

## THE COUNCIL

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

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

#### R E P O R T

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 6, 2017, the Council adopted the expense budget for fiscal year 2018 with various programs and initiatives (the “Fiscal 2018 Expense Budget”). On June 14, 2016, the Council adopted the expense budget for fiscal year 2017 with various programs and initiatives (the “Fiscal 2017 Expense Budget”). On June 26, 2015, the Council adopted the expense budget for fiscal year 2016 with various programs and initiatives (the “Fiscal 2016 Expense Budget”).

Analysis. This Resolution, dated August 24, 2017, approves the new designation and the changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2018 Expense Budget, approves the new designation and the changes in the designation of certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget, approves the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2016 Expense Budget, amends the description for the Description/Scope of Services of certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2018 Expense Budget, and amends the description for the Description/Scope of Services of certain organizations receiving aging and youth discretionary funding in accordance with the Fiscal 2017 Expense Budget.

In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and/or changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2018 Expense Budget, new designation and the changes in the designation of certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget, changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2016 Expense Budget, amends the description for the Description/Scope of Services of certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2018 Expense Budget, and amends the description for the Description/Scope of Services of certain organizations receiving local, aging and youth discretionary funding in accordance with the Fiscal 2017 Expense Budget.

This Resolution sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2018 Expense Budget, as described in Chart 1; sets forth the change in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2018 Expense Budget, as described in Chart 2; sets forth the new designation and change in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2018 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 2018 Expense Budget, as described in Charts 4-34; sets forth the new designation and the changes in the designation of certain organizations receiving local and youth discretionary and funding for certain initiatives pursuant to the Fiscal 2017 Expense Budget, as described in Charts 35-37; sets forth the changes in the designation of certain organizations receiving funding pursuant to a local discretionary funding in the Fiscal 2016 Expense Budget, as described in Chart 38; sets forth the new designation and changes in the designation of funding pursuant to certain initiatives in the Fiscal 2017 Expense Budget, as described in Chart 39; 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 Chart 40; sets forth the new designation and changes in the designation of funding pursuant to certain initiatives in the Fiscal 2017 Expense Budget, as described in Chart 41; amends the description for the Description/Scope of Services of certain organizations receiving aging, local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2018 Expense Budget, as described in Chart 42; and amends the description for the Description/Scope of Services of certain organizations receiving local and youth discretionary funding in accordance with the Fiscal 2017 Expense Budget, as described in Chart 43; and sets forth the designation of certain organizations receiving funding pursuant to the Beating Hearts Initiative in accordance with the Fiscal 2018 Expense Budget as described in Chart 44.

Specifically, Chart 1 sets forth the new designation and change in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2018 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 2 sets forth the new designation and change in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2018 Expense Budget.

Chart 3 sets forth the new designation and change in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2018 Expense Budget.

Chart 4 sets forth the change in the designation of a certain organization receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2018 Expense Budget. This change will be effectuated upon a budget modification.

Chart 5 sets forth the change in the designation of a certain organization receiving funding pursuant to the Speaker's Initiative in accordance with the Fiscal 2018 Expense Budget. This change will be effectuated upon a budget modification.

Chart 6 sets forth 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 2018 Expense Budget.

Chart 7 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2018 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 8 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 9 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 10 sets forth the new designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 11 sets forth the new designation of certain organizations receiving funding pursuant to the Healthy Aging Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 12 sets forth the new designation and changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 13 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 14 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 15 sets forth the new designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 16 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 17 sets forth the new designation of certain organizations receiving funding pursuant to the Adult Literacy Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 18 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the Dropout Prevention and Intervention Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 19 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the Medicaid Redesign Transition Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 20 sets forth the new designation of certain organizations receiving funding pursuant to Communities of Color Nonprofit Stabilization Fund in accordance with the Fiscal 2018 Expense Budget.

Chart 21 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the HPD Alternative Enforcement Program (AEP) Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 22 sets forth the new designation of certain organizations receiving funding pursuant to the Afterschool Enrichment Initiative in accordance with the Fiscal 2018 Expense Budget. One 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 Immigrant Opportunities Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 24 sets forth the new designation of certain organizations receiving funding pursuant to the Home Loan Program Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 25 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the Elie Wiesel Holocaust Survivors Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 26 sets forth the new designation of certain organizations receiving funding pursuant to the Senior Centers for Immigrant Populations Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 27 sets forth the new designation of certain organizations receiving funding pursuant to the Senior Centers, Programs, and Enhancements Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 28 sets forth the removal of funds from the administering agency receiving funding pursuant to the Prevent Sexual Assault (PSA) Initiative for Young Adults in accordance with the Fiscal 2018 Expense Budget. This removal will be effectuated upon a budget modification.

Chart 29 sets forth the new designation of certain organizations receiving funding pursuant to the Wrap-Around Support for Traditional-Aged Foster Youth Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 30 sets forth the new designation of a certain organization receiving funding pursuant to the Coalition Theaters of Color Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 31 sets forth the new designation of certain organizations receiving funding pursuant to the Day Laborer Workforce Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 32 sets forth the new designation of a certain organization receiving funding pursuant to the Maternal and Child Health Services Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 33 sets forth a correction in the designation of the agency receiving funding pursuant to the Post-Arrest Diversion Program Initiative in accordance with the Fiscal 2018 Expense Budget. This change will be effectuated upon a budget modification.

Chart 34 sets forth the new designation of a certain organization receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 35 sets forth the change in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2017 Expense Budget.

Chart 36 sets forth the change in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2017 Expense Budget.

Chart 37 sets forth the new designation and change in the designation of a certain organization receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2017 Expense Budget.

Chart 38 sets forth the change in the designation of a certain organization receiving local discretionary funding in accordance with the Fiscal 2016 Expense Budget.

Chart 39 sets forth the change in the designation of a certain organization receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2017 Expense Budget.

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

Chart 41 sets forth the new designation and change in the designation of certain organizations receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 42 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 2018 Expense Budget.

Chart 43 amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget.

Chart 44 sets forth the organizations that will receive equipment, specifically an automated external defibrillator, funded by the Beating Hearts Initiative as designated in Schedule C for Fiscal 2018.

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 2018, Fiscal 2017, and Fiscal 2016 Expense Budgets. Such Resolution would take effect as of the date of adoption.

Preconsidered Res. No.

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

By Council Member Ferreras-Copeland

Whereas, On June 6, 2017 the City Council adopted the expense budget for fiscal year 2018 with various programs and initiatives (the “Fiscal 2018 Expense Budget”); and

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

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

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2018, Fiscal 2017, and Fiscal 2016 Expense Budgets by approving the new designation and changes in the designation of certain organizations receiving local, aging, and youth discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2018 and Fiscal 2017 Expense Budget 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 change in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2018 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 2018 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the change in the designation of certain organizations receiving funding pursuant to the Speaker's Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 7; and be it further



Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2018 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 Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2018 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 Healthy Aging Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Adult Literacy Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the new designation and change in the designation of a certain organization receiving funding pursuant to the Dropout Prevention and Intervention Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the new designation and change in the designation of a certain organization receiving funding pursuant to the Medicaid Redesign Transition Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Communities of Color Nonprofit Stabilization Fund Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the HPD Alternative Enforcement Program (AEP) Initiative in accordance with the Fiscal 2018 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 Afterschool Enrichment Initiative in accordance with the Fiscal 2018 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 Immigrant Opportunities Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 23; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Home Loan Program Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves the new designation and change in the designation of a certain organization receiving funding pursuant to the Elie Wiesel Holocaust Survivors Initiative in accordance with the Fiscal 2018 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 Senior Centers for Immigrant Populations Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Senior Centers, Programs, and Enhancements Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 27; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Prevent Sexual Assault (PSA) Initiative for Young Adults in accordance with the Fiscal 2018 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 Wrap-Around Support for Traditional-Aged Foster Youth Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 29; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Coalition Theaters of Color Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 30; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Day Laborer Workforce Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 31; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Maternal and Child Health Services Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 32; and be it further

Resolved, That the City Council approves the correction in the designation of the agency receiving funding pursuant to the Post-Arrest Diversion Program Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 33; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 34; and be it further

Resolved, That the City Council approves the the change in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 35; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 36; and be it further

Resolved, That the City Council approves the new designation and change in the designation of a certain organization receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 37; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving local discretionary funding in accordance with the Fiscal 2016 Expense Budget, as set forth in Chart 38; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 39; and be it further

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

Resolved, That the City Council approves the new designation and change in the designation of certain organizations receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 41; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local, aging and youth discretionary funding and

funding for certain initiatives in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 42; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 43; and be it further

Resolved, That the City Council approves the organizations that will receive equipment from the organization funded by the Beating Hearts Initiative as designated in Schedule C for Fiscal 2018, as set forth in Chart 44.

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**CHART 1: Local Initiatives - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Speaker	Yeshiva University	13-1624225	DOHMH	(\$50,000.00)	816	120			
Speaker	Montefiore Medical Center	13-1740114	DOHMH	\$50,000.00	816	120			
Williams	Young Israel Programs, Inc.	03-0381957	DFTA	(\$3,500.00)	125	003			
Williams	Jewish Community Council of Greater Coney Island - Nonprofit Helpdesk**	11-2665181	DFTA	\$3,500.00	125	003			
Williams	Jewish Community Council of Greater Coney Island - Nonprofit Helpdesk**	11-2665181	DFTA	(\$3,500.00)	125	003			
Williams	Jewish Community Council of Greater Coney Island - Nonprofit Helpdesk**	11-2665181	DYCD	\$3,500.00	125	003			
Mark-Viverito	New York City Housing Authority - Moore Houses Events	13-6400434	NYCHA	(\$1,000.00)	098	002			
Mark-Viverito	New York City Housing Authority - Morris Houses Events	13-6400434	NYCHA	\$1,000.00	098	002			
Speaker	WNET**	26-2810489	DYCD	(\$50,000.00)	260	005			
Speaker	WNET**	26-2810489	DOE	\$50,000.00	040	454			
Cornegy	Bailey's Café**	20-0221451	DYCD	(\$5,000.00)	260	005			
Cornegy	Bailey's Café**	20-0221451	DCLA	\$5,000.00	126	003			
Rosenthal	Department of Education - Public School 84M**	13-6400434	DOE	(\$3,500.00)	040	402			
Rosenthal	Department of Education - Public School 452M**	13-6400434	DOE	\$3,500.00	040	402			
Deutsch	Brighton Beach District Management Association**	11-2843233	DYCD	(\$12,000.00)	260	005			
Deutsch	Brighton Beach District Management Association**	11-2843233	DSBS	\$12,000.00	801	002			
Dromm	Health and Hospitals Corporation **	13-2655001	HHC	(\$5,000.00)	819	001			
Dromm	Queens Community Board #4 **	13-6400434	QNCB	\$5,000.00	434	002			
Eugene	Workers Defense League, Inc. **	13-2658431	DSS/HRA	(\$6,000.00)	069	107			
Eugene	Workers Defense League, Inc. **	13-2658431	DYCD	\$6,000.00	260	005			
Eugene	Afro-Latin Jazz Alliance of New York, Inc.	45-3665976	DCLA	(\$15,000.00)	126	003			
Eugene	Department of Cultural Affairs	13-6400434	DCLA	\$15,000.00	126	003			
Rosenthal	P.S. 75 Parent-Teacher Association, Ltd. **	13-3497284	DOE	(\$10,000.00)	040	402			
Rosenthal	P.S. 75 Parent-Teacher Association, Ltd. **	13-3497284	DYCD	\$10,000.00	260	312			
Mark-Viverito	New York City Housing Authority - Moore Houses Events	13-6400434	NYCHA	(\$1,000.00)	098	002			
Mark-Viverito	New York City Housing Authority - Morris Houses Events	13-6400434	NYCHA	\$1,000.00	098	002			
Mealy	Wayside Out-Reach Development, Inc. (WORD) **	11-3528680	DFTA	(\$50,000.00)	125	003			
Mealy	CUNY School of Law Justice & Auxiliary Services Corporation **	90-1013912	CUNY	\$10,000.00	042	001			
Mealy	PTA New York Congress PS5 **	11-3640507	DYCD	\$10,000.00	260	312			*
Mealy	Open Door Family Life Center **	20-1056519	DYCD	\$10,000.00	260	005			
Mealy	Animal Care and Control of New York City **	13-3788986	DOHMH	\$10,000.00	816	114			
Mealy	Young Astronaut Council, Inc. **	46-2093140	DYCD	\$10,000.00	260	312			
Mealy	Victory Music and Dance Company, Inc. **	47-2167056	DCLA	(\$20,000.00)	126	003			
Mealy	Highland Park Community Development Corporation **	11-3462888	DYCD	\$20,000.00	260	005			
Mealy	Nia Theatrical Production Company, Inc.	11-3427470	DCLA	(\$10,000.00)	126	003			
Mealy	Children's Museum of the Arts, Inc.	13-3520970	DCLA	\$5,000.00	126	003			
Mealy	Behind the Book, Inc.	32-0086097	DCLA	\$5,000.00	126	003			
Mealy	Nia Theatrical Production Company, Inc. **	11-3427470	DCLA	(\$10,000.00)	126	003			
Mealy	New York Legal Assistance Group, Inc. **	13-3505428	DSS/HRA	\$10,000.00	069	107			
Speaker	Boys Town New York, Inc. **	20-5960877	DYCD	(\$45,000.00)	260	005			
Speaker	PortSide NewYork, Inc. **	20-0176184	DCLA	\$45,000.00	126	003			

\* Indicates pending completion of pre-qualification review.

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

**CHART 2: Aging Discretionary - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Williams	Jewish Community Council of Greater Coney Island	11-2665181	DFTA	(\$3,500.00)	125	003			
Williams	Young Israel Programs, Inc.	03-0381957	DFTA	\$3,500.00	125	003			
Cumbo	Fort Greene Council, Inc. - Jazz 966	112300840	DFTA	(\$15,000.00)	125	003			
Cumbo	Fort Greene Council, Inc. - Willoughby Center	112300840	DFTA	\$5,000.00	125	003			
Cumbo	Fort Greene Council, Inc. - Grace Agard	112300840	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 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Ulrich	School Sisters of Notre Dame	65-1217975	DYCD	(\$10,000.00)	260	312			
Ulrich	One Stop Richmond Hill Community Center, Inc.	68-0602829	DYCD	\$10,000.00	260	312			
Crowley	Shooting Stars of Queens, Inc.	20-0019695	DYCD	(\$5,000.00)	260	312			
Crowley	Shooting Stars of Queens, Inc.	20-0019695	DYCD	\$5,000.00	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Salvatore LaRussa Dance Company, Inc.	32-0119937	DYCD	(\$6,000.00)	260	312			*
Crowley	Salvatore LaRussa Dance Company, Inc.	32-0119937	DYCD	\$6,000.00	260	312	Maspeth Town Hall, Inc.	23-7259702	*
Crowley	Saint Stanislaus Athletic Association	11-1981305	DYCD	(\$9,500.00)	260	312			
Crowley	Saint Stanislaus Athletic Association	11-1981305	DYCD	\$9,500.00	260	312	Maspeth Town Hall, Inc.	23-7259702	
Mealy	2020 Vision for Schools, Inc.	45-3023036	DYCD	(\$4,000.00)	260	312			
Mealy	Families United, Inc.	11-3388067	DYCD	\$4,000.00	260	312			
Mealy	Brooklyn Bureau of Community Services	11-1630780	DYCD	(\$5,000.00)	260	312			
Mealy	Golf Elite League of Youth, Inc.	33-1057846	DYCD	\$5,000.00	260	312			*
Mealy	71st Precinct Community Council, Inc.	04-3784543	DYCD	(\$5,000.00)	260	312			
Mealy	Caribbean American Sports and Cultural Youth Movement (CASYM)	11-2778372	DYCD	\$5,000.00	260	312			

\* Indicates pending completion of pre-qualification review.

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

**CHART 4: Anti-Poverty Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Eugene	Parkside Empire, The   Flatbush Avenue Merchants Association, Inc. **	47-3710354	DYCD	(\$5,000.00)	260	005			
Eugene	Parkside Empire, The   Flatbush Avenue Merchants Association, Inc. **	47-3710354	DSBS	\$5,000.00	801	002			

\* Indicates pending completion of pre-qualification review.

