church	25-1919336	DYCD	\$6,365.00	260	005	*
Brooklyn Delegation	International Pentecostal City Mission, Inc.	11-3052243	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DYCD	\$7,556.00	260	005	*
Brooklyn Delegation	Kings Bay YM-YWHA, Inc.	11-3068515	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	Mary Queen of Heaven	11-1952301	DYCD	\$7,000.00	260	005	*

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**CHART 9: Food Pantries Initiative - Fiscal 2016 (Continued)**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Masbia	20-1923521	DYCD	\$8,911.00	260	005	*
Brooklyn Delegation	Masbia	20-1923521	DYCD	\$7,000.00	260	005	*
Brooklyn Delegation	Masbia	20-1923521	DYCD	\$22,278.00	260	005	*
Brooklyn Delegation	Masbia	20-1923521	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	Masbia	20-1923521	DYCD	\$15,000.00	260	005	*
Brooklyn Delegation	Miller Avenue Block Association, Inc.	11-2752769	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	Miller Avenue Block Association, Inc.	11-2752769	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	Mount Calvary Baptist Church, Inc.	11-2945123	DYCD	\$6,365.00	260	005	*
Brooklyn Delegation	Mt. Moriah Church of God in Christ	11-2622069	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	My Brother's Keeper Those Who Care, Inc.	010731269	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	New Hope Family Worship Center	11-3037658	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	New York City Housing Authority (Walt Whitman Houses)	13-6400434	DYCD	\$6,556.00	260	005	*
Brooklyn Delegation	Open Door Church of God in Christ	11-2488377	DYCD	\$8,000.00	260	005	*
Brooklyn Delegation	Our Lady of Perpetual Help (OLPH)	53-0196617	DYCD	\$8,911.00	260	005	*
Brooklyn Delegation	Overcoming Love Ministries, Inc.	11-2774575	DYCD	\$8,000.00	260	005	*
Brooklyn Delegation	Park Slope Christian Help, Inc.	11-2449994	DYCD	\$22,278.00	260	005	*
Brooklyn Delegation	Park Slope Christian Help, Inc. - CHIPS	11-2449994	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	R.C. Church of St. Patrick in Fort Hamilton	11-1631818	DYCD	\$6,556.00	260	005	*
Brooklyn Delegation	Reaching Out Community Services, Inc.	11-3615625	DYCD	\$26,000.00	260	005	*
Brooklyn Delegation	Reaching Out Community Services, Inc.	11-3615625	DYCD	\$12,278.00	260	005	*
Brooklyn Delegation	Rugby Family Services	11-3223904	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	SBH Community Service Network, Inc.	23-7406410	DYCD	\$15,000.00	260	005	*
Brooklyn Delegation	SBH Community Service Network, Inc.	23-7406410	DYCD	\$12,278.00	260	005	*
Brooklyn Delegation	SCO Family of Services (Bethany House)	11-2777066	DYCD	\$6,000.00	260	005	*
Brooklyn Delegation	SCO Family of Services (Center for Family Life)	11-2777066	DYCD	\$8,911.00	260	005	*
Brooklyn Delegation	Southside Community Mission, Inc.	11-2306447	DYCD	\$13,778.00	260	005	*
Brooklyn Delegation	Southside Community Mission, Inc.	11-2306447	DYCD	\$8,956.00	260	005	*
Brooklyn Delegation	Southside United Housing Development Fund Corp.	11-2268359	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	St. Anthony Baptist Church	11-2958387	DYCD	\$8,000.00	260	005	*
Brooklyn Delegation	St. Catherine of Genoa - St. Therese of Lisieux Catholic Academy	45-2732865	DYCD	\$7,426.00	260	005	*
Brooklyn Delegation	St. John's Bread & Life Program, Inc. - Mobil Soup Kitchen and Satellite Services	11-3174514	DYCD	\$14,556.00	260	005	*
Brooklyn Delegation	St. Mark's Church	11-2202247	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	St. Rita's Roman Catholic Church	11-1711002	DYCD	\$11,000.00	260	005	*
Brooklyn Delegation	St. Stephen Outreach Community Development Corporation	30-0805316	DYCD	\$5,000.00	260	005	*
Brooklyn Delegation	Tomche Shabbos of Boro Park and Flatbush, Inc.	11-3518348	DYCD	\$9,056.00	260	005	*
Brooklyn Delegation	Trinity Human Services Corporation	13-3171439	DYCD	\$19,778.00	260	005	*
Brooklyn Delegation	Trinity Lutheran Church of Sunset Park	11-1675939	DYCD	\$8,911.00	260	005	*
Brooklyn Delegation	United Jewish Organizations of Williamsburg, Inc.	11-2728233	DYCD	\$8,900.00	260	005	*

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

**CHART 9: Food Pantries Initiative - Fiscal 2016 (Continued)**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Delegation	Ascension Outreach, Inc.	20-5871993	DYCD	\$8,250.00	260	005	*
Manhattan Delegation	Bailey House, Inc.	13-3165181	DYCD	\$5,000.00	260	005	*
Manhattan Delegation	Bethel Holy Church of Deliverance	11-3019468	DYCD	\$5,816.00	260	005	*
Manhattan Delegation	Bohemian Brethren Presbyterian Church, a.k.a. Jan Hus Presbyterian Church	13-1635255	DYCD	\$6,000.00	260	005	*
Manhattan Delegation	Cabrini Immigrant Services of New York City, Inc.	45-5258656	DYCD	\$5,760.00	260	005	*
Manhattan Delegation	Canaan Baptist Church	13-6013037	DYCD	\$11,656.00	260	005	*
Manhattan Delegation	Catholic Charities Community Services Archdiocese of New York, Inc. (Washington Heights Ecumenical Food Pantry)	13-5562185	DYCD	\$11,656.00	260	005	*
Manhattan Delegation	Christian Herald Association, Inc. (Bowery Mission)	13-1617086	DYCD	\$9,000.00	260	005	*
Manhattan Delegation	Church of the Epiphany	13-1623859	DYCD	\$6,000.00	260	005	*
Manhattan Delegation	Church of the Holy Apostles	13-2892297	DYCD	\$10,220.00	260	005	*
Manhattan Delegation	Convent Avenue Baptist Church Hamilton Grange Senior Citizen Center	13-2780116	DYCD	\$17,520.00	260	005	*
Manhattan Delegation	Father's Heart Ministries	22-3495873	DYCD	\$9,990.00	260	005	*
Manhattan Delegation	Food Bank for New York City, The - Park Avenue Synagogue	13-3179546	DYCD	\$34,969.00	260	005	*
Manhattan Delegation	Food Bank for New York City, The - Primitive Christian Church, Trinity Wall Street	13-3179546	DYCD	\$11,209.00	260	005	*
Manhattan Delegation	Fresh Youth Initiatives, Inc. - Helping Hands Food Pantry	13-3723207	DYCD	\$11,656.00	260	005	*
Manhattan Delegation	Hetrick-Martin Institute, Inc.	13-3104537	DYCD	\$5,000.00	260	005	*
Manhattan Delegation	Holy Trinity Neighborhood Center, Inc.	75-3107120	DYCD	\$6,000.00	260	005	*
Manhattan Delegation	Iris House - A Center For Women Living with HIV/AIDS, Inc.	13-3699201	DYCD	\$11,656.00	260	005	*
Manhattan Delegation	Little Sisters of the Assumption Family Health Services, Inc.	13-2867881	DYCD	\$5,000.00	260	005	*
Manhattan Delegation	MCCNY Charities, Inc.	27-5282132	DYCD	\$8,250.00	260	005	*
Manhattan Delegation	National Council for Jewish Women, Inc.	13-1624132	DYCD	\$17,485.00	260	005	*
Manhattan Delegation	New York City Rescue Mission	13-5596794	DYCD	\$9,000.00	260	005	*
Manhattan Delegation	New York Common Pantry	13-3127972	DYCD	\$10,970.00	260	005	*
Manhattan Delegation	New York Common Pantry	13-3127972	DYCD	\$24,969.00	260	005	*
Manhattan Delegation	Our Lady of Sorrows	13-3743218	DYCD	\$9,990.00	260	005	*
Manhattan Delegation	Probase, Inc.	13-3187568	DYCD	\$5,816.00	260	005	*
Manhattan Delegation	Rauschenbusch Metro Ministries, Inc.	13-3859713	DYCD	\$8,250.00	260	005	*
Manhattan Delegation	Salem Community Service Council, Inc.	13-2665561	DYCD	\$11,656.00	260	005	*
Manhattan Delegation	St. Rose of Lima Golden Age Club	11-1635114	DYCD	\$5,816.00	260	005	*
Manhattan Delegation	Trinity's Services and Food for the Homeless, Inc.	13-3401340	DYCD	\$9,990.00	260	005	*
Manhattan Delegation	Unitarian Church of All Souls	13-1782493	DYCD	\$6,000.00	260	005	*
Manhattan Delegation	Washington Heights-Inwood Preservation and Restoration Corporation	13-2944830	DYCD	\$11,656.00	260	005	*
Manhattan Delegation	West Side Center for Community Life, Inc. (WSCAH)	71-0908184	DYCD	\$17,486.00	260	005	*

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**CHART 9: Food Pantries Initiative - Fiscal 2016 (Continued)**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Queens Delegation	Battalion Pentecostal Assembly, Inc.	11-3548121	DYCD	\$15,180.00	260	005	*
Queens Delegation	Church of God in Christ Jesus of the Apostles Faith Corp	11-3071928	DYCD	\$15,180.00	260	005	*
Queens Delegation	Church of the Holy Child Jesus	11-1639802	DYCD	\$15,180.00	260	005	*
Queens Delegation	City Harvest, Inc. - Brooks Memorial United Methodist Church	13-3170676	DYCD	\$15,180.00	260	005	*
Queens Delegation	City Harvest, Inc. - Macedonia Child Development Center	13-3170676	DYCD	\$15,180.00	260	005	*
Queens Delegation	City Harvest, Inc. - Mount Horeb Baptist Church	13-3170676	DYCD	\$15,180.00	260	005	*
Queens Delegation	City Harvest, Inc. - Queens Jewish Community Council	13-3170676	DYCD	\$30,360.00	260	005	*
Queens Delegation	City Harvest, Inc. - St. Albans Baptist Church	13-3170676	DYCD	\$15,180.00	260	005	*
Queens Delegation	First Baptist Church of Corona NY, Inc.	31-1767167	DYCD	\$15,180.00	260	005	*
Queens Delegation	Flushing Jewish Community Council, Inc.	11-2669559	DYCD	\$30,360.00	260	005	*
Queens Delegation	Food Bank for New York City, The - Second Chance Deliverance Church, Inc.	13-3179546	DYCD	\$15,180.00	260	005	*
Queens Delegation	Hour Children, Inc.	13-3647412	DYCD	\$30,360.00	260	005	*
Queens Delegation	Jewish Center of Jackson Heights, Inc.	11-1681124	DYCD	\$15,180.00	260	005	*
Queens Delegation	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	\$15,180.00	260	005	*
Queens Delegation	Kehilat Sephardim of Ahavat Achim	11-3101774	DYCD	\$15,180.00	260	005	*
Queens Delegation	Masbia of Queens	27-0363356	DYCD	\$15,180.00	260	005	*
Queens Delegation	MCCNY Charities, Inc.	27-5282132	DYCD	\$15,180.00	260	005	*
Queens Delegation	Our Lady of Grace	11-1639827	DYCD	\$15,180.00	260	005	*
Queens Delegation	Ridgewood Older Adult Center and Services, Inc.	05-0607283	DYCD	\$30,360.00	260	005	*
Queens Delegation	River Fund New York, Inc.	11-3450363	DYCD	\$15,180.00	260	005	*
Queens Delegation	St. Margaret Mary Roman Catholic Church	11-1990941	DYCD	\$15,180.00	260	005	*
Queens Delegation	St. Matthias RC Church	11-1685926	DYCD	\$15,180.00	260	005	*
Queens Delegation	St. Theresas	11-1731859	DYCD	\$15,180.00	260	005	*
Queens Delegation	United Presbyterian Church of Ridgewood	11-3236059	DYCD	\$15,180.00	260	005	*
SI Delegation	Bethel Community Church	13-3200339	DYCD	\$2,000.00	260	005	*
SI Delegation	Calvary Assembly of God	13-3460772	DYCD	\$7,109.00	260	005	*
SI Delegation	Christ Church New Brighton	13-5596815	DYCD	\$2,000.00	260	005	*
SI Delegation	City Harvest, Inc.	13-3170676	DYCD	\$7,115.00	260	005	*
SI Delegation	Council of Jewish Organizations of Staten Island, Inc.	13-3525474	DYCD	\$7,110.00	260	005	*
SI Delegation	Franciscan Handmaids of Mary St. Edwards Food Pantry, Inc.	13-3913578	DYCD	\$7,110.00	260	005	*
SI Delegation	Holy Rosary Church	13-3637539	DYCD	\$7,113.00	260	005	*
SI Delegation	Project Hospitality, Inc.	13-3234441	DYCD	\$5,000.00	260	005	*
SI Delegation	Second Chance Resources Group, Inc.	45-4345759	DYCD	\$2,828.00	260	005	*
SI Delegation	Staten Island Liberian Community Association, Inc.	13-3936101	DYCD	\$2,000.00	260	005	*
SI Delegation	Tomchei Shabbos of Staten Island, Inc.	22-3901876	DYCD	\$7,109.00	260	005	*
SI Delegation	Trinity Evangelical Lutheran Church Feeding Ministry	13-5596829	DYCD	\$5,000.00	260	005	*
SI Delegation	Union American Methodist Episcopal Church	13-3870800	DYCD	\$5,000.00	260	005	*
SI Delegation	University of Notre Dame Alumni Club of Staten Island	31-1344537	DYCD	\$5,000.00	260	005	*

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

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development **	13-6400434	DYCD	(\$3,842,222.00)	260	005	*
Arroyo	Youth Ministries for Peace and Justice	13-4006535	DYCD	\$51,961.00	260	005	*
Arroyo	Fedcap Rehabilitation Services Inc	13-2725423	DYCD	\$51,960.00	260	005	*
Cabrera	Fedcap Rehabilitation Services Inc	13-5645879	DYCD	\$103,921.00	260	005	*
CD 51	Where to Turn	20-0404386	DYCD	\$103,921.00	260	005	*
Cohen	Wildcat Service Corporation	13-2725423	DYCD	\$65,000.00	260	005	*
Constantinides	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$4,830.00	260	005	*
Constantinides	Doe Fund Inc., The	13-3412540	DYCD	\$92,517.00	260	005	*
Crowley	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	260	005	*
Cumbo	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$103,921.00	260	005	*
Deutsch	Midwood Development Corporation	11-2420752	DYCD	\$20,000.00	260	005	*
Dromm	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$103,921.00	260	005	*
Espinal	Center for Employment Opportunities	13-3843322	DYCD	\$73,921.00	260	005	*
Espinal	Horticultural Society of New York Inc	13-0854930	DYCD	\$15,000.00	260	005	*
Ferreras-Copeland	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$103,921.00	260	005	*
Greenfield	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$103,921.00	260	005	*
Koslowitz	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$74,320.00	260	005	*
Koslowitz	Horticultural Society of New York Inc	13-0854930	DYCD	\$15,000.00	260	005	*
Lancman	Fedcap Rehabilitation Services Inc	13-5645879	DYCD	\$65,000.00	260	005	*
Lander	Horticultural Society of New York, The	13-0854930	DYCD	\$41,421.00	260	005	*
Lander	Association of Community Employment Programs for the Homeless (ACE)	13-3846431	DYCD	\$42,500.00	260	005	*
Lander	North Flatbush Avenue District Management Association	11-2764038	DYCD	\$10,000.00	260	005	*
Lander	Atlantic Avenue District Management Association, Inc.	45-4949226	DYCD	\$10,000.00	260	005	*
Levin	Atlantic Avenue District Management Association, Inc.	45-4949226	DYCD	\$19,743.00	260	005	*
Levin	Center for Employment Opportunities	13-3843322	DYCD	\$53,178.00	260	005	*
Levine	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$60,000.00	260	005	*
Levine	Horticultural Society of New York Inc	13-0854930	DYCD	\$20,921.00	260	005	*
Maisel	Bergen Basin Community Development Corporation	11-3199040	DYCD	\$34,628.00	260	005	*
Matteo	Where to Turn	20-0404386	DYCD	\$103,921.00	260	005	*
Miller	Wildcat Service Corporation	13-2725423	DYCD	\$51,960.00	260	005	*
Palma	Fedcap	13-2725423	DYCD	\$70,000.00	260	005	*
Palma	Youth Ministries for Peace and Justice	13-4006535	DYCD	\$33,921.00	260	005	*
Reynoso	Greater Ridgewood Restoration Corporation	11-2382250	DYCD	\$10,000.00	260	005	*
Reynoso	Association of Community Employment Programs for the Homeless	13-3846431	DYCD	\$40,000.00	260	005	*
Reynoso	Horticultural Society of New York Inc	13-0854930	DYCD	\$19,921.00	260	005	*
Richards	Doe Fund Inc., The	13-3412540	DYCD	\$90,296.00	260	005	*
Rodriguez	Centro Altagracia de Fe y Justicia	16-1765323	DYCD	\$40,000.00	260	005	*
Rodriguez	Doe Fund Inc., The	13-3412540	DYCD	\$40,000.00	260	005	*