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

**CHART 5: Speaker's Initiative - Fiscal 2018**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Hetrick-Martin Institute, Inc. **	13-3104537	DOHMH	(\$225,000.00)	816	120	
Speaker	Hetrick-Martin Institute, Inc. **	13-3104537	DYCD	\$225,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2018**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A *
Koslowitz	DIVAS for Social Justice - P.S. 206	30-0475160	DCLA	(\$20,000.00)	126	003
Koslowitz	RPGA Studio, Inc.- Public School 206Q	47-2589237	DCLA	\$20,000.00	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000.00)	126	003
Menchaca	Groundswell Community Mural Project, Inc. - New Voices School of Academic & Creative Arts / Middle School 443K	11-3427213	DCLA	\$20,000.00	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000.00)	126	003
Menchaca	Groundswell Community Mural Project, Inc. - Intermediate School 136K Charles O. Dewey	11-3427213	DCLA	\$20,000.00	126	003
Rosenthal	Reaching for the Arts, Inc. - Middle School 191M	47-4334584	DCLA	(\$20,000.00)	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$2,780,000.00)	126	003
Barron	Man Up, Inc. -	03-0553092	DCLA	\$20,000.00	126	003
CD28	Jamaica Center for Arts and Learning, Inc. - P.S.160Q	11-2478709	DCLA	\$20,000.00	126	022
CD28	Jamaica Center for Arts and Learning, Inc. - P.S. 354Q	11-2478709	DCLA	\$20,000.00	126	022
Chin	Society of the Educational Arts, Inc. - Essex Street Academy in Lower Manhattan	11-3210593	DCLA	\$20,000.00	126	003
Chin	Marquis Studios Ltd. - PS94 - The Spectrum School	13-3047206	DCLA	\$20,000.00	126	003
Chin	South Street Seaport Museum Foundation - The Harbor School	13-2596500	DCLA	\$20,000.00	126	003
Chin	Richmond County Orchestra Inc. - Stuyvesant High School	13-4063615	DCLA	\$20,000.00	126	003
Chin	Children's Museum of the Arts, Inc. - Emma Lazarus High School	13-3520970	DCLA	\$20,000.00	126	003
Chin	Asian American Writers' Workshop - Lower East Side Preparatory HS	13-3677911	DCLA	\$20,000.00	126	003
Chin	Museum at Eldridge Street - PS1 in Lower Manhattan	13-3379555	DCLA	\$20,000.00	126	003
Chin	Paper Bag Players, Inc., The - PS20 - Anna Silver School	13-1972960	DCLA	\$20,000.00	126	003
Chin	Ballet Hispanico of New York, Inc. - PS142 - Amalia Castro School	13-2685755	DCLA	\$20,000.00	126	003
Chin	Studio in a School Association, Inc. - PS134	13-3003112	DCLA	\$20,000.00	126	003
Chin	Learning through an Expanded Arts Program, Inc. - Millenium High School	13-2925233	DCLA	\$20,000.00	126	003
Chin	Museum of Chinese in the Americas - The School for Global Leaders	11-2517055	DCLA	\$20,000.00	126	003
Cohen	DreamYard Project, Inc. - PS 207	13-3759661	DCLA	\$20,000.00	126	003
Cohen	DreamYard Project, Inc. - PS 7	13-3759661	DCLA	\$20,000.00	126	003
Cohen	Bronx Arts Ensemble, Inc. - PS 16	51-0186869	DCLA	\$20,000.00	126	003
Cohen	2020 Vision for Schools, Inc. - MS/HS 141	45-3023036	DCLA	\$20,000.00	126	003
Crowley	Midtown Management Group, Inc. - Inside Broadway - 24Q290	13-3192793	DCLA	\$20,000.00	126	003
Crowley	Magic Box Productions, Inc. - 24QPS/IS128	20-2924921	DCLA	\$20,000.00	126	003
Deutsch	Midori Foundation, Inc. - PS 52K	13-3682472	DCLA	\$20,000.00	126	003
Deutsch	Marquis Studios Ltd. - IS14K	13-3047206	DCLA	\$20,000.00	126	003
Deutsch	Marquis Studios Ltd. - PS253K	13-3047206	DCLA	\$20,000.00	126	003
Deutsch	Marquis Studios Ltd. - P811K	13-3047206	DCLA	\$20,000.00	126	003
Deutsch	Marquis Studios Ltd. - PS225K	13-3047206	DCLA	\$20,000.00	126	003
Deutsch	Marquis Studios Ltd. - PS370K	13-3047206	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Afro-Latin Jazz Alliance of New York, Inc. - PS19	45-3665976	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Alvin Ailey Dance Foundation, Inc. - PS28	13-2584273	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Amigos Del Museo Del Barrio, Inc. - PS307	23-7156720	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Corona Youth Music Project Inc. - PS 110	45-4330826	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Intrepid Museum Foundation, Inc. - PS 330	13-3062419	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Louis Armstrong House Museum - IS 61	26-4178283	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Louis Armstrong House Museum - PS 143	26-4178283	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Queens Theatre In The Park, Inc. - PS 92	11-3381629	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Queens Museum of Art - PS 014, Fairview	11-2278998	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Queens Botanical Garden Society, Inc. - PS 16	11-1635083	DCLA	\$20,000.00	126	022
Ferreras-Copeland	Ballet Hispanico of New York, Inc. - PS 127	13-2685755	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Marquis Studios Ltd. - PS 329	13-3047206	DCLA	\$20,000.00	126	003
Ferreras-Copeland	Louis Armstrong House Museum - PS 143	26-4178283	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: Cultural After-School Adventure (CASA) - Fiscal 2018 (continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A *
Greenfield	Brooklyn Arts Council, Inc. - PS 99	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - PS 92	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - IS 96	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - St. Athanasius School	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - Yeshiva of Flatbush	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - Isaac Shalom Elementary School	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - PS 231K	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - Bishop Kearney High School	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - Shulamith School for Girls	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - Ahi Ezer Yeshiva School	23-7072915	DCLA	\$20,000.00	126	003
Greenfield	Brooklyn Arts Council, Inc. - P231@PS238	23-7072915	DCLA	\$20,000.00	126	003
Kallos	American Museum of the Moving Image - [02M217] Roosevelt Island School	11-2730714	DCLA	\$20,000.00	126	003
Kallos	Children's Museum of the Arts, Inc. - [02M158] Bayard Taylor	13-3520970	DCLA	\$20,000.00	126	003
Kallos	Circle in the Square Theatre School - [02M519] Talent Unlimited High School	13-3716314	DCLA	\$20,000.00	126	003
Kallos	National Dance Institute, Inc. - [02M183] Robert L. Steveson	13-2890779	DCLA	\$20,000.00	126	003
Kallos	Creative Minds NYC Inc. - [02M198] Isador E. Ida Straus	02-0720786	DCLA	\$20,000.00	126	003
Kallos	Wingspan Arts, Inc. - [02M290] Manhattan New School	13-4189808	DCLA	\$20,000.00	126	003
Kallos	Waterwell Productions, Inc - [02M114] East Side Middle School	22-3886369	DCLA	\$20,000.00	126	003
Kallos	Young Men's and Young Women's Hebrew Association - [02M151] Yorkville Community School	13-1624229	DCLA	\$20,000.00	126	003
Kallos	Young Men's and Young Women's Hebrew Association - [02M416] Eleanor Roosevelt High School	13-1624229	DCLA	\$20,000.00	126	003
Kallos	Young Men's and Young Women's Hebrew Association - [02M527] East Side School for Social Action	13-1624229	DCLA	\$20,000.00	126	003
Kallos	Center for Urban Pedagogy Inc. - [02M655] Life Sciences Secondary and High School	11-3625306	DCLA	\$20,000.00	126	003
King	Epic Theatre Center, Inc. - Bronx High School for Writing and Communication Arts	52-2303451	DCLA	\$20,000.00	126	003
King	Midtown Management Group, Inc. - Gateway to America	13-3192793	DCLA	\$20,000.00	126	003
Koslowitz	Midori Foundation, Inc. - P.S.101Q	13-3682472	DCLA	\$20,000.00	126	003
Koslowitz	Midori Foundation, Inc. - J.H.S. 157Q	13-3682472	DCLA	\$20,000.00	126	003
Koslowitz	New York Hall of Science - P.S.139Q	11-2104059	DCLA	\$20,000.00	126	022
Koslowitz	New York Hall of Science - P.S.174Q	11-2104059	DCLA	\$20,000.00	126	022
Lander	Arts Connection, Inc., The - MS 839	13-2953240	DCLA	\$20,000.00	126	003
Levine	Studio Museum in Harlem, The - PS 161	13-2590805	DCLA	\$20,000.00	126	022
Levine	Ballet Hispanico of New York, Inc.	13-2685755	DCLA	\$20,000.00	126	003
Levine	Creative Arts Workshops for Kids, Inc.	13-3638436	DCLA	\$20,000.00	126	003
Matteo	Sundog Theatre, Inc. - PS 50R	45-0476945	DCLA	\$20,000.00	126	003
Matteo	Sundog Theatre, Inc. - PS 41R	45-0476945	DCLA	\$20,000.00	126	003
Mealy	Arts Connection, Inc., The - Ronald Edmonds Learning Center II - K484	13-2953240	DCLA	\$20,000.00	126	003
Mealy	Purelements: An Evolution in Dance - P.S./I.S. 323	20-5332584	DCLA	\$20,000.00	126	003
Mendez	Earth Celebrations Inc. - The Earth School CD 2	13-3697941	DCLA	\$20,000.00	126	003
Mendez	Bindlestiff Family Variety Arts, Inc. - 01M361	11-3479226	DCLA	\$20,000.00	126	003
Miller	Children's Theatre Company - PS 134Q	13-4120097	DCLA	\$20,000.00	126	003
Miller	A Better Jamaica, Inc. - IS 59 Q	11-3804421	DCLA	\$20,000.00	126	003
Miller	Jamaica Center for Arts and Learning, Inc. - PS 36Q	11-2478709	DCLA	\$20,000.00	126	022
Miller	Jamaica Center for Arts and Learning, Inc. - PS 15Q	11-2478709	DCLA	\$20,000.00	126	022
Miller	Jamaica Center for Arts and Learning, Inc. - PS 136Q	11-2478709	DCLA	\$20,000.00	126	022
Miller	Jamaica Center for Arts and Learning, Inc. - PS 37Q	11-2478709	DCLA	\$20,000.00	126	022

\* Indicates pending completion of pre-qualification review.

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

**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2018 (continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Miller	Jamaica Center for Arts and Learning, Inc. - Mathematics, Science Research and Technology Magnet HS 29Q492	11-2478709	DCLA	\$20,000.00	126	022	
Miller	New York Hall of Science - PS 116Q	11-2104059	DCLA	\$20,000.00	126	022	
Miller	Caribbean American Repertory Theatre, Inc. - PS 147Q	11-2972441	DCLA	\$20,000.00	126	003	
Miller	Marquis Studios Ltd. - PS 140 Q	13-3047206	DCLA	\$20,000.00	126	003	
Miller	American Museum of the Moving Image - IS 192 Q	11-2730714	DCLA	\$20,000.00	126	003	
Miller	Research Foundation of the City University of New York - CUNY Creative Arts Team - PS/IS 268 Q	13-1988190	DCLA	\$20,000.00	126	003	
Miller	Research Foundation of the City University of New York - CUNY Creative Arts Team - York Early College Academy 28Q284	13-1988190	DCLA	\$20,000.00	126	003	
Perkins	Girl Be Heard Institute - Public School 79M	27-1848709	DCLA	\$20,000.00	126	003	
Perkins	Midtown Management Group, Inc. - Public School 175M - Henry H. Garnett	13-3192793	DCLA	\$20,000.00	126	003	
Perkins	Midori Foundation, Inc. - Public School 180M - Hugo Newman College Prep School	13-3682472	DCLA	\$20,000.00	126	003	
Perkins	Research Foundation of the City University of New York - CUNY Creative Arts Team - Frederick Douglass Academy II Secondary School	13-1988190	DCLA	\$20,000.00	126	003	
Perkins	Research Foundation of the City University of New York - CUNY Creative Arts Team - Public School 123 - Mahalia Jackson School	13-1988190	DCLA	\$20,000.00	126	003	
Reynoso	Brooklyn Arts Council, Inc. - Brooklyn Arbor School	23-7072915	DCLA	\$20,000.00	126	003	
Reynoso	Brooklyn Arts Council, Inc. - PS 145K	23-7072915	DCLA	\$20,000.00	126	003	
Reynoso	BRIC Arts   Media   Bklyn, Inc. - PS 84K	11-2547268	DCLA	\$20,000.00	126	003	
Reynoso	Queens Botanical Garden Society, Inc. - PS 81Q	11-1635083	DCLA	\$20,000.00	126	003	
Reynoso	Amigos Del Museo Del Barrio, Inc. - PS 196K	23-7156720	DCLA	\$20,000.00	126	003	
Reynoso	Marquis Studios Ltd. - PS 17K	13-3047206	DCLA	\$20,000.00	126	003	
Reynoso	Afro-Latin Jazz Alliance of New York, Inc. - PS 120K	45-3665976	DCLA	\$20,000.00	126	003	
Reynoso	Arts Connection, Inc., The - PS 299K	13-2953240	DCLA	\$20,000.00	126	003	
Reynoso	Center for Urban Pedagogy Inc. - Bushwick Leaders HS	11-3625306	DCLA	\$20,000.00	126	003	
Reynoso	Ballet Hispanico of New York, Inc. - Learners & Leaders (305Q)	13-2685755	DCLA	\$20,000.00	126	003	
Reynoso	Marquis Studios Ltd. - PS 250K	13-3047206	DCLA	\$20,000.00	126	003	
Reynoso	Society of the Educational Arts, Inc. - PS 75K	11-3210593	DCLA	\$20,000.00	126	003	
Reynoso	Bushwick Starr, Inc. - IS 77Q	26-4546315	DCLA	\$20,000.00	126	003	
Rodriguez	Midori Foundation, Inc. - M324	13-3682472	DCLA	\$20,000.00	126	003	
Rosenthal	Studio in a School Association, Inc. - PS 75M	13-3003112	DCLA	\$20,000.00	126	003	
Salamanca	Renaissance Youth Center - IS 217X - School of Performing Arts	13-4122438	DCLA	\$20,000.00	126	003	
Torres	Bronx River Art Center, Inc. - P.S. 51-Bronx New School	13-3261148	DCLA	\$20,000.00	126	003	
Torres	Bronx Arts Ensemble, Inc. - PS 205x Fiorello Laguardia	51-0186869	DCLA	\$20,000.00	126	003	
Torres	Center for Urban Pedagogy Inc.	11-3625306	DCLA	\$20,000.00	126	003	
Torres	Girl Be Heard Institute - MS 118 The William W. Niles School	27-1848709	DCLA	\$20,000.00	126	003	
Torres	Groundswell Community Mural Project, Inc. - PS 188	11-3427213	DCLA	\$20,000.00	126	003	
Torres	Groundswell Community Mural Project, Inc. - PS 58	11-3427213	DCLA	\$20,000.00	126	003	
Torres	Marquis Studios Ltd. - P.S. 57 Crescent Schools	13-3047206	DCLA	\$20,000.00	126	003	
Torres	Young Men's and Young Women's Hebrew Association -	13-1624229	DCLA	\$20,000.00	126	003	
Torres	Research Foundation of the City University of New York - CUNY Creative Arts Team - PS 9 Ryer Avenue Elementary School	13-1988190	DCLA	\$20,000.00	126	003	
Torres	Midori Foundation, Inc. - P.S. 85-Great Expectations School	13-3682472	DCLA	\$20,000.00	126	003	
Torres	Little Orchestra Society-Orpheon, Inc., The - P.S. 96 Richard Rodgers School	13-2638292	DCLA	\$20,000.00	126	003	
Torres	Creative Arts Workshops for Kids, Inc. - Middleschool 45 - Thomas C Giordano	13-3638436	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: Cultural After-School Adventure (CASA) - Fiscal 2018 (continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Ulrich	Midori Foundation, Inc. - Public School 66Q	13-3682472	DCLA	\$20,000.00	126	003	
Van Bramer	Astoria Performing Arts Center, Inc. - Public School 152Q	65-1209580	DCLA	\$20,000.00	126	003	
Van Bramer	An Claidheamh Soluis, Inc. - Our World Neighborhood Charter School	51-0244834	DCLA	\$20,000.00	126	003	
Maisel	BRIC Arts   Media   Bklyn, Inc. - Public School 279k	11-2547268	DCLA	\$20,000.00	126	003	
Maisel	Midori Foundation, Inc. - Public School 207k	13-3682472	DCLA	\$20,000.00	126	003	
Maisel	Midori Foundation, Inc. - Public School 236k	13-3682472	DCLA	\$20,000.00	126	003	
Maisel	Midori Foundation, Inc. - I.S. 211 John Wilson	13-3682472	DCLA	\$20,000.00	126	003	
Maisel	Midori Foundation, Inc. - Public School 115k	13-3682472	DCLA	\$20,000.00	126	003	
Maisel	Midtown Management Group, Inc. - Public School 114k	13-3192793	DCLA	\$20,000.00	126	003	
Maisel	Midori Foundation, Inc. - Public School 194k	13-3682472	DCLA	\$20,000.00	126	003	
Maisel	Marquis Studios Ltd. - JHS 078k Roy H. Mann	13-3047206	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Historical Society, The - Public School 312k	11-1630813	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Ballet, Inc. - Public School 251k	02-0569320	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Ballet, Inc. - Public School 276k	02-0569320	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Arts Council, Inc. - Public School 203k	23-7072915	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Arts Council, Inc. - Public School 277k	23-7072915	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

CHART 7: A Greener NYC - Fiscal 2018

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Williams	Prospect Park Alliance, Inc. ***	11-2843763	DPR	(\$15,000.00)	846	006	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$15,000.00	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$550,000.00)	260	005	
Koslowitz	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$60,000.00	260	005	
Chin	Council on the Environment, Inc.	13-2765465	DYCD	\$20,000.00	260	005	
Chin	New York Harbor Foundation, Inc.	27-2918478	DYCD	\$20,000.00	260	005	
Chin	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$20,000.00	260	005	
Crowley	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$22,000.00	260	005	
Crowley	Chamber of Commerce Borough of Queens, Inc.	11-0559220	DYCD	\$33,000.00	260	005	
Ferraras-Copeland	WNET - Climate Change Curriculum	26-2810489	DYCD	\$21,000.00	260	005	
Ferraras-Copeland	City Parks Foundation - Flushing Meadow Park Alliance programs	13-3561657	DPR	\$39,000.00	846	006	
Kallos	Council on the Environment, Inc.	13-2765465	DYCD	\$55,000.00	260	005	
Kallos	Waterfront Alliance, Inc.	13-4355067	DYCD	\$5,000.00	260	005	
King	Department of Education - Academy for Scholarship and Entrepreneurship	13-6400434	DOE	\$20,000.00	040	402	
King	Department of Education - Public School 103 Hector Fontanez School	13-6400434	DOE	\$20,000.00	040	402	
King	Department of Education - Public School 111 Seton Falls School	13-6400434	DOE	\$20,000.00	040	402	
Mealy	New York Restoration Project	13-3959056	DYCD	\$5,000.00	260	005	
Mealy	Brooklyn Bridge Park Conservancy, Inc.	13-3277651	DYCD	\$15,000.00	260	005	
Mealy	Brooklyn Botanic Garden Corporation	11-2417338	DCLA	\$10,000.00	126	010	
Mealy	Society for the Preservation of Weeksville and Bedford Stuyvesant History	23-7330454	DYCD	\$10,000.00	260	005	
Mealy	Department of Parks and Recreation	13-6400434	DPR	\$5,000.00	846	006	
Mealy	Department of Parks and Recreation	13-6400434	DPR	\$5,000.00	846	006	
Mealy	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Mendez	Fund for the City of New York, Inc. - Public School 34 - Recycling and Climate Education	13-2612524	DYCD	\$22,500.00	260	005	
Mendez	New York City H2O	45-3860014	DYCD	\$5,000.00	260	005	
Mendez	Council on the Environment, Inc. - Green Market Youth Education	13-2765465	DYCD	\$20,000.00	260	005	
Mendez	Fund for the City of New York, Inc. - Recycling and Climate Education at PS 188	13-2612524	DYCD	\$12,500.00	260	005	
Rodriguez	Waterfront Alliance, Inc.	13-4355067	DYCD	\$13,254.00	260	005	
Rodriguez	New York Restoration Project	13-3959056	DYCD	\$26,000.00	260	005	
Rodriguez	Gregorio Luperon High School - Environmental Education	13-6400434	DOE	\$20,746.00	040	402	
Williams	Seeds in the Middle	27-1847142	DYCD	\$15,000.00	260	005	
Matteo	Staten Island Economic Development Corporation - Green & Clean Festival - Greener NYC Initiative **	13-3706442	DYCD	(\$20,000.00)	260	005	
Matteo	Staten Island Economic Development Corporation - Green & Clean Festival - Greener NYC Initiative **	13-3706442	DSBS	\$20,000.00	801	002	
Vacca	New Bronx Chamber of Commerce, The	37-1443165	DYCD	(\$20,000.00)	260	005	
Vacca	City Island Historical Society	11-2734516	DYCD	\$20,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* In a previous Fiscal 2018 transparency resolution, these funds were shown to be reallocated from one agency to another which would have required a budget modification in order to be effectuated. Since no budget modification has been approved to date for Fiscal 2018, the reallocation has not occurred. As indicated in this chart, the funds will no longer be reallocated and will remain within the agency as designated in Schedule C.