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**CHART 10: NYC Cleanup Initiative - Fiscal 2016 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Where to Turn	20-0404386	DYCD	\$35,293.00	260	005	*
Rosenthal	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	260	005	*
Torres	Fedcap Rehabilitation Services Inc	13-5645879	DYCD	\$83,921.00	260	005	*
Treyger	Doe Fund Inc., The	13-3412540	DYCD	\$72,667.00	260	005	*
Treyger	Wildcat Service Corporation	13-2725423	DYCD	\$14,619.00	260	005	*
Treyger	The Alliance for Coney Island	46-0802042	DYCD	\$15,000.00	260	005	*
Ulrich	The Doe Fund	13-3412540	DYCD	\$30,000.00	260	005	*
Vacca	Wildcat Service Corporation	13-2725423	DYCD	\$70,000.00	260	005	*
Vallone	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	260	005	*
Williams	Doe Fund Inc., The	13-3412540	DYCD	\$103,921.00	260	005	*
CD28	Wildcat Service Corporation	13-2725423	DYCD	\$103,921.00	260	005	*
Barron	New York City Housing Authority **	13-6400434	NYCHA	\$65,421.00	098	002	*
Cohen	Department of Parks and Recreation **	13-6400434	DPR	\$15,260.00	846	006	*
Barron	Department of Sanitation **	13-6400434	DSNY	\$38,500.00	827	102	*
Cohen	Department of Sanitation **	13-6400434	DSNY	\$23,661.00	827	102	*
Deutsch	Department of Sanitation **	13-6400434	DSNY	\$83,921.00	827	102	*
Dickens	Department of Sanitation **	13-6400434	DSNY	\$34,640.00	827	102	*
Espinal	Department of Sanitation **	13-6400434	DSNY	\$15,000.00	827	109	*
Gentile	Department of Sanitation **	13-6400434	DSNY	\$103,921.00	827	102	*
Gibson	Department of Sanitation **	13-6400434	DSNY	\$60,000.00	827	102	*
Koo	Department of Sanitation **	13-6400434	DSNY	\$57,000.00	827	102	*
Koslowitz	Department of Sanitation **	13-6400434	DSNY	\$14,601.00	827	102	*
Lancman	Department of Sanitation **	13-6400434	DSNY	\$23,000.00	827	102	*
Lancman	Department of Sanitation **	13-6400434	DSNY	\$15,921.00	827	109	*
Levin	Department of Sanitation **	13-6400434	DSNY	\$20,000.00	827	102	*
Levin	Department of Sanitation **	13-6400434	DSNY	\$11,000.00	827	109	*
Levine	Department of Sanitation **	13-6400434	DSNY	\$23,000.00	827	102	*
Maisel	Department of Sanitation **	13-6400434	DSNY	\$56,213.00	827	102	*
Maisel	Department of Sanitation **	13-6400434	DSNY	\$13,080.00	827	109	*
Miller	Department of Sanitation **	13-6400434	DSNY	\$35,611.00	827	102	*
Miller	Department of Sanitation **	13-6400434	DSNY	\$16,350.00	827	109	*
Richards	Department of Sanitation **	13-6400434	DSNY	\$13,625.00	827	109	*
Rodriguez	Department of Sanitation **	13-6400434	DSNY	\$23,921.00	827	102	*
Rose	Department of Sanitation **	13-6400434	DSNY	\$45,752.00	827	102	*
Rose	Department of Sanitation **	13-6400434	DSNY	\$22,876.00	827	109	*
Torres	Department of Sanitation **	13-6400434	DSNY	\$20,000.00	827	102	*
Treyger	Department of Sanitation **	13-6400434	DSNY	\$1,635.00	827	109	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 10: NYC Cleanup Initiative - Fiscal 2016 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Ulrich	Department of Sanitation **	13-6400434	DSNY	\$42,000.00	827	102	*
Ulrich	Department of Sanitation **	13-6400434	DSNY	\$21,921.00	827	109	*
Vacca	Department of Sanitation **	13-6400434	DSNY	\$33,921.00	827	109	*
King	Department of Sanitation **	13-6400434	DSNY	\$98,472.00	827	102	*
King	Department of Sanitation **	13-6400434	DSNY	\$5,449.00	827	109	*

\* Indicates pending completion of pre-qualification review.

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



**CHART 11: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$4,680,000.00)	098	002	*
Arroyo	Lsny Bronx Corporation	16-1759590	MOCJ	\$50,000.00	098	002	*
Arroyo	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$46,000.00	098	002	*
Arroyo	Women's Empowerment Self Defense Academy	27-0390465	MOCJ	\$20,000.00	098	002	*
Barron	Connect, Inc.	020694269	MOCJ	\$66,000.00	098	002	*
Barron	EDIFY Communities of New York	20-0177748	MOCJ	\$50,000.00	098	002	*
Cabrera	Connect, Inc.	020694269	MOCJ	\$25,166.00	098	002	*
Cabrera	New Destiny Housing Corporation	13-3778489	MOCJ	\$60,834.00	098	002	*
Cabrera	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$30,000.00	098	002	*
Chin	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$45,000.00	098	002	*
Cohen	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$66,963.00	098	002	*
Cohen	Urban Justice Center	13-3442022	MOCJ	\$20,000.00	098	002	*
Constantinides	Child Center of New York Inc., The	11-1733454	MOCJ	\$40,000.00	098	002	*
Constantinides	Queensboro Council on Social Welfare	11-1817497	MOCJ	\$46,963.00	098	002	*
Cornegy	African American Planning Commission, Inc.	11-3305070	MOCJ	\$86,963.00	098	002	*
CD 28	Urban Justice Center	13-3442022	MOCJ	\$86,963.00	098	002	*
Crowley	Day One New York	061103000	MOCJ	\$23,000.00	098	002	*
Crowley	New Destiny Housing Corporation	13-3778489	MOCJ	\$23,963.00	098	002	*
Crowley	Connect, Inc.	020694269	MOCJ	\$30,000.00	098	002	*
Crowley	Center for Anti-Violence Education (CAE, Inc., The)	11-2444676	MOCJ	\$10,000.00	098	002	*
Cumbo	Diaspora Community Services, Inc.	11-3122295	MOCJ	\$10,000.00	098	002	*
Cumbo	Girls for Gender Equity, Inc.	043697166	MOCJ	\$28,963.00	098	002	*
Cumbo	Legal Aid Society / Civil Division - Brooklyn	13-5562265	MOCJ	\$25,000.00	098	002	*
Cumbo	South Brooklyn Legal Services Incorporated	13-2605605	MOCJ	\$17,000.00	098	002	*
Cumbo	Trinity Healing Center, Inc.	20-3235905	MOCJ	\$6,000.00	098	002	*
Deutch	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$66,963.00	098	002	*
Deutch	SBH Community Service Network, Inc. (Sephardic Bikur Cholim)	23-7406410	MOCJ	\$20,000.00	098	002	*
Dickens	Greenhope Services for Women	13-2813350	MOCJ	\$43,481.00	098	002	*
Dickens	Manhattan Legal Services	13-2613958	MOCJ	\$43,482.00	098	002	*
Dromm	Connect, Inc.	020694269	MOCJ	\$11,333.00	098	002	*
Dromm	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$62,000.00	098	002	*
Dromm	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$13,630.00	098	002	*
Espinal	Legal Aid Society / Civil Division - Brooklyn	13-5562265	MOCJ	\$20,000.00	098	002	*
Espinal	North Brooklyn Coalition Against Family Violence, Inc.	11-3431280	MOCJ	\$16,000.00	098	002	*
Espinal	District Attorney - Kings	13-6400434	MOCJ	\$80,000.00	098	002	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 11: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2016 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Eugene	CAMBA, Inc.	11-2480339	MOCJ	\$24,000.00	098	002	*
Eugene	Council of People's Organization, Inc.	75-3046891	MOCJ	\$38,963.00	098	002	*
Eugene	South Brooklyn Legal Services Incorporated	13-2605605	MOCJ	\$24,000.00	098	002	*
Ferreras-Copleand	Connect, Inc.	020694269	MOCJ	\$23,000.00	098	002	*
Ferreras-Copleand	Day One New York	061103000	MOCJ	\$15,000.00	098	002	*
Ferreras-Copleand	Korean American Family Service Center	13-3609811	MOCJ	\$10,000.00	098	002	*
Ferreras-Copleand	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$10,000.00	098	002	*
Ferreras-Copleand	Violence Intervention Program	13-3540337	MOCJ	\$10,000.00	098	002	*
Ferreras-Copleand	Edwin Gould Services for Children and Families	13-5675643	MOCJ	\$18,963.00	098	002	*
Garodnick	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$45,000.00	098	002	*
Gentile	Lutheran Medical Center	11-1839567	MOCJ	\$26,963.00	098	002	*
Gentile	Resource Training Center Inc., The	11-3411856	MOCJ	\$35,000.00	098	002	*
Gentile	Trinity Healing Center, Inc.	20-3235905	MOCJ	\$25,000.00	098	002	*
Gibson	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$31,250.00	098	002	*
Gibson	SCAN-NY	13-2912963	MOCJ	\$37,500.00	098	002	*
Gibson	Urban Justice Center	13-3442022	MOCJ	\$16,000.00	098	002	*
Gibson	Violence Intervention Program	13-3540337	MOCJ	\$31,250.00	098	002	*
Greenfield	Imeinu, Inc.	26-0774611	MOCJ	\$30,000.00	098	002	*
Greenfield	SBH Community Service Network, Inc. (Sephardic Bikur Cholim)	23-7406410	MOCJ	\$31,963.00	098	002	*
Greenfield	Shalom Task Force, Inc.	11-3207504	MOCJ	\$25,000.00	098	002	*
CD 51	Seamen's Society for Children and Families	13-5563010	MOCJ	\$45,000.00	098	002	*
Johnson	Housing Conservation Coordinators, Inc.	51-0141489	MOCJ	\$22,500.00	098	002	*
Johnson	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$22,500.00	098	002	*
Kallos	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$5,000.00	098	002	*
Kallos	District Attorney - New York	13-6400434	MOCJ	\$20,000.00	098	002	*
Kallos	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$5,000.00	098	002	*
Kallos	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$15,000.00	098	002	*
King	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$58,000.00	098	002	*
King	Urban Justice Center	13-3442022	MOCJ	\$58,000.00	098	002	*
Koo	Garden of Hope, Inc.	20-0177587	MOCJ	\$35,000.00	098	002	*
Koo	Korean American Family Service Center	13-3609811	MOCJ	\$16,963.00	098	002	*
Koo	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$35,000.00	098	002	*
Koslowitz	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$45,000.00	098	002	*
Lancman	Legal Aid Society / Civil Division - Queens	13-5562265	MOCJ	\$35,000.00	098	002	*
Lancman	Shalom Task Force, Inc.	11-3207504	MOCJ	\$51,963.00	098	002	*
Lander	Good Shepherd Services, Inc.	13-5598710	MOCJ	\$35,000.00	098	002	*
Lander	Sakhi for South Asian Women	13-3593806	MOCJ	\$10,000.00	098	002	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 11: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2016 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Levin	Day One New York	061103000	MOCJ	\$22,500.00	098	002	*
Levin	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$10,000.00	098	002	*
Levin	Young Womens Christian Association of Brooklyn	11-1630919	MOCJ	\$12,500.00	098	002	*
Levine	Dominican Women's Development Center, Inc.	13-3593885	MOCJ	\$20,000.00	098	002	*
Levine	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$25,000.00	098	002	*
Maisel	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$86,963.00	098	002	*
Mark-Viverito	Battered Women's Resource Center	11-3302911	MOCJ	\$20,000.00	098	002	*
Mark-Viverito	Edwin Gould Services for Children and Families	13-5675643	MOCJ	\$40,000.00	098	002	*
Mark-Viverito	Lsny Bronx Corporation	16-1759590	MOCJ	\$16,000.00	098	002	*
Mark-Viverito	Violence Intervention Program	13-3540337	MOCJ	\$35,000.00	098	002	*
Mark-Viverito	VIP Brides March	13-3540337	MOCJ	\$5,000.00	098	002	*
Matteo	Community Agency for Senior Citizens, Inc.	13-3263537	MOCJ	\$48,333.00	098	002	*
Matteo	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$13,630.00	098	002	*
Matteo	Staten Island Legal Services	13-2600199	MOCJ	\$25,000.00	098	002	*
Mealy	Battered Women's Resource Center	11-3302911	MOCJ	\$11,213.00	098	002	*
Mealy	Brownsville Community Development Corporation (d/b/a BMS Family Health Center) (BMSFHC)	11-2544630	MOCJ	\$10,000.00	098	002	*
Mealy	Girls for Gender Equity, Inc.	043697166	MOCJ	\$10,412.00	098	002	*
Mealy	Jericho Road, Inc.	11-3463615	MOCJ	\$10,000.00	098	002	*
Mealy	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$40,000.00	098	002	*
Mealy	South Brooklyn Legal Services Incorporated	13-2605605	MOCJ	\$34,375.00	098	002	*
Menchaca	Center for Anti-Violence Education (CAE, Inc., The)	11-2444676	MOCJ	\$43,815.00	098	002	*
Menchaca	Lutheran Medical Center	11-1839567	MOCJ	\$43,148.00	098	002	*
Mendez	Henry Street Settlement	13-1562242	MOCJ	\$45,000.00	098	002	*
Miller	Clergy United for Community Empowerment	11-3030795	MOCJ	\$43,482.00	098	002	*
Miller	Haitian Americans United for Progress, Inc.	11-2423857	MOCJ	\$43,480.00	098	002	*
Palma	Connect, Inc.	020694269	MOCJ	\$31,250.00	098	002	*
Palma	Lsny Bronx Corporation	16-1759590	MOCJ	\$17,500.00	098	002	*
Palma	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$10,000.00	098	002	*
Palma	Urban Justice Center	13-3442022	MOCJ	\$41,250.00	098	002	*
Palma	Violence Intervention Program	13-3540337	MOCJ	\$16,000.00	098	002	*
Reynoso	North Brooklyn Coalition Against Family Violence, Inc.	11-3431280	MOCJ	\$86,963.00	098	002	*
Richards	Day One New York	061103000	MOCJ	\$40,000.00	098	002	*
Richards	Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	MOCJ	\$46,963.00	098	002	*
Rodriguez	Dominican Women's Development Center, Inc.	13-3593885	MOCJ	\$25,000.00	098	002	*
Rodriguez	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$36,963.00	098	002	*
Rodriguez	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$25,000.00	098	002	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 11: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2016 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Day One New York	06-1103000	MOCJ	\$20,000.00	098	002	*
Rose	Staten Island Legal Services	13-2600199	MOCJ	\$36,000.00	098	002	*
Rose	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$40,000.00	098	002	*
Rose	Urban Justice Center	13-3442022	MOCJ	\$20,000.00	098	002	*
Rosenthal	St Lukes-Roosevelt Hospital Center Crime Victims Treatment Center	13-2997301	MOCJ	\$27,500.00	098	002	*
Rosenthal	Housing Conservation Coordinators, Inc.	51-0141489	MOCJ	\$17,500.00	098	002	*
Torres	Kingsbridge Heights Community Center	13-2813809	MOCJ	\$40,000.00	098	002	*
Torres	Thorpe Family Residence	13-3276556	MOCJ	\$60,000.00	098	002	*
Torres	Violence Intervention Program	13-3540337	MOCJ	\$16,000.00	098	002	*
Treyger	Salt and Sea Mission. Inc.	11-3012147	MOCJ	\$40,000.00	098	002	*
Treyger	Amethyst Women's Project, Inc.	11-3505513	MOCJ	\$10,000.00	098	002	*
Treyger	Edith and Carl Marks Jewish Community House of Bensonhurst	11-1633484	MOCJ	\$36,963.00	098	002	*
Ulrich	District Attorney - Queens	13-6400434	MOCJ	\$43,480.00	098	002	*
Ulrich	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$43,483.00	098	002	*
Vacca	Connect, Inc.	02-0694269	MOCJ	\$25,000.00	098	002	*
Vacca	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$50,000.00	098	002	*
Vacca	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$11,963.00	098	002	*
Vallone	Jewish Association for Services for the Aged (JASA)	13-2620896	MOCJ	\$40,000.00	098	002	*
Vallone	Korean American Family Service Center	13-3609811	MOCJ	\$46,963.00	098	002	*
Van Bramer	Child Center of New York Inc., The	11-1733454	MOCJ	\$45,000.00	098	002	*
CD 23	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$30,148.00	098	002	*
CD 23	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$56,815.00	098	002	*
Williams	Haitian Centers Council, Inc.	11-2648501	MOCJ	\$43,000.00	098	002	*
Williams	Interborough Developmental & Consultation Center	23-7358415	MOCJ	\$20,000.00	098	002	*
Williams	TOP Community Development Corporation	11-3409359	MOCJ	\$53,000.00	098	002	*
City Council	Safe Horizon	13-2946970	MOCJ	\$400,000.00	098	002	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 12: Senior Centers, Programs, and Enhancements Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Hellenic American Neighborhood Action Committee (HANAC)	11-2290832	DFTA	(\$25,000.00)	125	003	
HANAC, Inc.	11-2290832	DFTA	\$25,000.00	125	003	
Citizens Care Committee	13-1623989	DFTA	(\$40,000.00)	125	003	
Citizens Care Committee	13-6179568	DFTA	\$40,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 13: EBTs and Food Markets Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Grow NYC	13-2765465	DYCD	(\$335,000.00)	260	005	
Council on the Environment, Inc.	13-2765465	DYCD	\$335,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 14: Ghetto Film School Accelerator Program Model Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Ghetto Film School, Inc. **	13-4127229	DYCD	(\$625,000.00)	260	312	
Ghetto Film School, Inc. **	13-4127229	DCLA	\$625,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 15: Beating Hearts Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
American Heart Association, Inc.	13-5613797	DOHMH	(\$350,000.00)	816	112	*
Staten Island Heart Society, Inc.	20-0269367	DOHMH	\$350,000.00	816	112	*

\* Indicates pending completion of pre-qualification review.