**CHART 8: Digital Inclusion and Literacy Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	Department of Education - The Arthur Tappan School - PS/MS 46 ***	16-0155015	DOE	(\$10,000.00)	040	402	
Perkins	Graham Windham ***	13-2926426	DYCD	\$5,000.00	260	005	
Perkins	Parris Foundation Inc., The ***	27-1408011	DYCD	\$5,000.00	260	005	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$560,000.00)	260	005	
CD28	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$60,000.00	260	005	
Crowley	Coalition for Queens, Inc.	61-1652332	DYCD	\$20,000.00	260	005	
Deutsch	Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc.	11-3070228	DYCD	\$20,000.00	260	005	
Deutsch	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Deutsch	New York United Jewish Association, Inc.	26-2647383	DYCD	\$20,000.00	260	005	
Ferreras-Copeland	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	
Ferreras-Copeland	WNET	26-2810489	DYCD	\$20,000.00	260	005	
Ferreras-Copeland	Coalition for Queens, Inc.	61-1652332	DYCD	\$20,000.00	260	005	
Grodenchik	Queens Borough Public Library	13-6400434	DYCD	\$20,000.00	260	005	
Kallos	Mouse, Inc. - Manhattan International High School [02M459]	13-3973196	DYCD	\$20,000.00	260	005	
Kallos	Mouse, Inc. - Lower Lab School [02M077]	13-3973196	DYCD	\$20,000.00	260	005	
Kallos	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
King	Older Adults Technology Services (OATS), Inc. - R.A.I.N Eastchester	55-0882599	DYCD	\$20,000.00	260	005	
King	Per Scholas, Inc. - IT Workforce Training Program	04-3252955	DYCD	\$20,000.00	260	005	
Koo	Chinese American Planning Council, Inc.	13-6202692	DYCD	\$20,000.00	260	005	
Koo	Selfhelp Community Services, Inc.	13-1624178	DYCD	\$20,000.00	260	005	
Koo	Coalition for Queens, Inc.	61-1652332	DYCD	\$20,000.00	260	005	
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DYCD	\$20,000.00	260	005	
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DYCD	\$20,000.00	260	005	
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DYCD	\$20,000.00	260	005	
Rodriguez	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Rodriguez	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$20,000.00	260	005	
Rodriguez	Renaissance Technical Institute, Inc	47-2048750	DYCD	\$20,000.00	260	005	
Torres	Mouse, Inc.	13-3973196	DYCD	\$20,000.00	260	005	
Torres	PowerMyLearning, Inc.	13-3935309	DYCD	\$40,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* In a previous Fiscal 2018 transparency resolution, these funds were shown to be reallocated from one agency to another which would have required a budget modification in order to be effectuated. Since no budget modification has been approved to date for Fiscal 2018, the reallocation has not occurred. As indicated in this chart, the funds will no longer be reallocated and will remain within the agency as designated in Schedule C.

**CHART 9: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$1,987,057.00)	098	002	
Citywide	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$17,188.00	098	002	
Citywide	Battered Women's Resource Center	11-3302911	MOCJ	\$17,188.00	098	002	
Citywide	Center for Anti-Violence Education, Inc., The (CAE)	11-2444676	MOCJ	\$45,000.00	098	002	
Citywide	Edwin Gould Services for Children and Families	13-5675643	MOCJ	\$45,000.00	098	002	
Citywide	Garden of Hope, Inc.	20-0177587	MOCJ	\$17,188.00	098	002	
Citywide	Girls for Gender Equity, Inc.	04-3697166	MOCJ	\$17,188.00	098	002	
Citywide	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$17,188.00	098	002	
Citywide	Her Justice, Inc.	13-3688519	MOCJ	\$45,000.00	098	002	
Citywide	Korean American Family Services	13-3609811	MOCJ	\$45,000.00	098	002	
Citywide	New Destiny Housing Corporation	13-3778489	MOCJ	\$17,184.00	098	002	
Citywide	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$45,000.00	098	002	
Citywide	Sakhi for South Asian Women	13-3593806	MOCJ	\$17,188.00	098	002	
Citywide	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$45,000.00	098	002	
Citywide	Shalom Task Force, Inc.	11-3207504	MOCJ	\$17,188.00	098	002	
Citywide	St. Luke's Roosevelt Hospital Center	13-2997301	MOCJ	\$45,000.00	098	002	
Citywide	Urban Resource Institute	11-2561648	MOCJ	\$45,000.00	098	002	
CD28	Urban Justice Center	13-3442022	MOCJ	\$116,593.00	098	002	
Chin	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$50,000.00	098	002	
Chin	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$45,000.00	098	002	
Crowley	Dominican Women's Development Center, Inc.	13-3593885	MOCJ	\$5,000.00	098	002	
Crowley	New Destiny Housing Corporation	13-3778489	MOCJ	\$20,000.00	098	002	
Crowley	Korean American Family Services	13-3609811	MOCJ	\$20,000.00	098	002	
Crowley	Arab American Association of New York, Inc.	11-3604756	MOCJ	\$16,593.00	098	002	
Deutsch	Shalom Task Force, Inc.	11-3207504	MOCJ	\$25,000.00	098	002	
Deutsch	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$25,000.00	098	002	
Deutsch	SBH Community Service Network, Inc.	23-7406410	MOCJ	\$25,000.00	098	002	
Deutsch	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	MOCJ	\$41,593.00	098	002	
Greenfield	Imeinu, Inc. dba Rachel's Place	26-0774611	MOCJ	\$33,703.00	098	002	
Greenfield	SBH Community Service Network, Inc.	23-7406410	MOCJ	\$35,668.00	098	002	
Greenfield	Shalom Task Force, Inc.	11-3207504	MOCJ	\$28,703.00	098	002	
Greenfield	Amudim Community Resources, Inc.	47-0984801	MOCJ	\$18,519.00	098	002	
Grodenschik	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$38,864.00	098	002	
Grodenschik	Korean American Family Services	13-3609811	MOCJ	\$38,864.00	098	002	
Grodenschik	Sakhi for South Asian Women	13-3593806	MOCJ	\$38,864.00	098	002	
King	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$60,000.00	098	002	
King	Urban Justice Center	13-3442022	MOCJ	\$71,000.00	098	002	
King	Legal Aid Society	13-5562265	MOCJ	\$35,000.00	098	002	
Mealy	Battered Women's Resource Center	11-3302911	MOCJ	\$30,000.00	098	002	
Mealy	Girls for Gender Equity, Inc.	04-3697166	MOCJ	\$30,000.00	098	002	
Mealy	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$25,000.00	098	002	
Mealy	Young Women's Christian Association of Brooklyn	11-1630919	MOCJ	\$61,000.00	098	002	
Rodriguez	Dominican Women's Development Center, Inc. - Nuevo Amanecer/New Dawn	13-3593885	MOCJ	\$38,865.00	098	002	
Rodriguez	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$38,864.00	098	002	
Rodriguez	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$38,864.00	098	002	
Salamanca	Point Community Development Corporation, The	13-3765140	MOCJ	\$26,000.00	098	002	
Salamanca	Women's Empowerment Self Defense Academy	27-0390465	MOCJ	\$30,000.00	098	002	
Salamanca	Comunilife, Inc.	13-3530299	MOCJ	\$20,000.00	098	002	
Salamanca	Urban Health Plan, Inc.	23-7360305	MOCJ	\$30,000.00	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 9: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Torres	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$40,000.00	098	002	
Torres	Violence Intervention Program	13-3540337	MOCJ	\$21,000.00	098	002	
Torres	Nazareth Housing, Inc. - Park Avenue Thorpe Supportive Housing Support Project	13-3176952	MOCJ	\$85,000.00	098	002	
Torres	LSNY Bronx Corp.	16-1759590	MOCJ	\$20,000.00	098	002	
Williams	Haitian Centers Council, Inc.	11-2648501	MOCJ	\$60,000.00	098	002	
Williams	TOP Community Development Corporation	11-3409359	MOCJ	\$40,000.00	098	002	
Williams	Flatbush Development Corporation	51-0188251	MOCJ	\$40,000.00	098	002	
Williams	Shalom Task Force, Inc.	11-3207504	MOCJ	\$26,000.00	098	002	
Barron	Connect, Inc.	02-0694269	MOCJ	(\$76,000.00)	098	002	
Barron	Sisters With Purpose, Inc.	27-2830778	MOCJ	\$25,000.00	098	002	
Barron	Man Up, Inc.	03-0553092	MOCJ	\$51,000.00	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 10: Support Our Seniors - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
	Department for the Aging	13-6400434	DFTA	(\$508,000.00)	125	003
CD28	Department for the Aging - CD28	13-6400434	DFTA	\$20,000.00	125	003
CD28	QSAC, Inc.	11-2482974	DFTA	\$40,000.00	125	003
Chin	Visiting Neighbors, Inc.	23-7379098	DFTA	\$15,000.00	125	003
Chin	Catholic Health Care System	13-3896624	DFTA	\$15,000.00	125	003
Chin	Council of Senior Centers and Services of NYC, Inc.	13-2967277	DFTA	\$30,000.00	125	003
Ferreras-Copeland	Vera Institute of Justice, Inc. - The Guardianship Project (TGP)	13-1941627	DFTA	\$40,000.00	125	003
Ferreras-Copeland	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$20,000.00	125	003
Greenfield	Medicare Rights Center, Inc.	13-3505372	DFTA	\$19,705.00	125	003
Greenfield	Circuit Productions, Inc.	13-2881858	DFTA	\$14,705.00	125	003
Greenfield	Metro Chamber Orchestra, Inc.	47-3034551	DFTA	\$10,590.00	125	003
Greenfield	SBH Community Service Network, Inc.	23-7406410	DFTA	\$15,000.00	125	003
Grodenschik	Samuel Field YM & YWHA, Inc.	11-3071518	DFTA	\$12,000.00	125	003
Grodenschik	Services Now for Adult Persons (SNAP), Inc.	11-2591783	DFTA	\$16,000.00	125	003
Kallos	Carter Burden Center for the Aging, Inc., The - Roosevelt Island Senior Center	23-7129499	DFTA	\$13,333.00	125	003
Kallos	Lenox Hill Neighborhood House, Inc.	13-1628180	DFTA	\$13,333.00	125	003
Kallos	Carter Burden Center for the Aging, Inc., The - Upper East Side	23-7129499	DFTA	\$20,000.00	125	003
Kallos	Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DFTA	\$13,334.00	125	003
King	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$20,000.00	125	003
King	Jewish Association for Services for the Aged (JASA) - JASA Co-op City Dreiser Senior Center	13-2620896	DFTA	\$30,000.00	125	003
King	Jewish Association for Services for the Aged (JASA) - Grandparent Connection Co-Op City	13-2620896	DFTA	\$10,000.00	125	003
Koo	Korean American Senior Citizens Society of Greater New York, Inc.	11-2455396	DFTA	\$12,000.00	125	003
Lander	Park Slope Civic Council, Inc. - Age Friendly Park Slope	23-7347301	DFTA	\$20,000.00	125	003
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	\$12,000.00	125	003
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	\$12,000.00	125	003
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	\$12,000.00	125	003
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	\$12,000.00	125	003
Rodriguez	Agudath Israel of America Community Services, Inc. - Moriah Senior Center	13-3975090	DFTA	\$20,000.00	125	003
Rodriguez	Washington Heights-Inwood Preservation and Restoration Corporation - JCC of Washington Heights Food Pantry	13-2944830	DFTA	\$20,000.00	125	003

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

**CHART 11: Healthy Aging Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	136400434	DFTA	(\$228,460.00)	125	003	
CD28	Rochdale Village Social Services, Inc.	11-3397470	DFTA	\$35,490.00	125	003	
Ferreras-Copeland	Spanish Speaking Elderly Council - RAICES	11-2730462	DFTA	\$11,830.00	125	003	
Ferreras-Copeland	Elmcor Youth and Adult Activities, Inc.	11-2224539	DFTA	\$11,830.00	125	003	
Ferreras-Copeland	Institute for the Puerto Rican/Hispanic Elderly, Inc.	13-2987263	DFTA	\$11,830.00	125	003	
Kallos	Carter Burden Center for the Aging, Inc., The	23-7129499	DFTA	\$11,830.00	125	003	
Kallos	Lenox Hill Neighborhood House, Inc.	13-1628180	DFTA	\$11,830.00	125	003	
Kallos	Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DFTA	\$11,830.00	125	003	
King	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$35,490.00	125	003	
Koo	South Asian Council for Social Services	11-3632920	DFTA	\$30.00	125	003	
Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	\$35,490.00	125	003	
Rodriguez	New York Foundation for Senior Citizens, Inc.	13-2618568	DFTA	\$12,000.00	125	003	
Rodriguez	Mosholu-Montefiore Community Center, Inc.	13-3622107	DFTA	\$12,000.00	125	003	
Rodriguez	Riverstone Senior Life Services, Inc.	13-3355074	DFTA	\$11,490.00	125	003	
Ulrich	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$15,490.00	125	003	

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

CHART 12: NYC Cleanup Initiative - Fiscal 2018

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Barron	Department of Sanitation ***	13-6400434	DSNY	(\$100,000.00)	827	002
Barron	East New York Restoration Local Development Corporation ***	46-1763706	DSBS	(\$100,000.00)	801	002
	Department of Youth and Community Development ***	13-6400434	DYCD	\$200,000.00	260	005
	Department of Youth and Community Development **	13-6400434	DYCD	(\$2,019,858.00)	260	005
CD28	Wildcat Service Corporation	13-2725423	DYCD	\$200,000.00	260	005
Chin	Alliance for Downtown New York	13-3791550	DYCD	\$10,000.00	260	005
Chin	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$43,858.00	260	005
Chin	Lower East Side District Management Association, Inc.	13-3683266	DYCD	\$21,000.00	260	005
Chin	NOHO NY District Management Association, Inc.	13-3919295	DYCD	\$10,000.00	260	005
Chin	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$10,000.00	260	005
Chin	SoHo Broadway District Management Association, Inc.	47-1044631	DYCD	\$15,000.00	260	005
Chin	Wildcat Service Corporation	13-2725423	DYCD	\$60,000.00	260	005
Crowley	Wildcat Service Corporation	13-2725423	DYCD	\$17,110.00	260	005
Espinal	Center for Employment Opportunities	13-3843322	DYCD	\$115,000.00	260	005
Espinal	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$15,000.00	260	005
King	New York City H2O	45-3860014	DYCD	\$20,000.00	260	005
Mealy	Center for Employment Opportunities	13-3843322	DYCD	\$50,000.00	260	005
Mealy	Wildcat Service Corporation	13-2725423	DYCD	\$50,000.00	260	005
Mendez	Wildcat Service Corporation	13-2725423	DYCD	\$104,124.00	260	005
Reynoso	ArtBridge Projects Inc	61-1682898	DYCD	\$5,000.00	260	005
Reynoso	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$118,874.00	260	005
Reynoso	Brooklyn Alliance, Inc.	11-2145956	DYCD	\$5,000.00	260	005
Reynoso	Greater Ridgewood Restoration Corporation	11-2382250	DYCD	\$10,000.00	260	005
Reynoso	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$30,000.00	260	005
Reynoso	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$5,000.00	260	005
Rodriguez	Community League of the Heights, Inc.	13-2564241	DYCD	\$100,000.00	260	005
Rodriguez	Washington Heights Business Improvement District Mgmt Association Inc.	13-3348873	DYCD	\$70,000.00	260	005
Ulrich	Wildcat Service Corporation	13-2725423	DYCD	\$70,000.00	260	005
Mealy	Pitkin Avenue District Management Association, Inc.	11-2709046	DYCD	\$50,000.00	260	005
Crowley	Department of Sanitation **	13-6400434	DSNY	\$182,890.00	827	102
Espinal	Department of Sanitation **	13-6400434	DSNY	\$70,000.00	827	102
Gentile	Department of Sanitation **	13-6400434	DSNY	\$180,000.00	827	102
King	Department of Sanitation **	13-6400434	DSNY	\$100,000.00	827	102
King	Department of Sanitation **	13-6400434	DSNY	\$80,000.00	827	102
Mealy	Department of Sanitation **	13-6400434	DSNY	\$50,000.00	827	102
Mendez	Department of Sanitation **	13-6400434	DSNY	\$71,706.00	827	109
Mendez	Department of Sanitation **	13-6400434	DSNY	\$24,170.00	827	102
Reynoso	Department of Sanitation **	13-6400434	DSNY	\$26,126.00	827	102
Rodriguez	Department of Sanitation **	13-6400434	DSNY	\$30,000.00	827	102
Rosenthal	Department of Sanitation **	13-6400434	DSNY	(\$10,000.00)	827	109
Rosenthal	Department of Parks and Recreation - Verdi Square Park **	13-6400434	DPR	\$10,000.00	846	006

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\*\*\* In a previous Fiscal 2018 transparency resolution, these funds were shown to be reallocated from one agency to another which would have required a budget modification in order to be effectuated. Since no budget modification has been approved to date for Fiscal 2018, the reallocation has not occurred. As indicated in this chart, the funds will no longer be reallocated and will remain within the agency as designated in Schedule C.