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



**CHART 16: COMPASS Slot Restoration Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Catholic Charities Neighborhood Services, Inc.	11-2047151	DYCD	(\$72,000.00)	260	312	*
Children's Aid Society, The	13-5562191	DYCD	(\$117,000.00)	260	312	*
Development Outreach, Inc.	13-2997764	DYCD	(\$32,000.00)	260	312	*
Salvation Army, The	13-5562351	DYCD	\$103,600.00	260	312	*
Heartshare St. Vincent's Services	13-2752494	DYCD	(\$50,400.00)	260	312	*
St. Vincent's Services, Inc.	11-1631823	DYCD	\$50,400.00	260	312	*
Sheltering Arms Children and Family Services, Inc.	13-5564940	DYCD	(\$240,800.00)	260	312	*
Sheltering Arms Children and Family Services, Inc.	13-3709095	DYCD	\$240,800.00	260	312	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 17: Stabilizing NYC Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Urban Justice Center	13-3442022	HPD	(\$655,000.00)	806	009	
Asian Americans for Equality	13-3187792	HPD	\$70,000.00	806	009	
New Settlement Apartments	14-1719016	HPD	\$70,000.00	806	009	
Chhaya Community Development Corporation	11-3580935	HPD	\$70,000.00	806	009	
Cooper Square Community Development Committee and Businessmen's Association, Inc.	13-2666211	HPD	\$50,000.00	806	009	
Flatbush Development Corporation - Flatbush Tenant Coalition	51-0188251	HPD	\$70,000.00	806	009	
Good Old Lower East Side, Inc.	13-2915659	HPD	\$70,000.00	806	009	
Northwest Bronx Community and Clergy Coalition, Inc.	13-2806160	HPD	\$70,000.00	806	009	
St. Nick's Alliance Corporation	51-0192170	HPD	\$50,000.00	806	009	
Urban Homesteading Assistance Board, Inc.	13-2902798	HPD	\$65,000.00	806	009	*
Woodside on the Move, Inc.	11-2435565	HPD	\$70,000.00	806	009	

\* Indicates pending completion of pre-qualification review.

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

**CHART 18: Asthma Control Program Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$500,000.00)	816	113	*
American Lung Association of the City of New York, Inc.	13-5563004	DOHMH	\$78,000.00	816	113	*
Bronx Lebanon Hospital	13-1974191	DOHMH	\$55,500.00	816	113	*
Clergy United for Community Empowerment, Inc	11-3030795	DOHMH	\$55,500.00	816	113	*
Department of Health and Mental Hygiene - Verrazano Exterminating	13-6400434	DOHMH	\$50,000.00	816	113	*
Department of Health and Mental Hygiene - Pest at Rest	13-6400434	DOHMH	\$20,000.00	816	113	*
Health & Hospitals Corporation - Lincoln Hospital	13-6400434	DOHMH	\$65,000.00	816	113	*
Health & Hospitals Corporation - Woodhull Hospital	13-6400434	DOHMH	\$65,000.00	816	113	*
Research Foundation of State University of New York	14-1368361	DOHMH	\$55,500.00	816	113	*
Union Settlement Association, Inc.	13-1632530	DOHMH	\$55,500.00	816	113	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 19: Cancer Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
American Cancer Society, Inc., The	13-1788491	DOHMH	(\$1,000,000.00)	816	117	*
Astoria/Queens Share-ing and Care-ing, Inc.	11-3220371	DOHMH	\$68,000.00	816	117	*
Charles B. Wang Community Health Center, Inc.	13-2739694	DOHMH	\$9,500.00	816	117	*
Gilda's Club New York, Inc.	13-4046652	DOHMH	\$10,000.00	816	117	*
Health & Hospitals Corporation	13-6400434	DOHMH	\$650,000.00	816	117	*
New York Cancer Center	27-2464042	DOHMH	\$50,000.00	816	117	*
Richmond Medical Center d/b/a Richmond University Medical Center	74-3177454	DOHMH	\$50,000.00	816	117	*
Self-Help for Women with Breast or Ovarian Cancer (SHARE, Inc.)	13-3131914	DOHMH	\$63,000.00	816	117	*
Staten Island University Hospital	11-2868878	DOHMH	\$50,000.00	816	117	*
Tell Every Amazing Lady About Ovarian Cancer Foundation	26-4417161	DOHMH	\$49,500.00	816	117	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 20: Hepatitis B/C Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$975,000.00)	816	112	*
African Services Committee, Inc.	13-3749744	DOHMH	\$40,410.00	816	112	*
After Hours Project, Inc.	33-1007278	DOHMH	\$13,500.00	816	112	*
AIDS Center of Queens County, Inc.	11-2837894	DOHMH	\$13,500.00	816	112	*
Bellevue Hospital (Health and Hospital Corporation)	13-6400434	DOHMH	\$120,000.00	816	112	*
Bronx AIDS Services, Inc. (dba BOOM! Health)	13-3599121	DOHMH	\$13,500.00	816	112	*
Bronx AIDS Services, Inc. (dba BOOM! Health)	13-3599121	DOHMH	\$53,880.00	816	112	*
NYU Lutheran Medical Center	11-1839567	DOHMH	\$40,410.00	816	112	*
Charles B. Wang Community Health Center, Inc.	13-2739694	DOHMH	\$40,410.00	816	112	*
Charles B. Wang Community Health Center, Inc. - Flushing Clinic	13-2739694	DOHMH	\$35,920.00	816	112	*
Community Health Action of Staten Island (formerly SI AIDS Taskforce)	13-3556132	DOHMH	\$13,500.00	816	112	*
Community Healthcare Network, Inc.	13-3083068	DOHMH	\$53,880.00	816	112	*
Empire Liver Foundation	46-2121958	DOHMH	\$139,190.00	816	112	*
Family Services Network of New York	11-2592651	DOHMH	\$13,500.00	816	112	*
Fund for Public Health in New York, Inc.	05-0539199	DOHMH	\$62,730.00	816	112	*
Harlem United Community AIDS Center, Inc	13-2552500	DOHMH	\$13,500.00	816	112	*
Harlem United Community AIDS Center, Inc	13-2552500	DOHMH	\$53,880.00	816	112	*
Harm Reduction Coalition	94-3204958	DOHMH	\$13,500.00	816	112	*
Housing Works, Inc.	13-3584089	DOHMH	\$13,500.00	816	112	*
Korean Community Services of Metropolitan New York, Inc.	23-7348989	DOHMH	\$40,410.00	816	112	*
Lower East Side Harm Reduction Center, Inc.	13-3727641	DOHMH	\$13,500.00	816	112	*
Montefiore Comprehensive Health Care Center	13-1740114	DOHMH	\$53,880.00	816	112	*
New York Harm Reduction Educators, Inc.	13-3678499	DOHMH	\$13,500.00	816	112	*
Positive Health Project	13-3845305	DOHMH	\$13,500.00	816	112	*
Praxis Housing Initiatives, Inc.	13-3832223	DOHMH	\$13,500.00	816	112	*
Public Health Solutions	13-5669201	DOHMH	\$24,000.00	816	112	*
Safe Horizon, Inc. - Streetwork Program	13-2946970	DOHMH	\$13,500.00	816	112	*
St. Ann's Corner of Harm Reduction, Inc.	13-3724008	DOHMH	\$13,500.00	816	112	*
Voices of Community Activists & Leaders (VOCAL-NY)	13-4094385	DOHMH	\$13,500.00	816	112	*
Washington Heights Corner Project	20-8672015	DOHMH	\$13,500.00	816	112	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 21: HIV/AIDS Faith Based Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$615,000.00)	816	112	*
Bedford Stuyvesant Family Health Center, Inc.	11-2412205	DOHMH	\$175,000.00	816	112	*
Latino Commission on AIDS, Inc.	13-3629466	DOHMH	\$165,000.00	816	112	*
National Black Leadership Commission on AIDS, Inc.	13-3530740	DOHMH	\$275,000.00	816	112	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Immigrant Opportunities Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$1,900,000.00)	260	005	*
African Services Committee, Inc.**	13-3749744	DSS/HRA	\$27,000.00	069	103	*
Asian Americans for Equality**	13-3187792	DSS/HRA	\$50,000.00	069	103	*
Association of the Bar of the City of New York Fund, Inc. - City Bar Justice Center**	13-6003018	DSS/HRA	\$45,000.00	069	103	*
Boro Park Jewish Community Council**	11-3475993	DSS/HRA	\$35,000.00	069	103	*
Boys & Girls Club Of Metro Queens, Inc.**	11-1966067	DSS/HRA	\$45,000.00	069	103	*
BronxWorks, Inc.**	13-3254484	DSS/HRA	\$50,000.00	069	103	*
Brooklyn Chinese-American Association, Inc.**	11-3065859	DSS/HRA	\$25,000.00	069	103	*
Brooklyn Defender Services**	11-3305406	DSS/HRA	\$20,000.00	069	103	*
CAMBA, Inc.**	11-2480339	DSS/HRA	\$20,000.00	069	103	*
Caribbean Women's Health Association, Inc.**	13-3323168	DSS/HRA	\$25,000.00	069	103	*
Catholic Migration Services, Inc.**	11-2634818	DSS/HRA	\$55,000.00	069	103	*
Central American Legal Assistance**	11-2859151	DSS/HRA	\$84,000.00	069	103	*
City University of New York School of Law Foundation, Inc., The**	11-3235349	CUNY	\$24,000.00	042	001	*
Committee for Hispanic Children and Families, Inc., The**	11-2622003	DSS/HRA	\$57,500.00	069	103	*
Comprehensive Development, Inc.**	13-3861648	DSS/HRA	\$23,500.00	069	103	*
Council of Jewish Organizations of Flatbush, Inc. **	11-2864728	DSS/HRA	\$60,000.00	069	103	*
Desis Rising Up and Moving (DRUM)**	38-3652741	DSS/HRA	\$10,000.00	069	103	*
Emerald Isle Immigration Center**	11-2932528	DSS/HRA	\$178,000.00	069	103	*
Haitian Americans United for Progress, Inc.**	11-2423857	DSS/HRA	\$40,000.00	069	103	*
HANAC, INC.**	11-2290832	DSS/HRA	\$100,000.00	069	103	*
HIV Law Project, Inc., The**	13-3730564	DSS/HRA	\$38,000.00	069	103	*
Housing Conservation Coordinators, Inc.**	51-0141489	DSS/HRA	\$38,000.00	069	103	*
MFY Legal Services, Inc.**	13-2622748	DSS/HRA	\$126,000.00	069	103	*
MinKwon Center for Community Action, Inc.**	11-2710506	DSS/HRA	\$33,000.00	069	103	*
Neighborhood Defender Service, Inc.**	06-1296692	DSS/HRA	\$42,000.00	069	103	*
New York Legal Assistance Group, Inc.**	13-3505428	DSS/HRA	\$50,000.00	069	103	*
Northern Manhattan Coalition for Immigrant Rights**	13-3255591	DSS/HRA	\$31,000.00	069	103	*
Northern Manhattan Improvement Corporation**	13-2972415	DSS/HRA	\$38,000.00	069	103	*
Polish and Slavic Center, Inc.**	11-2285970	DSS/HRA	\$20,000.00	069	103	*
Queens Community House, Inc.**	11-2375583	DSS/HRA	\$20,000.00	069	103	*
Safe Horizon, Inc.**	13-2946970	DSS/HRA	\$20,000.00	069	103	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Immigrant Opportunities Initiative - Fiscal 2016 (continued)**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Sanctuary for Families, Inc.**	13-3193119	DSS/HRA	\$200,000.00	069	103	*
SBH Community Service Network, Inc. (Sephardic Bikur Cholim) **	23-7406410	DSS/HRA	\$25,000.00	069	103	*
Southside Community Mission, Inc.**	11-2306447	DSS/HRA	\$65,000.00	069	103	*
United Jewish Organizations of Williamsburg, Inc.**	11-2728233	DSS/HRA	\$20,000.00	069	103	*
Urban Justice Center**	13-3442022	DSS/HRA	\$75,000.00	069	103	*
West Bronx Housing and Neighborhood Resource Center, Inc.**	13-2941841	DSS/HRA	\$25,000.00	069	103	*
Youth Ministries for Peace and Justice**	13-4006535	DSS/HRA	\$60,000.00	069	103	*