**CHART 13: Parks Equity Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Cohen	Department of Parks and Recreation - Natural Classroom Program	13-6400434	DPR	(\$38,500.00)	846	006
Cohen	Department of Parks and Recreation	13-6400434	DPR	\$38,500.00	846	006
Constantinides	City Parks Foundation - Juniper Valley Park	13-3561657	DPR	(\$30,000.00)	846	006
Constantinides	City Parks Foundation - Partnership for Parks	13-3561657	DPR	\$30,000.00	846	006
Constantinides	Department of Parks and Recreation - Maintenance Worker at Athens Square	13-6400434	DPR	(\$8,500.00)	846	006
Constantinides	Department of Parks and Recreation - Natural Classroom Program	13-6400434	DPR	\$8,500.00	846	006
Constantinides	Department of Parks and Recreation - Maintenance Worker for Astoria Park	13-6400434	DPR	(\$12,500.00)	846	006
Constantinides	Department of Parks and Recreation - Maintenance Worker at Athens Square	13-6400434	DPR	\$12,500.00	846	006
Constantinides	Department of Parks and Recreation - Movie Nights in Astoria	13-6400434	DPR	(\$15,000.00)	846	006
Constantinides	Department of Parks and Recreation - Maintenance Worker for Astoria Park	13-6400434	DPR	\$15,000.00	846	006
Constantinides	Department of Parks and Recreation - Partnership for Parks	13-6400434	DPR	(\$12,500.00)	846	006
Constantinides	Department of Parks and Recreation - Movie Nights in Astoria	13-6400434	DPR	\$12,500.00	846	006
Crowley	Department of Parks and Recreation - Exercise in the Park	13-6400434	DPR	(\$10,000.00)	846	006
Crowley	Department of Parks and Recreation - Friends of Forest Park	13-6400434	DPR	\$10,000.00	846	006
Crowley	Maspeth Town Hall, Inc. - Friends of Forest Park	23-7259702	DPR	(\$15,000.00)	846	006
Crowley	Maspeth Town Hall, Inc. - Juniper Valley Park	23-7259702	DPR	\$15,000.00	846	006
Crowley	New York City H2O - Movie Night & Parks Security	45-3860014	DPR	(\$13,500.00)	846	006
Crowley	New York City H2O -	45-3860014	DPR	\$13,500.00	846	006
Crowley	Rabbi Israel Meyer HaKohen Rabbinical Seminary of America	11-1752021	DPR	(\$10,000.00)	846	006
Crowley	Rabbi Israel Meyer HaKohen Rabbinical Seminary of America - Exercise in the Park	11-1752021	DPR	\$10,000.00	846	006
Dromm	Department of Parks and Recreation - Tree Guards	13-6400434	DPR	(\$50,000.00)	846	006
Dromm	Department of Parks and Recreation - Movie Night & Parks Security	13-6400434	DPR	\$50,000.00	846	006
Dromm	Horticultural Society of New York, Inc.	13-0854930	DPR	(\$28,500.00)	846	006
Dromm	Horticultural Society of New York, Inc. - Tree Guards	13-0854930	DPR	\$28,500.00	846	006
Gibson	Green Guerillas, Inc. - Kids In Motion at Electric Playground	13-2903183	DPR	(\$10,000.00)	846	006
Gibson	Green Guerillas, Inc.	13-2903183	DPR	\$10,000.00	846	006
Lancman	Department of Parks and Recreation	13-6400434	DPR	(\$10,000.00)	846	006
Lancman	Department of Parks and Recreation - Kids In Motion at Electric Playground	13-6400434	DPR	\$10,000.00	846	006
Lander	Gowanus Canal Conservancy, Inc. - Diamante Garden	26-0681729	DPR	(\$40,000.00)	846	006
Lander	Gowanus Canal Conservancy, Inc.	26-0681729	DPR	\$40,000.00	846	006
Mark-Viverito	Department of Parks and Recreation - Tom's Dog Run	13-6400434	DPR	(\$10,000.00)	846	006
Mark-Viverito	Department of Parks and Recreation - Diamante Garden	13-6400434	DPR	\$10,000.00	846	006
Mark-Viverito	Department of Parks and Recreation - East River Playground	13-6400434	DPR	(\$5,000.00)	846	006
Mark-Viverito	Department of Parks and Recreation - Tom's Dog Run	13-6400434	DPR	\$5,000.00	846	006
Mark-Viverito	Department of Parks and Recreation - Padre Plaza	13-6400434	DPR	(\$13,375.00)	846	006
Mark-Viverito	Department of Parks and Recreation - East River Playground	13-6400434	DPR	\$13,375.00	846	006
Mark-Viverito	Department of Parks and Recreation - People's Park	13-6400434	DPR	(\$13,375.00)	846	006

\* Indicates pending completion of pre-qualification review.

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



**CHART 13: Parks Equity Initiative - Fiscal 2018 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Mark-Viverito	Department of Parks and Recreation - Padre Plaza	13-6400434	DPR	\$13,375.00	846	006	
Mark-Viverito	Department of Parks and Recreation - Brook Park	13-6400434	DPR	(\$13,375.00)	846	006	
Mark-Viverito	Department of Parks and Recreation - People's Park	13-6400434	DPR	\$13,375.00	846	006	
Mark-Viverito	Department of Parks and Recreation - United We Stand Garden	13-6400434	DPR	(\$13,375.00)	846	006	
Mark-Viverito	Department of Parks and Recreation - Brook Park	13-6400434	DPR	\$13,375.00	846	006	
Mark-Viverito	Department of Parks and Recreation - Sunset Park Recreation Center	13-6400434	DPR	(\$10,000.00)	846	006	
Mark-Viverito	Department of Parks and Recreation - United We Stand Garden	13-6400434	DPR	\$10,000.00	846	006	
Menchaca	Department of Parks and Recreation	13-6400434	DPR	(\$39,250.00)	846	006	
Menchaca	Department of Parks and Recreation - Sunset Park Recreation Center	13-6400434	DPR	\$39,250.00	846	006	
Reynoso	Open Space Alliance for North Brooklyn, Inc. - Jamaica Bay-Rockaway Parks Conservancy	01-0849087	DPR	(\$28,500.00)	846	006	
Reynoso	Open Space Alliance for North Brooklyn, Inc.	01-0849087	DPR	\$28,500.00	846	006	
Richards	Fund for the City of New York, Inc.	13-2612524	DPR	(\$10,000.00)	846	006	
Richards	Fund for the City of New York, Inc. - Jamaica Bay-Rockaway Parks Conservancy	13-2612524	DPR	\$10,000.00	846	006	
Richards	Bed-Stuy Campaign Against Hunger, Inc. - Beach 59th Garden	20-0934854	DPR	(\$25,500.00)	846	006	
Richards	Bed-Stuy Campaign Against Hunger, Inc. - Beach 44th Garden	20-0934854	DPR	\$25,500.00	846	006	
Richards	City Parks Foundation - Idlewild Park	13-3561657	DPR	(\$20,000.00)	846	006	
Richards	City Parks Foundation	13-3561657	DPR	\$20,000.00	846	006	
Richards	Eastern Queens Alliance, Inc. - Beach 44th Garden	20-1723492	DPR	(\$13,000.00)	846	006	
Richards	Eastern Queens Alliance, Inc. - Idlewild Park	20-1723492	DPR	\$13,000.00	846	006	
Richards	Rockaway Youth Task Force, Inc.	45-4926515	DPR	(\$10,000.00)	846	006	
Richards	Rockaway Youth Task Force, Inc. - Beach 59th Garden	45-4926515	DPR	\$10,000.00	846	006	
Rose	New York Restoration Project - Movie Night	13-3959056	DPR	(\$10,000.00)	846	006	
Rose	New York Restoration Project	13-3959056	DPR	\$10,000.00	846	006	
Rose	Department of Parks and Recreation - CityParks Play	13-6400434	DPR	(\$10,000.00)	846	006	
Rose	Department of Parks and Recreation - Movie Night	13-6400434	DPR	\$10,000.00	846	006	
Rose	City Parks Foundation - Partnership for Parks	13-3561657	DPR	(\$28,500.00)	846	006	
Rose	City Parks Foundation - CityParks Play	13-3561657	DPR	\$28,500.00	846	006	
Rose	City Parks Foundation - SummerStage	13-3561657	DPR	(\$10,000.00)	846	006	
Rose	City Parks Foundation - Partnership for Parks	13-3561657	DPR	\$10,000.00	846	006	
Rose	City Parks Foundation	13-3561657	DPR	(\$10,000.00)	846	006	
Rose	City Parks Foundation - SummerStage	13-3561657	DPR	\$10,000.00	846	006	
Vacca	City Parks Foundation - Seed to Plate	13-3561657	DPR	(\$34,500.00)	846	006	
Vacca	City Parks Foundation	13-3561657	DPR	\$34,500.00	846	006	
Vacca	Council on the Environment, Inc.	13-2765465	DPR	(\$44,000.00)	846	006	
Vacca	Council on the Environment, Inc. - Seed to Plate	13-2765465	DPR	\$44,000.00	846	006	
Rosenthal	Riverside Park Conservancy, Inc.	13-3443825	DPR	(\$78,500.00)	846	006	
Rosenthal	Department of Parks and Recreation	13-6400434	DPR	\$78,500.00	846	006	

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**CHART 13: Parks Equity Initiative - Fiscal 2018 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation	13-6400434	DPR	(\$1,362,500.00)	846	006	
Barron	East New York Restoration Local Development Corporation	46-1763706	DPR	\$60,500.00	846	006	
Barron	Man Up, Inc.	03-0553092	DPR	\$18,000.00	846	006	
Chin	Horticultural Society of New York, Inc.	13-0854930	DPR	\$18,500.00	846	006	
Chin	Lower East Side District Management Association, Inc.	13-3683266	DPR	\$20,000.00	846	006	
Chin	City Parks Foundation	13-3561657	DPR	\$20,000.00	846	006	
Crowley	Greater Ridgewood Youth Council, Inc.	11-2518141	DPR	\$30,000.00	846	006	
Cumbo	Onos Foot Prints, Inc.	90-0719956	DPR	\$10,800.00	846	006	
Cumbo	Museum of Contemporary African Diasporian Arts, Inc.	11-3526774	DPR	\$17,000.00	846	006	
Cumbo	Brooklyn Queens Land Trust	61-1441052	DPR	\$17,000.00	846	006	
Cumbo	Department of Parks and Recreation	13-6400434	DPR	\$13,700.00	846	006	
Cumbo	Fort Greene Park Conservancy, Inc.	11-3637773	DPR	\$10,000.00	846	006	
Cumbo	Brooklyn Alliance of Neighborhood Gardens Land Trust	27-4620010	DPR	\$10,000.00	846	006	
Deutsch	Department of Parks and Recreation	13-6400434	DPR	\$42,000.00	846	006	
Deutsch	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Deutsch	Department of Parks and Recreation	13-6400434	DPR	\$5,000.00	846	006	
Deutsch	Department of Parks and Recreation	13-6400434	DPR	\$21,500.00	846	006	
Espinal	Council on the Environment, Inc.	13-2765465	DPR	\$15,000.00	846	006	
Espinal	El Puente de Williamsburg, Inc.	11-2614265	DPR	\$15,000.00	846	006	
Espinal	Citizens Committee for New York City, Inc.	51-0171818	DPR	\$10,000.00	846	006	
Espinal	Forest Park Trust, Inc.	31-1558645	DPR	\$28,000.00	846	006	
Espinal	Prospect Park Alliance, Inc.	11-2843763	DPR	\$10,500.00	846	006	
Ferreras-Copeland	BioBus, Inc.	26-2092282	DPR	\$14,500.00	846	006	
Ferreras-Copeland	Brooklyn Queens Land Trust	61-1441052	DPR	\$14,000.00	846	006	
Ferreras-Copeland	City Parks Foundation	13-3561657	DPR	\$20,000.00	846	006	
Ferreras-Copeland	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Ferreras-Copeland	Queens Museum of Art	11-2278998	DPR	\$20,000.00	846	006	
Gibson	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Gibson	New York Restoration Project	13-3959056	DPR	\$8,500.00	846	006	
King	Building 13 Association, Inc.	13-4169405	DPR	\$10,000.00	846	006	
King	Bronx River Alliance, Inc.	75-3001587	DPR	\$20,000.00	846	006	
King	Building 13 Association, Inc.	13-4169405	DPR	\$10,000.00	846	006	
King	New York Restoration Project	13-3959056	DPR	\$10,000.00	846	006	
King	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
King	City Parks Foundation	13-3561657	DPR	\$18,500.00	846	006	

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**CHART 13: Parks Equity Initiative - Fiscal 2018 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Koo	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Koo	Green Earth Urban Gardens Inc	45-2540199	DPR	\$10,000.00	846	006	
Koo	Department of Parks and Recreation	13-6400434	DPR	\$58,500.00	846	006	
Koslowitz	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Koslowitz	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Koslowitz	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Koslowitz	City Parks Foundation	13-3561657	DPR	\$20,000.00	846	006	
Koslowitz	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Koslowitz	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Koslowitz	City Parks Foundation	13-3561657	DPR	\$8,500.00	846	006	
Levine	New York Cares, Inc.	13-3444193	DPR	\$5,000.00	846	006	
Matteo	Protectors of Pine Oak Woods, Inc.	51-0161823	DPR	\$15,000.00	846	006	
Matteo	Bloomfield Conservancy, Inc.	13-4014664	DPR	\$15,000.00	846	006	
Matteo	Friends of Kivlehan Park, Inc.	82-2659106	DPR	\$15,000.00	846	006	
Matteo	Grasmere and Cameron Lakes Bluebelt Conservancy	45-2493342	DPR	\$13,500.00	846	006	
Matteo	Boy Scouts of America - Greater New York Council	13-1624015	DPR	\$10,000.00	846	006	
Matteo	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Mealy	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Mealy	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Mealy	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Mealy	Society for the Preservation of Weeksville and Bedford Stuyvesant History	23-7330454	DPR	\$28,500.00	846	006	
Mealy	New York Restoration Project	13-3959056	DPR	\$20,000.00	846	006	
Mendez	City Parks Foundation	13-3561657	DPR	\$68,500.00	846	006	
Mendez	New York Restoration Project	13-3959056	DPR	\$10,000.00	846	006	
Miller	Southern Queens Park Association, Inc.	11-2432846	DPR	\$35,000.00	846	006	
Miller	Brooklyn Queens Land Trust	61-1441052	DPR	\$23,500.00	846	006	
Miller	Department of Parks and Recreation	13-6400434	DPR	\$20,000.00	846	006	
Perkins	Harlem Grown, Inc.	27-4250636	DPR	\$10,000.00	846	006	
Perkins	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Perkins	Department of Parks and Recreation	13-6400434	DPR	\$16,500.00	846	006	
Perkins	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Perkins	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Perkins	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Perkins	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Rodriguez	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Rodriguez	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	

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**CHART 13: Parks Equity Initiative - Fiscal 2018 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rodriguez	City Parks Foundation	13-3561657	DPR	\$10,000.00	846	006	
Rodriguez	Department of Parks and Recreation	13-6400434	DPR	\$10,000.00	846	006	
Rodriguez	Inwood-Manhattan Little League Baseball, Inc.	13-6271595	DPR	\$12,834.00	846	006	
Rodriguez	Uptown Soccer, Inc.	45-3856721	DPR	\$12,833.00	846	006	
Rodriguez	Bameso USA	34-2056362	DPR	\$12,833.00	846	006	
Treyger	Department of Parks and Recreation	13-6400434	DPR	\$35,000.00	846	006	
Treyger	Friends of Kaiser Park Inc.	20-0763333	DPR	\$20,000.00	846	006	
Van Bramer	Central Astoria Local Development Coalition, Inc.	11-2652331	DPR	\$10,000.00	846	006	
Van Bramer	Friends of Gantry Plaza State Park, Inc.	47-3613599	DPR	\$10,000.00	846	006	
Williams	Brooklyn Queens Land Trust	61-1441052	DPR	\$20,000.00	846	006	
Williams	Wyckoff House and Association, Inc.	11-2615053	DPR	\$18,500.00	846	006	
Williams	City Parks Foundation	13-3561657	DPR	\$15,000.00	846	006	
Williams	Department of Parks and Recreation	13-6400434	DPR	\$25,000.00	846	006	