\* 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	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$2,500,000.00)	816	113	*
African Services Committee, Inc.	13-3749744	DOHMH	\$22,320.00	816	113	*
Bedford Stuyvesant Family Health Center, Inc.	11-2412205	DOHMH	\$24,796.00	816	113	*
Bronx Health Link	13-4045022	DOHMH	\$125,606.00	816	113	*
BronxWorks, Inc.	13-3254484	DOHMH	\$22,320.00	816	113	*
Brooklyn Perinatal Network, Inc.	13-3428222	DOHMH	\$126,660.00	816	113	*
CAMBA, Inc.	11-2480339	DOHMH	\$29,157.00	816	113	*
Caribbean Women's Health Association, Inc.	13-3323168	DOHMH	\$105,389.00	816	113	*
Christopher Rose Community Empowerment Campaign	11-3423612	DOHMH	\$20,757.00	816	113	*
Clergy United for Community Empowerment, Inc.	11-3030795	DOHMH	\$24,796.00	816	113	*
Community Healthcare Network, Inc.	13-3083068	DOHMH	\$171,045.00	816	113	*
Community Healthcare Network, Inc. (Bronx)	13-3083068	DOHMH	\$22,320.00	816	113	*
Community Healthcare Network, Inc. (Manhattan)	13-3083068	DOHMH	\$24,796.00	816	113	*
Diaspora Community Services, Inc.	11-3122295	DOHMH	\$29,157.00	816	113	*
DOHMH Infant, Maternal and Reproductive Health Programs	13-6400434	DOHMH	\$500,000.00	816	113	*
Federation of County Networks	13-4156022	DOHMH	\$129,524.00	816	113	*
Federation of County Networks	13-4156022	DOHMH	\$28,539.00	816	113	*
Forestdale, Inc.	11-1631747	DOHMH	\$24,796.00	816	113	*
Fort Greene Strategic Neighborhood Action Partnership	11-3343941	DOHMH	\$29,448.00	816	113	*
Greater Brooklyn Health Coalition, Inc.	11-3484928	DOHMH	\$29,157.00	816	113	*
Haitian Americans United for Progress, Inc.	11-2423857	DOHMH	\$20,757.00	816	113	*
Health and Hospitals Corporation - East New York Diagnostic and Treatment Center	13-2655001	DOHMH	\$25,799.00	816	113	*
Joseph P. Addabbo Family Health Center, Inc.	06-1181226	DOHMH	\$29,235.00	816	113	*
Little Sisters of the Assumption Family Health Service, Inc.	13-2867881	DOHMH	\$24,796.00	816	113	*
Lower East Side Family Union	23-7412423	DOHMH	\$27,891.00	816	113	*
Morris Heights Health Center	06-1081232	DOHMH	\$22,320.00	816	113	*
Mount Sinai Hospital	13-1624096	DOHMH	\$123,541.00	816	113	*
Northern Manhattan Perinatal Partnership	13-3782555	DOHMH	\$20,757.00	816	113	*
Northern Manhattan Perinatal Partnership	13-3782555	DOHMH	\$138,474.00	816	113	*
Planned Parenthood of New York City, Inc.	13-2621497	DOHMH	\$22,320.00	816	113	*
Queens Comprehensive Perinatal Council, Inc.- Downstate NY Healthy Start Project Staff	11-2870422	DOHMH	\$24,796.00	816	113	*
Queens Comprehensive Perinatal Council, Inc.- Downstate NY Healthy Start Project Staff	11-2870422	DOHMH	\$127,019.00	816	113	*

\* 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 (continued)**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Richmond Medical Center d/b/a Richmond University Medical Center	74-3177454	DOHMH	\$20,757.00	816	113	*
SCO Family of Services	11-2777066	DOHMH	\$261,308.00	816	113	*
St. Barnabas Hospital	13-1740122	DOHMH	\$22,320.00	816	113	*
Sunset Park Health Council, Inc.	20-2508411	DOHMH	\$22,320.00	816	113	*
Urban Health Plan, Inc.	23-7360305	DOHMH	\$22,320.00	816	113	*
Visiting Nurse Service of New York Home Care, Inc. - Early Steps Family Center	13-1624211	DOHMH	\$24,796.00	816	113	*
William F. Ryan Community Health Center, Inc.	13-2884976	DOHMH	\$27,891.00	816	113	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 24: Naturally Occurring Retirement Communities (NORCs) Supportive Service Enhancement Initiative -**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Neighborhood Self Help by Older Persons Project, Inc.	13-3077049	DFTA	(\$32,000.00)	125	003	
Neighborhood Self Help by Older Persons Project, Inc.	13-3077047	DFTA	\$32,000.00	125	003	
Selfhelp Community Services	13-5654450	DFTA	(\$234,000.00)	125	003	
Selfhelp Community Services	13-1624178	DFTA	\$234,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 25: Obesity Prevention Initiative- Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Heath Corps, Inc.	26-1269358	DOHMH	(\$750,000.00)	816	113	*
Healthcorps, Inc.	26-1269358	DOHMH	\$750,000.00	816	113	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 26: City's First Readers Initiative (Formerly Known as Early Childhood Literacy) - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$1,792,000.00)	260	312	*
Broadway Housing Communities, Inc.	13-3212867	DYCD	\$47,000.00	260	312	*
Brooklyn Public Library **	13-6400434	BPL	\$175,000.00	038	001	*
Child Center of New York, Inc., The	11-1733454	DYCD	\$47,000.00	260	312	*
Children of Bellevue, Inc.	13-1679615	DYCD	\$236,000.00	260	312	*
Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$66,000.00	260	312	*
Jumpstart for Children	04-3262046	DYCD	\$175,000.00	260	312	*
Literacy, Inc. (LINC)	13-3911331	DYCD	\$440,000.00	260	312	*
Lutheran Family Health Center's Family Support Center	11-1839567	DYCD	\$47,000.00	260	312	*
New York Public Library **	13-6400434	NYPL	\$175,000.00	037	006	*
Parent-Child Home Program (PHCP)	11-2495601	DYCD	\$34,000.00	260	312	*
Queens Borough Public Library **	13-6400434	QBPL	\$175,000.00	039	001	*
Reach Out and Read of Greater New York, Inc.	13-4080045	DYCD	\$175,000.00	260	312	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 27: Worker Cooperative Business Development Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Urban Upbound	86-1096987	DSBS	(\$84,500.00)	801	002	
East River Development Alliance, Inc.	86-1096987	DSBS	\$84,500.00	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 28: Communities of Color Nonprofit Stabilization Fund Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Hispanic Federation, Inc.	13-3573852	DYCD	(\$16,667.00)	260	005	*
New York Urban League	13-1671035	DYCD	(\$16,667.00)	260	005	*
Asian-American Coalition for Children and Families, Inc.	13-3682471	DYCD	\$33,334.00	260	005	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 29: Anti-Gun Violence Initiative - School Based Conflict Mediation (Formerly Known as Violence Prevention, Conflict**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$160,000.00)	040	402	*
Urban Youth Alliance International, Inc.	13-2969182	DOE	\$80,000.00	040	402	*
Edwin Gould Services for Children & Families	13-5675643	DOE	\$80,000.00	040	402	*



\* Indicates pending completion of pre-qualification review.

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

**CHART 30: Anti-Gun Violence Initiative - Community-Based Programs - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Anti-Gun Violence - Community-Based Programs	13-6400434	DOHMH	(\$750,000.00)	816	114	*
Getting Out and Staying Out, Inc.	06-1711370	DOHMH	\$250,000.00	816	114	*
Good Shepherd Services, Inc	13-5598710	DOHMH	\$250,000.00	816	114	*
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DOHMH	\$250,000.00	816	114	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 31: Anti-Gun Violence Initiative - Mental Health/Therapeutic Services - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Berean Community And Family Life Center, Inc.	11-2870465	DOHMH	(\$35,000.00)	816	120	*
Union Settlement Association, Inc.	13-1632530	DOHMH	\$35,000.00	816	120	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 32: A Greener NYC Initiative- Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development**	13-6400434	DYCD	(\$775,000.00)	260	005	*
New York Botanical Garden**	13-1693134	DCLA	\$50,000.00	126	005	*
Queens Botanical Garden Society, Inc.**	11-1635083	DCLA	\$50,000.00	126	011	*
Wildlife Conservation Society**	13-1740011	DCLA	\$50,000.00	126	007	*
Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$50,000.00	260	005	*
CEC Stuyvesant Cove, Inc.	52-2440116	DYCD	\$50,000.00	260	005	*
Eastern Queens Alliance	20-1723492	DYCD	\$50,000.00	260	005	*
Green City Force	80-0428040	DYCD	\$50,000.00	260	005	*
Greenbelt Conservancy, Inc.	13-3481845	DYCD	\$50,000.00	260	005	*
North Shore Waterfront Conservancy Of Staten Island, Inc.	55-0839630	DYCD	\$50,000.00	260	005	*
Metropolitan Waterfront Alliance, Inc.	13-4355067	DYCD	\$50,000.00	260	005	*
New York Restoration Project	13-3959056	DYCD	\$50,000.00	260	005	*
Prospect Park Alliance, Inc.	11-2843763	DYCD	\$50,000.00	260	005	*
Rockaway Waterfront Alliance	11-3783397	DYCD	\$50,000.00	260	005	*
Sustainable South Bronx	02-0535999	DYCD	\$50,000.00	260	005	*
West Harlem Environmental Action, Inc.	13-3800068	DYCD	\$50,000.00	260	005	*
Zimmer Club Youth Conservation Program of Staten Island, Inc.	35-2262561	DYCD	\$25,000.00	260	005	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 33: Day Laborer Workforce Initiative - Fiscal 2016**

Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Department of Small Business Services	13-6400434	DSBS	(\$135,000.00)	801	011			*
Third Sector New England	04-2261109	DSBS	\$70,000.00	801	011	Federation of Protestant Welfare Agencies, Inc.	13-5562220	*
Catholic Charities Community Services	13-5562185	DSBS	\$35,000.00	801	011			*
Northern Manhattan Coalition for Immigrant Rights	13-3255591	DSBS	\$30,000.00	801	011			*
Staten Island Community Job Center	47-2787706	DSBS	(\$15,000.00)	801	011			*
Staten Island Community Job Center	47-2787706	DSBS	\$15,000.00	801	011	Federation of Protestant Welfare Agencies, Inc.	13-5562220	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 34: Local Initiatives - Fiscal 2015**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Levine	Department for the Aging	13-3111915	DFTA	(\$3,500.00)	125	003			
Levine	Seniors Helping Seniors, Inc.	13-3111915	DFTA	\$3,500.00	125	003			
Levine	Department for the Aging	13-2987263	DFTA	(\$3,500.00)	125	003			
Levine	Department for the Aging	13-6400434	DFTA	\$3,500.00	125	003			
Menchaca	Neighbors Helping Neighbors Inc.	11-3059958	HPD	\$15,000.00	806	009			
Matteo	Grasmere And Cameron Lakes Bluebelt Conservancy	45-2493342	DPR	(\$2,000.00)	846	006	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Grasmere And Cameron Lakes Bluebelt Conservancy	45-2493342	DPR	\$2,000.00	846	006			
Matteo	IlluminArt Productions	42-1727647	DCLA	(\$1,500.00)	126	003	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	IlluminArt Productions	42-1727647	DCLA	\$1,500.00	126	003			
Matteo	Staten Island Partnership for Community Wellness	54-2132600	DOHMH	(\$2,000.00)	816	122	Jewish Community Center of Staten Island, Inc.	13-5562256	
Matteo	Staten Island Partnership for Community Wellness	54-2132600	DOHMH	\$2,000.00	816	122			

\* Indicates pending completion of pre-qualification review.

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

**CHART 35: Aging Discretionary - Fiscal 2015**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Menchaca	Neighbors Helping Neighbors Inc.	11-3059958	HPD	(\$15,000.00)	806	009			

\* Indicates pending completion of pre-qualification review.

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

**CHART 36: Youth Discretionary - Fiscal 2015**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Matteo	New York City Verrazano 10-13 Association, Inc.	13-4151778	DYCD	(\$1,500.00)	260	312	United Activities Unlimited, Inc.	13-2921483	
Matteo	New York City Verrazano 10-13 Association, Inc.	13-4151778	DYCD	\$1,500.00	260	312	Jewish Community Center of Staten Island, Inc.	13-5562256	

\* Indicates pending completion of pre-qualification review.

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



**CHART 37: NYC Cleanup Initiative - Fiscal 2015**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Dickens	New Harlem East Merchants Association, Inc.	46-2326516	DSBS	(\$18,814.20)	801	002	*

\* Indicates pending completion of pre-qualification review.

**CHART 38: Unaccompanied Minor Children Initiative (formerly Immigrant Opportunities Initiative) - Fiscal 2015**

Organization - School	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Center for NYC Law at New York Law School - Safe Passage Project	13-5645885	DSS/HRA	(\$160,000.00)	069	103	Legal Aid Society	13-5562265	
Center for NYC Law at New York Law School - Safe Passage Project	13-5645885	DSS/HRA	\$160,000.00	069	103			

\* Indicates pending completion of pre-qualification review.