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**CHART 14: Food Pantries Initiative - Fiscal 2018**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx Delegation	Second Chance Resources Group	45-4345759	DYCD	(\$9,333.00)	260	005	
Bronx Delegation	St. Paul's Lutheran Church	11-1711000	DYCD	(\$10,000.00)	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$2,600,360.00)	260	005	
Bronx	Mosholu-Montefiore Community Center, Inc. - Food Pantry initiative	13-3622107	DYCD	\$15,000.00	260	005	
Bronx	New Alternatives for Children, Inc. - Food Pantry initiative	13-3149298	DYCD	\$10,000.00	260	005	
Bronx	Christ Disciples International Ministries, Inc - Food Pantry initiative	20-8144855	DYCD	\$10,000.00	260	005	
Bronx	BronxWorks, Inc. - BronxWorks Heights Neighborhood Senior Center	13-3254484	DYCD	\$5,361.00	260	005	
Bronx	Union Grove Missionary Baptist Church - Food Pantry initiative	13-5078662	DYCD	\$5,361.00	260	005	
Bronx	Momentum Project, Inc., The - Food Pantry initiative	13-3556768	DYCD	\$5,361.00	260	005	
Bronx	Muslim Women's Institute for Research and Development (MWIRD) - Food Pantry initiative	80-0010627	DYCD	\$5,362.00	260	005	
Bronx	SCAN-New York Volunteer Parent-Aides Association, Inc. - Food Pantry SCAN Mullaly	13-2912963	DYCD	\$5,361.00	260	005	
Bronx	St. Joan of Arc - Food Pantry initiative	11-1675278	DYCD	\$10,000.00	260	005	
Bronx	Jewish Community Council of Pelham Parkway, Inc. - Food Pantry initiative	13-3099520	DYCD	\$54,333.00	260	005	
Bronx	God's Love We Deliver, Inc. - Food Pantry initiative	13-3366846	DYCD	\$10,000.00	260	005	
Bronx	Every Day is a Miracle, Inc. - Food Pantry initiative	27-4262907	DYCD	\$10,722.00	260	005	
Bronx	Housing Options and Geriatric Association Resources, Inc. - Food Pantry initiative	13-3887707	DYCD	\$10,722.00	260	005	
Bronx	Food Bank For New York City - St. Ann's Church of Morrisania	13-3179546	DYCD	\$10,722.00	260	005	
Bronx	Food Bank For New York City - Shout for Joy Baptist Church	13-3179546	DYCD	\$10,722.00	260	005	
Bronx	Food Bank For New York City - Thessalonian Baptist Church	13-3179546	DYCD	\$15,000.00	260	005	
Bronx	Food Bank For New York City - St. Margaret's Episcopal Church	13-3179546	DYCD	\$15,000.00	260	005	
Bronx	Food Bank For New York City - Caldwell Temple AME ZION Church	13-3179546	DYCD	\$15,000.00	260	005	
Bronx	Food Bank For New York City - St. Paul's Lutheran Church - Bronx	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - Harvest Fields Community Church	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - Grand Concourse SDA Temple Community Service	13-3179546	DYCD	\$5,361.00	260	005	
Bronx	Food Bank For New York City - Mosaic Beacon Community Center Food Pantry	13-3179546	DYCD	\$5,361.00	260	005	
Bronx	Food Bank For New York City - Morrisania Revitalization Corp. Inc.	13-3179546	DYCD	\$5,361.00	260	005	
Bronx	Food Bank For New York City - St. Augustine Food Pantry	13-3179546	DYCD	\$5,361.00	260	005	
Bronx	Food Bank For New York City - SCAN Mullaly Food Pantry	13-3179546	DYCD	\$10,722.00	260	005	
Bronx	Part of the Solution - Food Pantry	13-3425071	DYCD	\$29,333.00	260	005	
Bronx	Food Bank For New York City - Mt. Carmel Baptist Church	13-3179546	DYCD	\$5,361.00	260	005	
Bronx	Food Bank For New York City - Union Grove Missionary Baptist Church	13-3179546	DYCD	\$19,333.00	260	005	
Bronx	Food Bank For New York City - St. Luke's Food Pantry	13-3179546	DYCD	\$10,723.00	260	005	
Bronx	Food Bank For New York City - St. Luke's Senior Community Program	13-3179546	DYCD	\$14,333.00	260	005	
Bronx	Food Bank For New York City - City of Faith Church of God	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - City of Faith Church of God	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - Black Forum of Coop City Inc	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - Coop City Seventh Day Adventist Church	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - Pentecost Care Community Outreach	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - Immaculate Conception Church	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - Tolentine Zeiser Community Life Center	13-3179546	DYCD	\$11,000.00	260	005	
Bronx	Food Bank For New York City - St. Edmund's Episcopal Church	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - Creston Avenue Baptist Church	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - Heavenly Vision Christian Center	13-3179546	DYCD	\$13,000.00	260	005	
Bronx	Food Bank For New York City - Davidson Community Center	13-3179546	DYCD	\$10,000.00	260	005	
Bronx	Food Bank For New York City - Power Praise and Deliverance Inc.	13-3179546	DYCD	\$5,000.00	260	005	
Bronx	Food Bank For New York City - True Gospel Tabernacle	13-3179546	DYCD	\$5,333.00	260	005	
Bronx	Part of the Solution - Food Pantry	13-3425071	DYCD	\$29,098.00	260	005	
Bronx	Food Bank For New York City - Garden of Prayer Cathedral	13-3179546	DYCD	\$5,275.00	260	005	
Bronx	Food Bank For New York City - Abrigo Del Altisimo	13-3179546	DYCD	\$5,000.00	260	005	
Bronx	Food Bank For New York City - Bethel Prayer Ministries	13-3179546	DYCD	\$5,000.00	260	005	

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**CHART 14: Food Pantries Initiative - Fiscal 2018 (Continued)**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx	Food Bank For New York City - Thorpe Family Residence - Nazareth Housing	13-3179546	DYCD	\$14,960.00	260	005	
Bronx	Food Bank For New York City - New St. John Baptist Church	13-3179546	DYCD	\$5,000.00	260	005	
Bronx	Food Bank For New York City - New Alternatives for Children, Inc.	13-3179546	DYCD	\$10,058.00	260	005	
Brooklyn	Food Bank For New York City - CCNS-Our Lady of Miracles-Canarsie Cluster Center	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Christian Church of Canarsie	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Bay View Houses Resident Association	13-3179546	DYCD	\$7,484.00	260	005	
Brooklyn	Food Bank For New York City - Mamre SDA Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Kings Bay YM-YWHA, Inc. - Food Pantry	11-3068515	DYCD	\$5,000.00	260	005	
Brooklyn	New York United Jewish Association, Inc. - Food Pantry	26-2647383	DYCD	\$15,000.00	260	005	
Brooklyn	Bergen Basin Community Development Corporation d/b/a Millennium Development -	11-3199040	DYCD	\$28,016.00	260	005	
Brooklyn	Rugby Delivery Tabernacle - Food Pantry	11-3304088	DYCD	\$10,000.00	260	005	
Brooklyn	Food Bank For New York City - Masbia of Flatbush	13-3179546	DYCD	\$15,500.00	260	005	
Brooklyn	Food Bank For New York City - Peniel SDA Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Truth Center for Higher Consciousness	13-3179546	DYCD	\$10,000.00	260	005	
Brooklyn	Food Bank For New York City - Admirable Church, Inc.	13-3179546	DYCD	\$10,000.00	260	005	
Brooklyn	New York United Jewish Association, Inc. - Food Pantry	26-2647383	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Our Lady of Refuge RC Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - St. Therese Lisieux RC Church	13-3179546	DYCD	\$10,000.00	260	005	
Brooklyn	Food Bank For New York City - Our Lady of Mercy Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Salvation Army Brownsville	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - New Life SDA Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Church of God in Christ	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Urban Strategies Inc	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - The House of David Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Church of God of Prophecy	13-3179546	DYCD	\$5,500.00	260	005	
Brooklyn	Food Bank For New York City - International Pentecostal	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - New Hope Family Worship	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Christian Cultural Center	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Riverdale Osborne	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Open Door To Heaven Outreach	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Sisters With Purpose	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Full Effect Gospel Ministries	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Horeb SDA Community	13-3179546	DYCD	\$7,054.00	260	005	
Brooklyn	Food Bank For New York City - Holy Innocents Church, Inc.	13-3179546	DYCD	\$7,053.00	260	005	
Brooklyn	Food Bank For New York City - Fernande Valme Ministries, Inc.	13-3179546	DYCD	\$7,054.00	260	005	
Brooklyn	Food Bank For New York City - Holy Cross Food Church Pantry	13-3179546	DYCD	\$7,053.00	260	005	
Brooklyn	Food Bank For New York City - Grace Reformed Church of Flatbush	13-3179546	DYCD	\$7,054.00	260	005	
Brooklyn	Food Bank For New York City - Calvary Pentecostal Church	13-3179546	DYCD	\$5,872.00	260	005	
Brooklyn	Food Bank For New York City - CAMBA Food Pantry	13-3179546	DYCD	\$5,872.00	260	005	
Brooklyn	Food Bank For New York City - Flatbush SDA Church	13-3179546	DYCD	\$5,872.00	260	005	
Brooklyn	Food Bank For New York City - More Grace Redemptive Center, Inc.	13-3179546	DYCD	\$5,872.00	260	005	
Brooklyn	Food Bank For New York City - Gospel Tabernacle Church of Jesus Christ, Inc.	13-3179546	DYCD	\$5,872.00	260	005	
Brooklyn	Food Bank For New York City - Crown Heights Community Outreach Center	13-3179546	DYCD	\$5,872.00	260	005	
Brooklyn	Food Bank For New York City - Bethel Seventh-Day Adventist	13-3179546	DYCD	\$10,071.00	260	005	
Brooklyn	New York City Housing Authority - Walt Witman Food Pantry	13-6400434	DYCD	\$5,071.00	260	005	
Brooklyn	Crown Heights Youth Collective, Inc. - Food Pantry initiative	11-2506422	DYCD	\$15,071.00	260	005	
Brooklyn	national committee for furtherance of jewish education - Food Pantry initiative	11-6003180	DYCD	\$15,071.00	260	005	
Brooklyn	Food Bank For New York City - Church of St. Mark	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Hanson Place SDA Church	13-3179546	DYCD	\$5,071.00	260	005	
Brooklyn	Food Bank For New York City - Hope City Empowerment Center	13-3179546	DYCD	\$10,071.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 14: Food Pantries Initiative - Fiscal 2018 (Continued)**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn	Transformation Christian Center International Inc - Food Pantry initiative	32-0194154	DYCD	\$5,074.00	260	005	
Brooklyn	Food Bank For New York City - Southside Community Mission, Inc.	13-3179546	DYCD	\$12,000.00	260	005	
Brooklyn	Food Bank For New York City - Greenpoint Reformed Church	13-3179546	DYCD	\$8,000.00	260	005	
Brooklyn	Food Bank For New York City - Park Slope Christian Help, Inc. (CHIPS)	13-3179546	DYCD	\$3,916.00	260	005	
Brooklyn	City Harvest, Inc. - Food Pantry initiative	13-3170676	DYCD	\$6,000.00	260	005	
Brooklyn	Bed-Stuy Campaign Against Hunger, Inc. - Food Pantry initiative	20-0934854	DYCD	\$9,000.00	260	005	
Brooklyn	United Jewish Organizations of Williamsburg, Inc. - Food Pantry initiative	11-2728233	DYCD	\$9,000.00	260	005	
Brooklyn	Food Bank For New York City - RHOW Brooklyn INC	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Cuyler Warren United Methodist Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - First Presbyterian Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Southside United Housing Development Fund Corporation - Food Pantry initiative	11-2268359	DYCD	\$2,584.00	260	005	
Brooklyn	Food Bank For New York City - CCNS-Brooklyn West Family Center	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Masbia of Boro Park - Food Pantry initiative	26-3851559	DYCD	\$14,567.00	260	005	
Brooklyn	Food Bank For New York City - Basilica of Our Lady of Perpetual Help	13-3179546	DYCD	\$3,500.00	260	005	
Brooklyn	SCO Family of Services - Center for Family Life's Food Pantry	11-2777066	DYCD	\$31,311.00	260	005	
Brooklyn	Food Bank For New York City - Holding Hands Ministries	13-3179546	DYCD	\$11,811.00	260	005	
Brooklyn	Boro Park Jewish Community Council - Food Pantry initiative	11-3475993	DYCD	\$9,311.00	260	005	
Brooklyn	St. Patrick's Church - Food Pantry initiative	11-1631818	DYCD	\$10,000.00	260	005	
Brooklyn	Food Bank For New York City - Salvation Army Bay Ridge Corps	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Bay Ridge Community Service Center	13-3179546	DYCD	\$10,000.00	260	005	
Brooklyn	Food Bank For New York City - CCNS - Our Lady of Angels Human Services	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Islamic Society of Bay Ridge	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Bensonhurst Council Jewish Org.	13-3179546	DYCD	\$7,500.00	260	005	
Brooklyn	Reaching Out Community Services, Inc. - Food Pantry initiative	11-3615625	DYCD	\$28,000.00	260	005	
Brooklyn	Council of Jewish Organizations of Flatbush, Inc. - Food Pantry initiative	11-2864728	DYCD	\$30,000.00	260	005	
Brooklyn	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Food Pantry initiative	13-2738818	DYCD	\$8,100.00	260	005	
Brooklyn	Jewish Community Council of Greater Coney Island, Inc. - Food Pantry initiative	11-2665181	DYCD	\$8,100.00	260	005	
Brooklyn	Shorefront Jewish Community Council, Inc. - Food Pantry initiative	11-2986161	DYCD	\$8,100.00	260	005	
Brooklyn	Masbia of Flatbush - Food Pantry initiative	27-1209610	DYCD	\$8,100.00	260	005	
Brooklyn	New York United Jewish Association, Inc. - Food Pantry initiative	26-2647383	DYCD	\$8,100.00	260	005	
Brooklyn	Food Bank For New York City - Trinity Human Services Corporation	13-3179546	DYCD	\$25,000.00	260	005	
Brooklyn	Food Bank For New York City - Southside Community Mission Inc	13-3179546	DYCD	\$15,000.00	260	005	
Brooklyn	Food Bank For New York City - Southside United HDFC	13-3179546	DYCD	\$20,000.00	260	005	
Brooklyn	Food Bank For New York City - Bethany House	13-3179546	DYCD	\$10,500.00	260	005	
Brooklyn	Masbia of Boro Park - Food Pantry initiative	26-3851559	DYCD	\$17,500.00	260	005	
Brooklyn	Masbia of Flatbush - Food Pantry initiative	27-1209610	DYCD	\$12,500.00	260	005	
Brooklyn	SBH Community Service Network, Inc. - Food Pantry initiative	23-7406410	DYCD	\$30,000.00	260	005	
Brooklyn	Boro Park Jewish Community Council - Food Pantry initiative	11-3475993	DYCD	\$10,500.00	260	005	
Brooklyn	Food Bank For New York City - Blessed Sacrament Church	13-3179546	DYCD	\$11,250.00	260	005	
Brooklyn	Food Bank For New York City - Family Services Network of NY, Inc.	13-3179546	DYCD	\$16,250.00	260	005	
Brooklyn	Food Bank For New York City - Overcoming Love Ministries	13-3179546	DYCD	\$14,250.00	260	005	
Brooklyn	Food Bank For New York City - Love Fellowship Tabernacle	13-3179546	DYCD	\$8,750.00	260	005	
Brooklyn	Food Bank For New York City - Calvary Free Will Baptist Church	13-3179546	DYCD	\$8,750.00	260	005	
Brooklyn	Food Bank For New York City - Bed-Stuy Campaign Against Hunger	13-3179546	DYCD	\$11,250.00	260	005	
Brooklyn	Food Bank For New York City - ACTS Community Development Corporation	13-3179546	DYCD	\$20,000.00	260	005	
Brooklyn	SBH Community Service Network, Inc. - Food Pantry initiative	23-7406410	DYCD	\$8,000.00	260	005	
Brooklyn	Reaching Out Community Services, Inc. - Food Pantry initiative	11-3615625	DYCD	\$30,000.00	260	005	
Brooklyn	Food Bank For New York City - Salt and Sea Mission Church, Inc.	13-3179546	DYCD	\$6,250.00	260	005	
Brooklyn	Food Bank For New York City - Our Lady of Grace Parish	13-3179546	DYCD	\$6,250.00	260	005	
Brooklyn	Masbia of Boro Park - Food Pantry initiative	26-3851559	DYCD	\$35,250.00	260	005	
Brooklyn	Community Help in Park Slope, Inc. - Food Pantry initiative	11-2449994	DYCD	\$35,250.00	260	005	

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**CHART 14: Food Pantries Initiative - Fiscal 2018 (Continued)**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn	Food Bank For New York City - Bedford Central Presbyterian Church	13-3179546	DYCD	\$5,500.00	260	005	
Brooklyn	Food Bank For New York City - Bethel Seventh-Day Adventist Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Calvary AME Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - CCNS-St John's Food Pantry	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Cornerstone Baptist Food Pantry	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Greater Unified Free Will Baptist Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Hebron SDA Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Macedonia Church of Christ	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Newman Memorial United Methodist Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Solid Rock Baptist Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - St. George's Episcopal Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - St. John Bread and Life	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - St. Philips Christian Church	13-3179546	DYCD	\$10,000.00	260	005	
Brooklyn	Fort Greene Council, Inc. - Hugh Gilroy Neighborhood Senior Center	11-2300840	DYCD	\$10,000.00	260	005	
Brooklyn	Bed-Stuy Campaign Against Hunger, Inc. - Mobile Pantry	20-0934854	DYCD	\$5,500.00	260	005	
Brooklyn	Food Bank For New York City - Saint Anothony Baptist Church	13-3179546	DYCD	\$10,000.00	260	005	
Brooklyn	Food Bank For New York City - Mt. Moriah Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Christian Crossroads	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Union Baptist Church	13-3179546	DYCD	\$10,000.00	260	005	
Brooklyn	Food Bank For New York City - Brooklyn Faith SDA Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Society of St. Vincent de Paul	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - God's Battalion Prayer Church	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Shalom Senior Center	13-3179546	DYCD	\$5,000.00	260	005	
Brooklyn	Food Bank For New York City - Maranatha SDA Church	13-3179546	DYCD	\$5,000.00	260	005	
Manhattan	Trinity's Services and Food for the Homeless, Inc. - Food Pantry Initiative	13-3401340	DYCD	\$53,000.00	260	005	
Manhattan	Congregation B'nai Jeshurun - Food Pantry Initiative	13-0594858	DYCD	\$17,700.00	260	005	
Manhattan	West Side Center for Community Life, Inc. - Food Pantry Initiative	71-0908184	DYCD	\$17,700.00	260	005	
Manhattan	Food Bank For New York City - National Council of Jewish Women (241 W 72 St)	13-3179546	DYCD	\$17,700.00	260	005	
Manhattan	Food Bank For New York City - Little Sisters of the Assumption	13-3179546	DYCD	\$10,750.00	260	005	
Manhattan	Food Bank For New York City - Mt. Zion AME Church	13-3179546	DYCD	\$10,750.00	260	005	
Manhattan	Food Bank For New York City - Grand Central Food Program	13-3179546	DYCD	\$5,000.00	260	005	
Manhattan	Food Bank For New York City - United Yes We Can, Unidos Se Se Puede, Inc.	13-3179546	DYCD	\$10,750.00	260	005	
Manhattan	Food Bank For New York City - Fratnrite Notre Dame	13-3179546	DYCD	\$5,000.00	260	005	
Manhattan	Food Bank For New York City - St. Cecilia's Parish Services	13-3179546	DYCD	\$10,750.00	260	005	
Manhattan	Food Bank For New York City - Rauschenbusch Metro Ministries, Inc.	13-3179546	DYCD	\$10,620.00	260	005	
Manhattan	Food Bank For New York City - Ascension Outreach Inc.	13-3179546	DYCD	\$10,620.00	260	005	
Manhattan	Coalition for the Homeless, Inc. - Food Pantry Initiative	13-3072967	DYCD	\$10,000.00	260	005	
Manhattan	Food Bank For New York City - Crossroads Community Services Inc.	13-3179546	DYCD	\$14,333.00	260	005	
Manhattan	Food Bank For New York City - Temple Sharaay Tefila	13-3179546	DYCD	\$14,333.00	260	005	
Manhattan	Food Bank For New York City - Park Avenue Synagogue	13-3179546	DYCD	\$14,333.00	260	005	
Manhattan	Coalition for the Homeless, Inc. - Food Pantry Initiative	13-3072967	DYCD	\$20,000.00	260	005	
Manhattan	New York City Rescue Mission - Food Pantry Initiative	13-5596794	DYCD	\$6,000.00	260	005	
Manhattan	Cabrini Immigrant Services of New York City, Inc. - Food Pantry Initiative	45-5258656	DYCD	\$10,000.00	260	005	
Manhattan	Trinity's Services and Food for the Homeless, Inc. - Food Pantry Initiative	13-3401340	DYCD	\$5,000.00	260	005	
Manhattan	Bohemian Brethren Presbyterian Church - Food Pantry Initiative	13-1635255	DYCD	\$18,000.00	260	005	
Manhattan	Church of the Epiphany - Food Pantry Initiative	13-1623859	DYCD	\$12,000.00	260	005	
Manhattan	New York Common Pantry, Inc. - Food Pantry Initiative	13-3127972	DYCD	\$11,000.00	260	005	
Queens	Greater Ridgewood Youth Council, Inc. - Food Pantry Initiative	11-2518141	DYCD	\$45,364.00	260	005	
Queens	Hour Children, Inc. - Food Pantry Initiative	13-3647412	DYCD	\$22,682.00	260	005	
Queens	Food Bank For New York City - St. Teresa Church Saint Vincent DePaul Society	13-3179546	DYCD	\$22,682.00	260	005	
Queens	Food Bank For New York City - St. Lukes Baptist Church	13-3179546	DYCD	\$22,682.00	260	005	

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

**CHART 14: Food Pantries Initiative - Fiscal 2018 (Continued)**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Queens	Food Bank For New York City - St. Mary Star of the Sea	13-3179546	DYCD	\$22,682.00	260	005	
Queens	Food Bank For New York City - Elmcot Youth & Adult Activities, Inc.	13-3179546	DYCD	\$22,705.00	260	005	
Queens	South Asian Council for Social Services - Food Pantry Initiative	11-3632920	DYCD	\$17,376.00	260	005	
Queens	MCCNY Charities, Inc. - Food Pantry Initiative	27-5282132	DYCD	\$11,341.00	260	005	
Queens	Sloan-Kettering Institute for Cancer Research - Food Pantry Initiative	13-1624182	DYCD	\$11,341.00	260	005	
Queens	Food Bank For New York City - Ridgewood Older Adult Center and Services, Inc.	13-3179546	DYCD	\$25,000.00	260	005	
Queens	Food Bank For New York City - The Roman Catholic Church of St. Margaret Mary	13-3179546	DYCD	\$25,000.00	260	005	
Queens	Food Bank For New York City - Hour Children Communacuity Outreach	13-3179546	DYCD	\$20,364.00	260	005	
Queens	Food Bank For New York City - Flushing Jewish Community Council	13-3179546	DYCD	\$25,000.00	260	005	
Queens	Food Bank For New York City - Queens Jewish Community Council	13-3179546	DYCD	\$32,436.00	260	005	
Queens	Food Bank For New York City - La Jornada	13-3179546	DYCD	\$16,647.00	260	005	
Queens	Food Bank For New York City - St. Michael's Church	13-3179546	DYCD	\$16,647.00	260	005	
Queens	Food Bank For New York City - Murray Hill Neighborhood Association	13-3179546	DYCD	\$6,035.00	260	005	
Queens	Kehilat Sephardim of Ahavat Achim - Food Pantry Initiative	11-3101774	DYCD	\$21,646.00	260	005	
Queens	TSQ, Inc. - Food Pantry Initiative	11-2693305	DYCD	\$16,646.00	260	005	
Queens	Food Bank For New York City - Mt. Horeb Baptist Church	13-3179546	DYCD	\$12,000.00	260	005	
Queens	Food Bank For New York City - Northeastern Conference Adventist Community Svcs	13-3179546	DYCD	\$5,000.00	260	005	
Queens	Food Bank For New York City - First Faith Baptist Church	13-3179546	DYCD	\$12,000.00	260	005	
Queens	Project Lead, Inc. - Food Pantry Initiative	13-3761446	DYCD	\$15,122.00	260	005	
Queens	Masbia of Queens - Food Pantry Initiative	27-0363356	DYCD	\$15,121.00	260	005	
Queens	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Food Pantry Initiative	13-2738818	DYCD	\$15,121.00	260	005	
Queens	Food Bank For New York City - Calvary Baptist Church	13-3179546	DYCD	\$22,682.00	260	005	
Queens	Food Bank For New York City - Brooks Memorial UMC	13-3179546	DYCD	\$22,682.00	260	005	
Queens	Food Bank For New York City - Blessed Virgin Mary Help of Christians	13-3179546	DYCD	\$25,000.00	260	005	
Queens	Food Bank For New York City - Community Alliance Initiative	13-3179546	DYCD	\$6,268.00	260	005	
Queens	Food Bank For New York City - All Nations Baptist Church of Woodhaven	13-3179546	DYCD	\$6,000.00	260	005	
Queens	Food Bank For New York City - The Voices of Hagar	13-3179546	DYCD	\$5,000.00	260	005	
Queens	Food Bank For New York City - Allen Outreach Ministry Feeding Program	13-3179546	DYCD	\$5,000.00	260	005	
Queens	Food Bank For New York City - Church of the Incarnation	13-3179546	DYCD	\$5,718.00	260	005	
Queens	Food Bank For New York City - Greater Springfield Community Church	13-3179546	DYCD	\$8,364.00	260	005	
Queens	National Sorority of Phi Delta Kappa Ruby S. Couche Big Sister Educational Action & Service Center Inc. - Food Pantry Initiative	11-2501517	DYCD	\$8,000.00	260	005	
Queens	Food Bank For New York City - Bethel Gospel Tabernacle	13-3179546	DYCD	\$7,000.00	260	005	
Queens	Mt. Moriah AME Church - Queens Delegation Food Pantry	11-2831746	DYCD	\$8,000.00	260	005	
Queens	Food Bank For New York City - Vets, Inc.	13-3179546	DYCD	\$9,000.00	260	005	
Queens	Food Bank For New York City - Second Chance Deliverance Church, Inc.	13-3179546	DYCD	\$5,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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



**CHART 15: Neighborhood Development Grant Initiative - Fiscal 2018**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	DSBS	(\$594,000.00)	801	002	*
Borelli	ArtBridge Projects Inc	61-1682898	DSBS	\$22,000.00	801	002	*
CD28	Queens Economic Development Corporation	11-2436149	DSBS	\$22,000.00	801	002	
Cohen	Kingsbridge-Riverdale-Van Cortlandt Development Corporation	13-3097905	DSBS	\$22,000.00	801	002	*
Constantinides	Central Astoria Local Development Coalition, Inc.	11-2652331	DSBS	\$22,000.00	801	002	
Crowley	Chamber of Commerce Borough of Queens, Inc.	11-0559220	DSBS	\$22,000.00	801	002	
Cumbo	Central Fulton Street District Management Association, Inc.	80-0356502	DSBS	\$22,000.00	801	002	*
Deutsch	Brighton Beach District Management Association	11-2843233	DSBS	\$22,000.00	801	002	
Grodenschik	Chamber of Commerce Borough of Queens, Inc.	11-0559220	DSBS	\$22,000.00	801	002	
Johnson	Hudson Yards Hell's Kitchen Business Improvement District, Inc.	47-1247857	DSBS	\$22,000.00	801	002	*
King	Older Adults Technology Services (OATS), Inc.	55-0882599	DSBS	\$22,000.00	801	002	
Koo	Downtown Flushing Transit Hub District Management Association, Inc.	41-2111487	DSBS	\$22,000.00	801	002	
Koslowitz	RPGA Studio, Inc.	47-2589237	DSBS	\$22,000.00	801	002	
Lander	Brooklyn Alliance, Inc.	11-2145956	DSBS	\$22,000.00	801	002	
Mark-Viverito	Union Settlement Association, Inc.	13-1632530	DSBS	\$22,000.00	801	002	
Matteo	Staten Island Economic Development Corporation	13-3706442	DSBS	\$22,000.00	801	002	
Mealy	Pitkin Avenue District Management Association, Inc.	11-2709046	DSBS	\$22,000.00	801	002	
Menchaca	United Puerto Rican Organizations of Sunset Park (UPROSE), Inc.	11-2490531	DSBS	\$22,000.00	801	002	
Mendez	Fourth Arts Block, Inc.	04-3767933	DSBS	\$22,000.00	801	002	
Palma	Westchester Square District Management Association, Inc.	38-3873130	DSBS	\$22,000.00	801	002	
Reynoso	Evergreen, Inc. - Your North Brooklyn Business Exchange	11-2647339	DSBS	\$22,000.00	801	002	
Richards	Ocean Bay Community Development Corp.	84-1622031	DSBS	\$22,000.00	801	002	
Rose	Bayview Community Council, Inc.	13-4104889	DSBS	\$22,000.00	801	002	*
Torres	Fordham Road District Management Association, Inc.	26-0117797	DSBS	\$22,000.00	801	002	
Treyger	Alliance for Coney Island, Inc.	46-0802042	DSBS	\$22,000.00	801	002	
Vacca	New Bronx Chamber of Commerce, The	37-1443165	DSBS	\$22,000.00	801	002	
Eugene	Brooklyn Alliance, Inc.	11-2145956	DSBS	\$22,000.00	801	002	
Dromm	Horticultural Society of New York, Inc.	13-0854930	DSBS	\$22,000.00	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 16: Cultural Immigrant Initiative - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$2,633,000.00)	126	003	
CD28	Afrikan Poetry Theatre, Inc.	11-2515828	DCLA	\$47,000.00	126	003	
CD28	Black Spectrum Theatre Company, Inc.	51-0135262	DCLA	\$68,000.00	126	003	
Chin	Hester Street Collaborative, Inc.	20-0774906	DCLA	\$20,000.00	126	003	
Chin	Asian American Writers' Workshop	13-3677911	DCLA	\$20,000.00	126	003	*
Chin	Society of the Educational Arts, Inc.	11-3210593	DCLA	\$20,000.00	126	003	
Chin	National Asian American Theatre Co., Inc.	13-3486145	DCLA	\$20,000.00	126	003	
Chin	Museum of Food and Drink, The	20-3735162	DCLA	\$20,000.00	126	003	
Chin	Young People's Chorus of New York City, Inc.	11-3372980	DCLA	\$15,000.00	126	003	
Cohen	Bronx Opera Company, Inc.	23-7170675	DCLA	\$40,000.00	126	003	
Cohen	Riverdale Community Center, Inc.	13-2899410	DCLA	\$20,000.00	126	003	
Cohen	Van Cortlandt Park Conservancy	80-0361646	DCLA	\$20,000.00	126	003	
Cohen	Mindbuilders Creative Arts, Inc.	13-2988157	DCLA	\$10,000.00	126	003	
Cohen	Woodlawn Conservancy, Inc.	31-1695037	DCLA	\$10,000.00	126	003	
Cohen	Lehman College Art Gallery	13-3391212	DCLA	\$15,000.00	126	003	
Crowley	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	\$20,000.00	126	003	
Crowley	Queens Symphony Orchestra, Inc.	11-2106191	DCLA	\$20,000.00	126	003	
Crowley	New York Women in Film & Television, Inc.	13-2983705	DCLA	\$40,000.00	126	003	*
Cumbo	International African Arts Festival	11-2953522	DCLA	\$40,000.00	126	003	
Cumbo	Central Brooklyn Jazz Consortium, Inc.	11-3549224	DCLA	\$19,000.00	126	003	
Cumbo	Visual Arts Research and Resource Center Relating to the Caribbean	13-3054001	DCLA	\$36,000.00	126	003	
Cumbo	Kings Majestic, Corporation	11-2956108	DCLA	\$10,000.00	126	003	*
Cumbo	Publicolor, Inc.	13-3912768	DCLA	\$10,000.00	126	003	
Deutsch	Brighton Ballet Theater Company, Inc.	11-3195590	DCLA	\$55,000.00	126	003	
Deutsch	Kingsborough Community College Auxiliary Enterprises	11-3022873	DCLA	\$20,000.00	126	003	
Deutsch	Marquis Studios Ltd.	13-3047206	DCLA	\$20,000.00	126	003	
Deutsch	Asian American Writers' Workshop	13-3677911	DCLA	\$20,000.00	126	003	*
Espinal	Bangladeshi American Community Development and Youth Service Corp	45-2389573	DCLA	\$17,500.00	126	003	*
Espinal	Midtown Management Group, Inc.	13-3192793	DCLA	\$20,000.00	126	003	
Espinal	Elders Share The Arts	13-3135292	DCLA	\$40,000.00	126	003	*
Espinal	Society of the Educational Arts, Inc.	11-3210593	DCLA	\$20,000.00	126	003	
Espinal	Shadow Box Theatre, Inc., The	13-2725580	DCLA	\$17,500.00	126	003	
Ferraras	Afro-Latin Jazz Alliance of New York, Inc.	45-3665976	DCLA	\$20,000.00	126	003	
Ferraras	Make the Road New York	11-3344389	DCLA	\$50,000.00	126	003	
Ferraras	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	\$15,000.00	126	003	
Ferraras	Society of the Educational Arts, Inc.	11-3210593	DCLA	\$20,000.00	126	003	
Ferraras	Brooklyn Steppers, Inc., The	27-1223035	DCLA	\$10,000.00	126	003	
Gibson	Society of the Educational Arts, Inc.	11-3210593	DCLA	\$45,000.00	126	003	
Gibson	Renaissance Youth Center	13-4122438	DCLA	\$25,000.00	126	003	
Gibson	Woodycrest Center for Human Development, Inc.	13-3184179	DCLA	\$25,000.00	126	003	
Gibson	Community-Word Project, Inc.	13-4114145	DCLA	\$20,000.00	126	003	
Kallos	Friends of the Upper East Side Historic Districts	13-3193351	DCLA	\$45,000.00	126	003	
Kallos	Historic Districts Council, Inc.	13-3389566	DCLA	\$20,000.00	126	003	
Kallos	Chashama Arts, Inc.	13-3862422	DCLA	\$20,000.00	126	003	
King	I'RAISE Girls & Boys International Corporation	46-3299217	DCLA	\$35,000.00	126	003	
King	Mindbuilders Creative Arts, Inc.	13-2988157	DCLA	\$30,000.00	126	003	
King	Shadow Box Theatre, Inc., The	13-2725580	DCLA	\$20,000.00	126	003	
King	Mindbuilders Creative Arts, Inc.	13-2988157	DCLA	\$30,000.00	126	003	
Koo	Asian American Arts Alliance	13-3480189	DCLA	\$20,000.00	126	003	
Koo	New York Chinese Opera Society, Inc.	86-1171749	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 16: Cultural Immigrant Initiative - Fiscal 2018 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Koo	Tong Xiao Ling Chinese Opera Ensemble Ltd.	84-1690164	DCLA	\$10,000.00	126	003	*
Koo	Youth Orchestra, Chinese Youth Corps of New York	11-3377137	DCLA	\$40,000.00	126	003	*
Koo	Lewis Howard Latimer Fund, Inc.	11-2983131	DCLA	\$15,000.00	126	003	*
Koo	Qi Shu Fang Peking Opera Association	11-3093248	DCLA	\$10,000.00	126	003	*
Koslowitz	Queens Symphony Orchestra, Inc.	11-2106191	DCLA	\$20,000.00	126	003	
Koslowitz	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	\$48,000.00	126	003	
Koslowitz	Queens Jewish Community Council, Inc.	23-7172152	DCLA	\$47,000.00	126	003	
Lander	Brooklyn Community Pride Center, Inc.	26-2214534	DCLA	\$20,000.00	126	003	
Lander	Arts & Democracy, Inc.	47-4287935	DCLA	\$20,000.00	126	003	
Lander	Bangladesh Institute of Performing Arts Inc.	11-3249055	DCLA	\$50,000.00	126	003	*
Lander	Brooklyn Historical Society, The	11-1630813	DCLA	\$5,000.00	126	003	
Levine	Harlem Week, Inc.	13-3058019	DCLA	\$10,000.00	126	003	*
Levine	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$33,000.00	126	003	
Levine	New York African Chorus Ensemble, Inc.	20-1090906	DCLA	\$30,000.00	126	003	
Matteo	Staten Island Philharmonic Orchestra, Inc.	20-2732542	DCLA	\$10,000.00	126	003	
Matteo	Museum of Maritime Navigation and Communication	90-0730331	DCLA	\$15,000.00	126	003	
Matteo	Sundog Theatre, Inc.	45-0476945	DCLA	\$20,000.00	126	003	
Matteo	Jacques Marchais Center of Tibetan Art, Inc.	23-7280740	DCLA	\$20,000.00	126	003	
Matteo	Friends of Alice Austen House, Inc.	13-3248928	DCLA	\$10,000.00	126	003	
Matteo	IlluminArt Productions	42-1727647	DCLA	\$10,000.00	126	003	
Matteo	Garibaldi-Meucci Museum	06-1725844	DCLA	\$20,000.00	126	003	*
Matteo	Richmond Choral Society	13-2921818	DCLA	\$10,000.00	126	003	
Mealy	Victory Music and Dance Company, Inc.	47-2167056	DCLA	\$10,000.00	126	003	
Mealy	Circuit Productions, Inc.	13-2881858	DCLA	\$10,000.00	126	003	
Mealy	Midtown Management Group, Inc.	13-3192793	DCLA	\$20,000.00	126	003	
Mealy	Tropicalfete, Inc.	45-2940435	DCLA	\$20,000.00	126	003	
Mealy	Caribbean Cultural Theatre, Inc	83-0508237	DCLA	\$20,000.00	126	003	*
Mealy	Go Africa Network, Inc.	47-1150332	DCLA	\$15,000.00	126	003	
Mealy	Caribbean American Sports and Cultural Youth Movement (CASYM, Inc.)	11-2778372	DCLA	\$20,000.00	126	003	
Mendez	Loisaida, Inc.	13-3023183	DCLA	\$30,000.00	126	003	
Mendez	Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$20,000.00	126	003	
Mendez	City Lore, Inc.	11-2740189	DCLA	\$20,000.00	126	003	
Mendez	Teatro Circulo, Ltd.	13-3805585	DCLA	\$20,000.00	126	003	
Mendez	Kenkeleba House, Inc.	51-0181000	DCLA	\$25,000.00	126	003	*
Miller	A Better Jamaica, Inc.	11-3804421	DCLA	\$30,000.00	126	003	
Miller	Black Spectrum Theatre Company, Inc.	51-0135262	DCLA	\$28,000.00	126	003	
Miller	Caribbean American Repertory Theatre, Inc.	11-2972441	DCLA	\$27,000.00	126	003	
Miller	Braata Productions, Inc.	27-3402327	DCLA	\$30,000.00	126	003	
Palma	Bronx River Art Center, Inc.	13-3261148	DCLA	\$25,000.00	126	003	
Palma	Bronx Children's Museum	26-0579140	DCLA	\$20,000.00	126	003	
Palma	Harmony Program	05-0606695	DCLA	\$20,000.00	126	003	*
Palma	Society of the Educational Arts, Inc.	11-3210593	DCLA	\$20,000.00	126	003	
Palma	Musica de Camara, Inc.	13-3253232	DCLA	\$20,000.00	126	003	
Palma	Children's Museum of the Arts, Inc.	13-3520970	DCLA	\$10,000.00	126	003	
Reynoso	Hester Street Collaborative, Inc.	20-0774906	DCLA	\$28,000.00	126	003	
Reynoso	UnionDocs, Inc.	86-1150496	DCLA	\$20,000.00	126	003	
Reynoso	International Studio & Curatorial Program, Inc.	20-5052686	DCLA	\$27,000.00	126	003	
Reynoso	Afro-Latin Jazz Alliance of New York, Inc.	45-3665976	DCLA	\$20,000.00	126	003	
Reynoso	Southside United Housing Development Fund Corporation	11-2268359	DCLA	\$20,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 16: Cultural Immigrant Initiative - Fiscal 2018 (Continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Rodriguez	United Palace of Cultural Arts, Inc.	90-0884007	DCLA	\$35,000.00	126	003	
Rodriguez	Association of Dominican Classical Artists, Inc.	13-3843597	DCLA	\$40,000.00	126	003	
Rodriguez	People's Theatre Project, Inc.	26-4705999	DCLA	\$20,000.00	126	003	
Rodriguez	Lotus Fine Arts Productions, Inc.	13-3530544	DCLA	\$20,000.00	126	003	
Treyger	Art's House Schools, Inc.	87-0790139	DCLA	\$65,000.00	126	003	
Treyger	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DCLA	\$25,000.00	126	003	
Treyger	Coney Island USA	13-3215645	DCLA	\$25,000.00	126	003	*
Williams	CaribBeing, Inc.	45-5192099	DCLA	\$35,000.00	126	003	*
Williams	Haiti Cultural Exchange, Inc.	34-2034041	DCLA	\$40,000.00	126	003	
Williams	Sesame Flyers International, Inc.	11-2692485	DCLA	\$20,000.00	126	003	
Williams	Council of Peoples Organization, Inc.	75-3046891	DCLA	\$20,000.00	126	003	
Van Bramer	Braata Productions, Inc.	27-3402327	DCLA	(\$5,000.00)	126	003	
Van Bramer	Film Fleadh Foundation, Inc.	13-4051235	DCLA	\$5,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 17: Adult Literacy Initiative - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$1,228,900.00)	260	005	
Brooklyn	Arab-American Family Support Center, Inc., The	11-3167245	DYCD	\$129,500.00	260	005	
Brooklyn	Sunset Park Health Council, Inc.	20-2508411	DYCD	\$92,500.00	260	005	
Brooklyn	Fifth Avenue Committee, Inc.	11-2475743	DYCD	\$99,900.00	260	005	
Manhattan	East Side House, Inc.	13-1623989	DYCD	\$100,000.00	260	005	
Manhattan	University Settlement Society of New York, Inc.	13-5562374	DYCD	\$100,000.00	260	005	
Manhattan	Indochina Sino-American Senior Citizen Center, Inc.	13-3584616	DYCD	\$100,000.00	260	005	
Manhattan	Chinese American Planning Council, Inc.	13-6202692	DYCD	\$120,250.00	260	005	
Manhattan	Chinatown Manpower Project, Inc.	13-2755214	DYCD	\$185,000.00	260	005	
Manhattan	Children's Aid Society, The	13-5562191	DYCD	\$101,750.00	260	005	
Queens	St. John's University	11-1630830	DYCD	\$100,000.00	260	005	
Queens	Korean Community Services of Metropolitan New York, Inc.	23-7348989	DYCD	\$100,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 18: Dropout Prevention and Intervention Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
CUNY Creative Arts Team	13-3893536	DOE	(\$30,000.00)	040	454	
Research Foundation of the City University of New York - CUNY Creative Arts Team	13-1988190	DOE	\$30,000.00	040	454	