**CHART 39: Purpose of Funds Changes - Fiscal 2016**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Dromm	New York Asian Women's Center, Inc.	13-3286250	DSS/HRA	(\$5,000.00)	To fund a portion of a Bilingual Counselor Advocate's salary and fringe benefits.	
Local	Dromm	New York Asian Women's Center, Inc.	13-3286250	DSS/HRA	\$5,000.00	To fund a portion of a Staff Attorney's salary and fringe benefits	*
Aging	Deutsch	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	(\$6,000.00)	Funding to cover operating costs, as well as for exercise and enrichment classes	
Aging	Deutsch	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$6,000.00	Funds will be used to support Ocean Parkway Senior Center's Home Delivered Meals Program	
Local	Lancman	Young Israel Of Queens Valley Senior League	13-3613262	DFTA	(\$10,000.00)	Funding to support programming including recreation, health promotion, nutrition education and meals. Funding will be used to supplement occupancy and utilities expenses to help support the aforementioned programming such as our education classes in Computer Technology and Arts & Crafts.	
Local	Lancman	Young Israel Of Queens Valley Senior League	13-3613262	DFTA	\$10,000.00	Funding to support programming including recreation, health promotion, nutrition education and meals. Funding will be used to supplement occupancy and utilities expenses to help support the aforementioned programming such as our education classes in Computer Technology and Arts & Crafts.	
Youth	Lancman	Queens Community House, Inc.	11-2375583	DYCD	(\$5,000.00)	Funding to support year-round afterschool and summer program focusing on STEM and leadership skills for girls culminating in a youth conference.	
Youth	Lancman	Queens Community House, Inc.	11-2375583	DYCD	\$5,000.00	QCH Pomonok Summer Camp program expansion through additional field trips.	
Local	Speaker	Child Welfare Organizing Project, Inc.	13-4089544	ACS	(\$50,000.00)	To provide family services including a support group, parent leadership training, information and referral services, and parent involvement in professional education and workforce development.	
Local	Speaker	Child Welfare Organizing Project, Inc.	13-4089544	ACS	\$50,000.00	To provide family services including a support group, parent leadership training, information and referral services, and parent involvement in professional education.	
Local	Speaker	Jewish Home Lifecare	13-1624033	DFTA	(\$50,000.00)	To install a Telehealth Kiosk at four locations across the City that will educate and empower senior citizens to actively manage their healthcare.	
Local	Speaker	Jewish Home Lifecare	13-1624033	DFTA	\$50,000.00	Funds will be used to install Telehealth Kiosks and/or to offer and provide various programs and services to seniors.	
Youth	Levin	Fund for the City of New York, Inc.	13-2612524	DYCD	(\$4,500.00)	To support eight weeks of The LAMP's Healthy Digital Relationships program with students at Juan Morel Campos, providing students with a safe space to talk about and explore ways to address conflicts that arise in social networking spaces, and also to look more closely at how and why digital media are created and used in everyday life.	
Youth	Levin	Fund for the City of New York, Inc.	13-2612524	DYCD	\$4,500.00	Update purpose of funds to read: To support a year-round digital literacy after-school program running at the Khalil Gibran International Academy.	
Local	Speaker	Primary Care Development Corporation	13-3711803	DOHMH	(\$150,000.00)	Funds will be used for the Primary Care Safety Net Access Project to help primary care providers increase patient access to healthcare in low-income communities. PCDC will provide hands-on assistance to 10 safety net primary care providers to help them maximize patient access with their existing resources by reducing wait times, no-shows and backlogs.	
Local	Speaker	Primary Care Development Corporation	13-3711803	DOHMH	\$150,000.00	Funds will be used for the Primary Care Safety Net Access Project to help primary care providers increase patient access to healthcare in low-income communities. PCDC will provide hands-on assistance for two safety net primary care providers to help them maximize patient access with their existing resources by reducing wait times, no-shows and backlogs.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 39: Purpose of Funds Changes - Fiscal 2016 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Anti-Poverty	Cornegy	Bedford Stuyvesant Restoration Corporation	11-6083182	DSBS	(\$39,000.00)	CIBS is seeking funding to manage the programming for our new initiative, the Northern Bed-Stuy Collaborative. This initiative's efforts will be focused on the residents in two of the lowest-income census tracts. By using data to better target high-needs households, identifying service delivery gaps, and implementing and maintaining standardized data to cross-sell services and track results.	
Anti-Poverty	Cornegy	Bedford Stuyvesant Restoration Corporation	11-6083182	DSBS	\$39,000.00	CIBS is seeking funding to manage the programming for our new initiative, the Northern Bed-Stuy Collaborative. This initiative's efforts will be focused on the residents in two of the lowest-income census tracts. By using data to better target high-needs households, identifying service delivery gaps, and implementing and maintaining standardized data to cross-sell services and track results, CIBS will improve delivery of key services including workforce development, foreclosure intervention, housing and financial education.	
Local	Speaker	Rockaway Development and Revitalization Corporation	11-2575794	DSBS	(\$50,000.00)	Funds will be used to maintain the space dedicated to the Technology Learning Center.	
Local	Speaker	Rockaway Development and Revitalization Corporation	11-2575794	DSBS	\$50,000.00	Funds to be used for: 1) To maintain a space dedicated to the Technology Learning Center; 2) lead staff salary; 3) to continue working with WeDesign, WeBuild, an urban planning and landscape architectural firm that has developed the Far Rockaway Master Redesign Plan; and 4) to continue developing smaller, community-based growth capacity via fund development, board development, placed-based training opportunities.	
Local	Richards	Rockaway Development and Revitalization Corporation **	11-2575794	DSBS	(\$19,625.00)	1. Cisco Networking Academy 2. MWBE Initiative 3. Renaissance Center Office Building Renovation Project	*
Local	Richards	Rockaway Development and Revitalization Corporation **	11-2575794	DYCD	\$19,625.00	To train local residents on computer basics, social media (Twitter, Facebook, Instragram), Microsoft Office Word, Excel, Access, Outlook and Power Point. 2. Provide job seekers with assistance in completing on-line employment applications, researching companies for potential employment utilizing the Time Warner Technology Center.	*
Boro	SI Delegation	Service Corps of Retired Executives (SCORE)	13-3541647	DSBS	(\$5,000.00)	Funds to be used for advertising services, purchase equipment and supplies needed to enhance services including 1-1 counseling, workshops and seminars.	
Boro	SI Delegation	Service Corps of Retired Executives (SCORE)	13-3541647	DSBS	\$5,000.00	Person to person counseling at various locations, cyber counseling via the Internet, and telephone counseling. Workshops and seminars to teach various business techniques. Funds to be used for advertising our services, purchase equipment and supplies needed to enhance our services. Use of experienced speakers at workshops to provide needed technical expertise.	
Local	Matteo	Service Corps of Retired Executives (SCORE)	13-3541647	DSBS	(\$2,000.00)	Funds will be used for advertising our services, purchase equipment and supplies needed to enhance our services.	
Local	Matteo	Service Corps of Retired Executives (SCORE)	13-3541647	DSBS	\$2,000.00	Person to person counseling at various locations, cyber counseling via the Internet, and telephone counseling. Workshops and seminars to teach various business techniques. Funds to be used for advertising our services, purchase equipment and supplies needed to enhance our services. Use of experienced speakers at workshops to provide needed technical expertise.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 39: Purpose of Funds Changes - Fiscal 2016 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Rose	Service Corps of Retired Executives (SCORE)	13-3541647	DSBS	(\$5,000.00)	Funds to be used for advertising SCORE's services, purchase equipment and supplies needed to enhance our services.	
Local	Rose	Service Corps of Retired Executives (SCORE)	13-3541647	DSBS	\$5,000.00	provides face-to-face, telephone and email services to the public in order to assist in starting a business, expanding an operating business; or assist in saving a business in danger of closing. In addition, SCORE conducts seminars and workshops whose function is to provide information and insights for those considering going into business, or already in business. We also educate the public through various pamphlets , brochures and participating in conferences and public forums.	
Aging	Eugene	Fenimore Senior Center, Inc.	11-2772287	DFTA	(\$18,375.00)	To fund Arts crafts, educational and informational seminars/lecture on health and environmental related topics, recreational activities, exercise classes, table games, provides assistance in completing various forms related to receiving benefits/entitlements and housing.	
Aging	Eugene	Fenimore Senior Center, Inc.	11-2772287	DFTA	\$18,375.00	To fund arts, crafts, educational and informational seminar/lectures on health and environmental related topics, recreational activities, exercise classes, and table games, as well as providing assistance in completing forms related to receiving benefits/entitlements and housing. In addiiton, funds will be used to supplement staffing and office expenses, as well as payment of rent.	
Youth	Rosenthal	Young Men's Christian Association of Greater New York	13-1624228	DYCD	(\$3,500.00)	Funds support afterschool arts program at PS 166	
Youth	Rosenthal	Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$3,500.00	Funding to support After School Folk Arts Class. This program will take place at our off site after school program at PS 191.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 40: Purpose of Funds Changes - Fiscal 2015**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Maisel	My Time, Inc.	68-0646329	DOHMH	(\$6,000.00)	To provide critical services to residents of the 46th Council District.	*
Local	Maisel	My Time, Inc.	68-0646329	DOHMH	\$6,000.00	To provide parent support, educational and behavioral workshop to parents of a child with autism and a disability as well as to bring about awareness of Autism and other Developmental disability to the community.	
Local	Treyger	United Chinese Association of Brooklyn	37-1469112	DYCD	(\$15,000.00)	Funds will support an Immigrant Service Program which provides information referral and assistance to mainly immigrant population in the fields of: accessing government benefits programs, naturalization class, translation, English as a Second Language (ESOL), health care insurance education and enrollment, and social cultural and recreational services.	
Local	Treyger	United Chinese Association of Brooklyn	37-1469112	DYCD	\$15,000.00	The grant will be used to support a youth program which includes to pay for site rental cost, staffs and instructors salary, utilities , insurance liability, equipment and supplies.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 41: Purpose of Funds Changes - Fiscal 2014**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Ulrich	Greater Woodhaven Development Corporation	11-2508190	DYCD	(\$15,000.00)	Funds will support a district-wide graffiti cleaning program in the 32nd CD.	
Local	Ulrich	Greater Woodhaven Development Corporation	11-2508190	DYCD	\$15,000.00	Funds will be used to cover administrative and operational expenses including rent, utilities, equipment and salaries.	
Local	Levin	Greenpoint Chamber of Commerce Inc	46-1128358	DYCD	(\$3,500.00)	To purchase new street signage and solar-powered trash cans for Greenpoint.	
Local	Levin	Greenpoint Chamber of Commerce Inc	46-1128358	DYCD	\$3,500.00	To support the printing of materials related to the Clean Greenpoint pledge program.	

\* Indicates pending completion of pre-qualification review.

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