\* Indicates pending completion of pre-qualification review.

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

**CHART 19: Medicaid Redesign Transition - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
HeartShare Human Services of NY, R.C. Diocese of Brooklyn	11-1633549	DOHMH	(\$50,000.00)	816	120	
St. Vincent's Services, Inc.	11-1631823	DOHMH	\$50,000.00	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART 20: Communities of Color Nonprofit Stabilization Fund - Fiscal 2018**

Department of Youth and Community Development	13-6400434	DYCD	(\$730,000.00)	260	312	
Asian American Federation of New York	13-3572287	DYCD	\$270,000.00	260	312	
Asian-American Coalition for Children and Families, Inc.	13-3682471	DYCD	\$133,334.00	260	312	
Hispanic Federation	13-3573852	DYCD	\$153,333.00	260	312	
New York Urban League, Inc.	13-1671035	DYCD	\$173,333.00	260	312	

\* Indicates pending completion of pre-qualification review.

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



**CHART 21: HPD Alternative Enforcement Program (AEP) - Fiscal 2018**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Housing Preservation and Development	13-6400434	HPD	(\$650,000.00)	806	009	
Housing Court Answers, Inc.	13-3317188	HPD	\$650,000.00	806	009	

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Afterschool Enrichment Initiative - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Youth and Community Development	13-6400434	DYCD	(\$217,000.00)	260	312	
Council for Unity, Inc.	11-2880221	DYCD	\$40,000.00	260	312	
New York City WEB Center, Inc.	20-5620848	DYCD	\$10,000.00	260	312	
Mothers Aligned Saving Kids (MASK), Inc.	11-3495018	DYCD	\$167,000.00	260	312	
Hunter College Foundation, Inc. **	13-3598671	CUNY	\$75,000.00	042	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART 23: Immigrant Opportunities Initiative - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Social Services	13-6400434	DSS/HRA	(\$108,000.00)	069	107	
Gay Men's Health Crisis, Inc.	13-3130146	DSS/HRA	\$10,000.00	069	107	
Atlas DIY	45-4316117	DSS/HRA	\$53,000.00	069	107	
Ansob Center for Refugees, Inc.	11-3534833	DSS/HRA	\$45,000.00	069	107	

\* Indicates pending completion of pre-qualification review.

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

**CHART 24: Home Loan Program - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Housing Preservation and Development	13-6400434	HPD	(\$750,000.00)	806	009	
Neighborhood Housing Services of Brooklyn (Bedford-Stuyvesant) CDC, Inc.	47-1717438	HPD	\$75,000.00	806	009	
Neighborhood Housing Services of Queens CDC, Inc.	47-1267077	HPD	\$150,000.00	806	009	
Neighborhood Housing Services of Staten Island, Inc.	20-5689079	HPD	\$150,000.00	806	009	
Bronx Neighborhood Housing Services CDC, Inc.	47-1006046	HPD	\$150,000.00	806	009	
Neighborhood Housing Services of Brooklyn CDC, Inc.	47-1169779	HPD	\$75,000.00	806	009	
Neighborhood Housing Services of New York City, Inc.	13-3098397	HPD	\$150,000.00	806	009	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 25: Elie Wiesel Holocaust Survivors Initiative - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Crown Heights Jewish Community Council, Inc.	23-7390996	DFTA	(\$73,000.00)	125	003	
Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$73,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 26: Senior Centers for Immigrant Populations Initiative - Fiscal 2018**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department for the Aging	13-6400434	DFTA	(\$625,000.00)	125	003	
South Asian Council for Social Services	11-3632920	DFTA	\$65,000.00	125	003	
Vision Urbana, Inc.	13-3848575	DFTA	\$60,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 27: Senior Centers, Programs, and Enhancements Initiative - Fiscal 2018**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$2,172,538.00)	125	003	
Department for the Aging	13-6400434	DFTA	\$500,000.00	125	003	
American-Italian Coalition of Organizations, Inc. (AMICO)	11-2488439	DFTA	\$16,000.00	125	003	
Association of Black Social Workers Child Adoption Counseling and Referral Services, Inc.	13-2914318	DFTA	\$40,000.00	125	003	*
Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DFTA	\$200,000.00	125	003	
Bergen Beach Youth Organization, Inc.	11-2598350	DFTA	\$30,000.00	125	003	
Bowery Residents' Committee, Inc.	13-2736659	DFTA	\$261,000.00	125	003	
BronxWorks, Inc.	13-3254484	DFTA	\$15,000.00	125	003	
Brooklyn Chinese-American Association, Inc.	11-3065859	DFTA	\$75,000.00	125	003	
Carter Burden Center for the Aging, Inc., The	23-7129499	DFTA	\$35,000.00	125	003	
Chinese American Planning Council, Inc.	13-6202692	DFTA	\$10,000.00	125	003	
Chinese American Planning Council, Inc.	13-6202692	DFTA	\$26,000.00	125	003	
Chinese American Planning Council, Inc.	13-6202692	DFTA	\$35,000.00	125	003	
Convent Avenue Baptist Church	13-1769584	DFTA	\$15,000.00	125	003	
Corona Congregational Church	11-1802803	DFTA	\$45,000.00	125	003	
East Side House, Inc.	13-1623989	DFTA	\$112,495.00	125	003	
Educational Alliance, Inc.	13-5562210	DFTA	\$22,300.00	125	003	
Elmcor Youth and Adult Activities, Inc.	11-2224539	DFTA	\$53,036.00	125	003	
Find Aid for the Aged, Inc.	13-2666921	DFTA	\$30,000.00	125	003	
Greenwich House, Inc.	13-5562204	DFTA	\$63,617.00	125	003	
Hamilton-Madison House, Inc.	13-5562412	DFTA	\$100,000.00	125	003	
HANAC, Inc.	11-2290832	DFTA	\$25,000.00	125	003	
Institute for the Puerto Rican/Hispanic Elderly, Inc.	13-2987263	DFTA	\$30,000.00	125	003	
Jacob A. Riis Neighborhood Settlement, Inc.	11-1729398	DFTA	\$10,000.00	125	003	
Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$6,699.00	125	003	
Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$60,000.00	125	003	
Korean Community Services of Metropolitan New York, Inc.	23-7348989	DFTA	\$75,000.00	125	003	
Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$25,000.00	125	003	
Services and Advocacy for GLBT Elders, Inc. (SAGE)	13-2947657	DFTA	\$150,000.00	125	003	
Selfhelp Community Services, Inc.	13-1624178	DFTA	\$154,000.00	125	003	
Senior Citizens League of Flatbush, Inc.	11-2347331	DFTA	\$21,983.00	125	003	
Senior Citizens League of Flatbush, Inc.	11-2347331	DFTA	\$78,017.00	125	003	
Sephardic Community Youth Center, Inc.	11-2567809	DFTA	\$183,000.00	125	003	
Southside United Housing Development Fund Corporation	11-2268359	DFTA	\$57,391.00	125	003	
Stein Senior Center, Inc.	23-7378342	DFTA	\$52,000.00	125	003	
United Jewish Council of the East Side, Inc.	13-2735378	DFTA	\$35,000.00	125	003	
VISIONS/Services for the Blind and Visually Impaired	13-1624210	DFTA	\$25,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 28: Prevent Sexual Assault (PSA) Initiative for Young Adults - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Mayor's Office of Criminal Justice **	13-6400434	MOCJ	(\$50,000.00)	098	002	

\* Indicates pending completion of pre-qualification review.

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



**CHART 29: Wrap-Around Support for Traditional-Aged Foster Youth - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Social Services	13-6400434	DSS/HRA	(\$500,000.00)	069	103	
Children's Aid Society, The	13-5562191	DSS/HRA	\$90,000.00	069	103	
Graham Windham	13-2926426	DSS/HRA	\$90,000.00	069	103	
Forestdale, Inc.	11-1631747	DSS/HRA	\$70,000.00	069	103	
Sheltering Arms Children and Family Services, Inc.	13-3709095	DSS/HRA	\$70,000.00	069	103	
Jewish Board of Family and Children's Services, Inc.	13-5564937	DSS/HRA	\$165,000.00	069	103	
SCO Family of Services	11-2777066	DSS/HRA	\$45,000.00	069	103	
City Living NY, Inc.	47-4998799	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 30: Coalition Theaters of Color Initiative - Fiscal 2018**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Cultural Affairs	13-6400434	DCLA	(\$143,000.00)	126	003	
Take Wing And Soar Productions, Inc.	14-1885605	DCLA	(\$14,600.00)	126	003	
LAByrinth, Inc.	13-3985592	DCLA	\$29,800.00	126	003	*
ID Studio Theater Performance and Research Center, Inc.	71-0991159	DCLA	\$14,600.00	126	003	*
Noor Theatre	27-2594048	DCLA	\$14,600.00	126	003	*
New Heritage	13-2683678	DCLA	\$18,600.00	126	003	
Pregones Touring Puerto Rican Theatre Collection, Inc.	13-3266893	DCLA	\$40,000.00	126	003	
Spanish Theatre Repertory Company, Ltd.	13-2672755	DCLA	\$40,000.00	126	003	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 31: Day Laborer Workforce Initiative - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Small Business Services	13-6400434	DSBS	(\$1,470,000.00)	801	011	
Federation of Protestant Welfare Agencies, Inc.	13-5562220	DSBS	\$50,000.00	801	011	
Northern Manhattan Coalition for Immigrant Rights	13-3255591	DSBS	\$200,000.00	801	011	
Staten Island Community Job Center, Inc.	47-2787706	DSBS	\$200,000.00	801	011	*
Catholic Charities Community Services, Archdiocese of New York	13-5562185	DSBS	\$300,000.00	801	011	
Third Sector New England	04-2261109	DSBS	\$360,000.00	801	011	
New Immigrant Community Empowerment (NICE)	11-3560625	DSBS	\$360,000.00	801	011	

\* Indicates pending completion of pre-qualification review.

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

**CHART 32: Maternal and Child Health Services - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$26,714.00)	816	113	
BronxWorks, Inc.	13-3254484	DOHMH	\$26,714.00	816	113	

\* Indicates pending completion of pre-qualification review.

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

**CHART 33: Post-Arrest Diversion Program Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York City Housing Authority**	13-6400434	DYCD	(\$90,000.00)	260	005	
New York City Housing Authority**	13-6400434	NYCHA	\$90,000.00	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 34: Discretionary Child Care - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Administration for Children's Services	13-6400434	ACS	(\$1,668,803.00)	068	004	
MARC Academy and Family Center, Inc.	13-3966229	ACS	\$1,668,803.00	068	004	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 35: Local Initiatives - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Richards	Rockaway Citizens Safety Patrol, Inc.	46-0924101	DYCD	(\$5,000.00)	260	005			
Richards	Rockaway Nassau Safety Patrol	46-0924101	DYCD	\$5,000.00	260	005			
Van Bramer	Roman Catholic Church of Corpus Christi	11-1666228	DYCD	(\$5,000.00)	260	312			
Van Bramer	Corpus Christi Church	11-1666228	DYCD	\$5,000.00	260	312			
Vallone	Church of St. Mel's Leisure Club	11-1646313	DYCD	(\$5,000.00)	260	005			
Vallone	St. Mel's Church	11-1646313	DYCD	\$5,000.00	260	005			
Rose	Society of Our Lady of Mt Carmel of Rosebank Stn Island for Mutual Aid	13-3192052	DYCD	(\$5,000.00)	260	005			
Rose	Our Lady of Mt Carmel Society of Rosebank	13-3192052	DYCD	\$5,000.00	260	005			

\* Indicates pending completion of pre-qualification review.

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

**CHART 36: Youth Discretionary - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Constantinides	Roman Catholic Church of Corpus Christi	11-1666228	DYCD	(\$5,000.00)	260	312			
Constantinides	Corpus Christi Church	11-1666228	DYCD	\$5,000.00	260	312			

\* Indicates pending completion of pre-qualification review.

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



**CHART 37: Speaker's Initiative to Address Citywide Needs - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Speaker	Fund for the City of New York, Inc.	13-2612524	DYCD	(\$50,000.00)	260	312			
Speaker	Rockaway Youth Task Force	45-4926515	DYCD	\$50,000.00	260	312			

\* Indicates pending completion of pre-qualification review.

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

**CHART 38: Local Initiatives - Fiscal 2016**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Ulrich	Community Association for Jewish At-Risk Cemeteries	56-2649778	DYCD	(\$5,000.00)	260	005			
Ulrich	Community Association for Jewish Affiliated Cemeteries	56-2649778	DYCD	\$5,000.00	260	005			

\* Indicates pending completion of pre-qualification review.

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

**CHART 39: Food Pantries- Fiscal 2017**

<b>Borough</b>	<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Manhattan Delegation	Salem Service Council, Inc.	13-2665561	DYCD	(\$10,500.00)	260	005	
Manhattan Delegation	Salem Community Service Council, Inc.	13-2665561	DYCD	\$10,500.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 40: Parks Equity Initiative- Fiscal 2016**

<b>Member</b>	<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Vacca	White Plains Road District Management Association, Inc.	13-3776486	DPR	(\$5,000.00)	846	006	
Vacca	Department of Parks and Recreation	13-6400434	DPR	\$5,000.00	846	006	
Cornegy	Council on the Environment, Inc. - Whole Community Garden	13-2765465	DYCD	(\$10,000.00)	260	005	
Cornegy	Council on the Environment, Inc. - 953 Gates Avenue, Brooklyn, NY	13-2765465	DYCD	\$10,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 41: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Rochdale Village Social Services, Inc.	11-3397470	DFTA	(\$220,000.00)	125	003	
Jewish Association for Services for the Aged (JASA) - Rochdale Village NORC	13-2620896	DFTA	\$220,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 42: Purpose of Funds Changes - Fiscal 2018**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Ferreras-Copeland	Human Services Council of New York City	13-3620059	DYCD	(\$12,500.00)	To support workshops/trainings for nonprofits on how to respond to new federal policies.	
Local	Ferreras-Copeland	Human Services Council of New York City	13-3620059	DYCD	\$12,500.00	Funding for not for profit executive management leadership workshops for human services organization providers.	
Local	Rose	On Your Mark, Inc.	13-3128315	DOHMH	(\$5,000.00)	On Your Mark individuals compete in several of the Special Olympics sports year round. These funds would be used to support those teams with transportation, equipment, and uniforms.	
Local	Rose	On Your Mark, Inc.	13-3128315	DOHMH	\$5,000.00	On Your Mark individuals compete in several sporting events year round. These funds would be used to support those teams with transportation, equipment, and uniforms.	
Youth	Rose	Police Athletic League, Inc.	13-5596811	DYCD	(\$5,000.00)	Funds will support the administrative, staffing and operational costs associated with the organization's after school and summer programming at PS44.	
Youth	Rose	Police Athletic League, Inc.	13-5596811	DYCD	\$5,000.00	Funds will support the administrative, staffing and operational costs associated with the organization's after school and summer programming at PS78R.	
Local	Rose	PowerMyLearning, Inc.	13-3935309	DOE	(\$5,000.00)	Funds will support the administrative, staffing, and operational costs associated with the organization's implementation of its Digital Learning Program at PS31.	
Local	Rose	PowerMyLearning, Inc.	13-3935309	DOE	\$5,000.00	Funds will support the administrative, staffing, and operational costs associated with the organization's implementation of its Digital Learning Program at PS44.	
Local	Rose	Literacy, Inc. (LINC)	13-3911331	DYCD	(\$5,000.00)	Funds will support administrative, staffing and operational costs associated with providing a robust High School Equivalency Program and literacy program.	
Local	Rose	Literacy, Inc. (LINC)	13-3911331	DYCD	\$5,000.00	Funds will support LINC's Reading Everywhere programming in North Shore branches of NYPL.	
Local	Espinal	Cypress Hills Local Development Corporation	11-2683663	DYCD	(\$55,000.00)	Funding will support Intergenerational Services Program and other youth leadership programs at the Cypress Hills/East New York Beacon at JHS 302	
Local	Espinal	Cypress Hills Local Development Corporation	11-2683663	DYCD	\$55,000.00	Funding will support Intergenerational Services Program and other youth leadership programs at PS 214.	
Local	Speaker	Corbin Hill Food Project, Inc.	46-1206478	DYCD	(\$75,000.00)	The funds requested will provide 10,000 Community Boxes that has the potential of reaching 10,000 families or 25,000 people.	
Local	Speaker	Corbin Hill Food Project, Inc.	46-1206478	DYCD	\$75,000.00	The funds requested will provide subsidies for 10,000 Community Boxes that has the potential of providing 25,000 meals.	
Local	Speaker	Citizen Schools, Inc.	04-3259160	DYCD	(\$50,000.00)	The funds will be used to support programs at 1) Isaac Newton Middle School for Math and Science; 2) Global Technology Preparatory Renaissance School of the Arts; 3) and New Design Middle School.	
Local	Speaker	Citizen Schools, Inc.	04-3259160	DYCD	\$50,000.00	Funds will be used to support programs at 1) Isaac Newton Middle School for Math & Science; 2) Global Technology Preparatory Renaissance School of the Arts; expanding high school choice & readiness programming & piloting 8GA Coding Academy in East Harlem.	
Youth	Levine	Citizen Schools, Inc.	04-3259160	DYCD	(\$5,000.00)	To support the expanded learning day services at New Design Middle School	
Youth	Levine	Citizen Schools, Inc.	04-3259160	DYCD	\$5,000.00	To support the expanded learning day services.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 42: Purpose of Funds Changes - Fiscal 2018 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Speaker's Initiative	Speaker	Community Research Initiative on AIDS, Inc.	13-3632234	DOHMH	(\$50,000.00)	To provide funding support for New York City's first citywide education and training program for non-medical service providers on Pre-exposure Prophylaxis (PrEP), with an emphasis on young Black and Latino men and people over 50.	
Speaker's Initiative	Speaker	Community Research Initiative on AIDS, Inc.	13-3632234	DOHMH	\$50,000.00	To provide funding support for the Love Heals Youth Education Program which provides youth across the city with the HIV prevention education they need to protect themselves. This community-based effort will employ adult-youth partnerships, as well as work with service providers, houses of worship, and other youth allies in these communities. This project will include education on the Human Papillomavirus (HPV) and hepatitis B and C.	
Local	Eugene	Chess-in-the-Schools, Inc.	13-6119036	DOE	(\$10,000.00)	Funding to support a chess education and tournaments in schools including PS 6K, PS 217K, HS 543K, PS 397K.	
Local	Eugene	Chess-in-the-Schools, Inc.	13-6119036	DOE	\$10,000.00	Funding to support a chess education and tournaments in Council District 40.	
Local	Rosenthal	School of American Ballet, Inc.	13-1275970	DCLA	(\$3,500.00)	Funds support discounted tickets to Saturday Family programs.	
Local	Rosenthal	School of American Ballet, Inc.	13-1275970	DCLA	\$3,500.00	Funds will support community outreach programs and scholarships to ballet training in D6.	
Local	Rosenthal	West 87th Street Park and Garden	13-4067780	DYCD	(\$5,000.00)	Funds support expenses associated with garden maintenance and enhancement.	
Local	Rosenthal	West 87th Street Park and Garden	13-4067780	DYCD	\$5,000.00	Funding will support park maintenance and outreach events.	
Local	Lancman	Queens Borough Public Library - Friends of Briarwood Library	13-6400434	QBPL	(\$5,000.00)	Funding to the Friends of Briarwood Library to support events and programming at Pomonok Library.	
Local	Lancman	Queens Borough Public Library - Friends of Briarwood Library	13-6400434	QBPL	\$5,000.00	Funding to the Friends of Briarwood Library to support events and programming at Briarwood Library.	
Local	Treyger	You Gotta Believe! The Older Child Adoption and Permanency Movement, Inc.	11-3272603	ACS	(\$10,000.00)	Funds will be used to support the "Nobody Ages Out" Initiative	
Local	Treyger	You Gotta Believe! The Older Child Adoption and Permanency Movement, Inc.	11-3272603	ACS	\$10,000.00	Funding to support recruiting additional families for teens aging out of the foster care system including expenses creating both weekly cable access television program and weekly radio forum.	
Speaker's Initiative	Speaker	You Gotta Believe! The Older Child Adoption and Permanency Movement, Inc.	11-3272603	DYCD	(\$100,000.00)	Funding to support recruiting additional families for teens aging out of the foster care system including expenses creating both weekly cable access television program and weekly radio forum.	
Speaker's Initiative	Speaker	You Gotta Believe! The Older Child Adoption and Permanency Movement, Inc.	11-3272603	DYCD	\$100,000.00	Funds will be used to support the "Nobody Ages Out" Initiative	
Youth	Gibson	Police Athletic League, Inc.	13-5596811	DYCD	(\$5,000.00)	Funding will go toward Summer Playstreets, which are safe and educational outdoor summer camps for low-income youth. Funds will cover sports equipment and arts and educational supplies to enhance Playstreets.	
Youth	Gibson	Police Athletic League, Inc.	13-5596811	DYCD	\$5,000.00	Funds will be used PAL Sports tournament at the Butler Houses.	
Local	Rodriguez	Chess-in-the-Schools, Inc.	13-6119036	DOE	(\$3,500.00)	Funds will cover the programming costs for Chess In the Schools in Council District 10/School District 6 schools: PS 5, PS 48, PS 98, PS 152, PS 189, MS/HS 293, IS 528, HS 462 and PS 513.	
Local	Rodriguez	Chess-in-the-Schools, Inc.	13-6119036	DOE	\$3,500.00	Funds will cover the programming costs for Chess In the Schools in School District 6.	
Boro	Queens Delegation	Child Center of New York, Inc., The	11-1733454	DYCD	(\$7,500.00)	Funding to support the expansion of resources to Immigrant Children and Families, to improve on access/deliverables for community.	
Boro	Queens Delegation	Child Center of New York, Inc., The	11-1733454	DYCD	\$7,500.00	To support the Anti-Bullying project which includes training of staff to facilitate Restorative Justice workshops	

\* Indicates pending completion of pre-qualification review.

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

**CHART 42: Purpose of Funds Changes - Fiscal 2018 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Aging	Koslowitz	Young Israel Programs, Inc.	03-0381957	DFTA	(\$50,000.00)	Funding will allow for general program expansion by providing support for rent, utilities, communication, food, and supplies.	
Aging	Koslowitz	Young Israel Programs, Inc.	03-0381957	DFTA	\$50,000.00	Funding will allow for general program expansion by providing support for rent, utilities, communication, food, supplies and other general operation and program related expenses.	
Local	Speaker	Southern Queens Park Association, Inc.	11-2432846	DYCD	(\$50,000.00)	To support youth development, preventive services for families in need, senior programming and family friendly cultural activities.	
Local	Speaker	Southern Queens Park Association, Inc.	11-2432846	DYCD	\$50,000.00	Funding will support and enhance SQPA's general operating budget and ensure the uninterrupted provision of recreational and social services	
Youth	Crowley	Blau Weiss Gottschee, Inc.	116074351	DYCD	(\$20,000.00)	Funds will be for general operating expenses of soccer pre-academy and youth sporting programs.	
Youth	Crowley	Blau Weiss Gottschee, Inc.	116074351	DYCD	\$20,000.00	Funds will be for general operating expenses of soccer pre-academy and youth sporting programs including the cost of gym rentals.	
Local	Crowley	Communities of Maspeth and Elmhurst Together, Inc.	113190583	DYCD	(\$8,000.00)	Funding to support general operating program expenses, newsletter, events, website maintenance, supplies, and printing.	
Local	Crowley	Communities of Maspeth and Elmhurst Together, Inc.	113190583	DYCD	\$8,000.00	Funding to support printing expenses for quarterly newsletter, postage, supplementary mailings, vendors, equipment, and website maintenance	
Local	Crowley	Maspeth Town Hall, Inc.	237259702	DFTA	(\$9,000.00)	Funding to support and enhance arts and physical fitness programming for seniors.	
Local	Crowley	Maspeth Town Hall, Inc.	237259702	DFTA	\$9,000.00	Funding will support and enhance the arts, physical fitness, recreational and cultural trips, staff support, consultants and vendors	
Local	Crowley	Vietnam Veterans of America, Inc. - Queens Chapter	112629339	DYCD	(\$7,500.00)	Funds will be used for benefits information, homeless Vets, POW/MIA Ceremony; Indigent Burials; Dissemination of Vet information at community fairs; Annual Information Day; Participation in Veterans Parades; Holiday participation at Veteran Facilities.	
Local	Crowley	Vietnam Veterans of America, Inc. - Queens Chapter	112629339	DYCD	\$7,500.00	Funds will be used for benefits information, homeless Vets, POW/MIA Ceremony; Indigent Burials; Dissemination of Vet information at community fairs; Annual Information Day; Participation in Veterans Parades; Holiday participation at Veteran Facilities, vendors, equipment, equipment rental, travel, utilities, rent, supplies, uniforms, awards, admissions, food & refreshments, and general program expenses.	
Local	Borelli	Grace Foundation of New York	134131863	DOHMH	(\$20,000.00)	Funds will support costs of the programs including space, instructors, staff, programming, materials.	
Local	Borelli	Grace Foundation of New York	134131863	DOHMH	\$20,000.00	Funds will be used to support after school and weekend recreation, social skills and support programs for individuals and families impacted by Autism Spectrum Disorder.	

\* Indicates pending completion of pre-qualification review.

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



**CHART 42: Purpose of Funds Changes - Fiscal 2018 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Maternal and Child Health Services		BronxWorks, Inc.	13-3254484	DOHMH	(\$23,394.00)	Ending the Epidemic	
Maternal and Child Health Services		BronxWorks, Inc.	13-3254484	DOHMH	\$23,394.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Brooklyn Perinatal Network, Inc.	13-3428222	DOHMH	(\$117,872.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Brooklyn Perinatal Network, Inc.	13-3428222	DOHMH	\$117,872.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Caribbean Womens Health Association, Inc.	13-3323168	DOHMH	(\$29,292.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Caribbean Womens Health Association, Inc.	13-3323168	DOHMH	\$29,292.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Choices in Childbirth	20-2015286	DOHMH	(\$72,000.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Choices in Childbirth	20-2015286	DOHMH	\$72,000.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Community Health Center of Richmond, Inc.	51-0567466	DOHMH	(\$47,443.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Community Health Center of Richmond, Inc.	51-0567466	DOHMH	\$47,443.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 42: Purpose of Funds Changes - Fiscal 2018 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Maternal and Child Health Services		Community Healthcare Network, Inc.	13-3083068	DOHMH	(\$84,633.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Community Healthcare Network, Inc.	13-3083068	DOHMH	\$84,633.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Diaspora Community Services, Inc.	11-3122295	DOHMH	(\$29,157.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Diaspora Community Services, Inc.	11-3122295	DOHMH	\$29,157.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Fort Greene Strategic Neighborhood Action Partnership	11-3343941	DOHMH	(\$21,253.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Fort Greene Strategic Neighborhood Action Partnership	11-3343941	DOHMH	\$21,253.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Health and Hospitals Corporation	13-2655001	HHC	(\$25,799.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Health and Hospitals Corporation	13-2655001	HHC	\$25,799.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Joseph P. Addabbo Family Health Center, Inc.	06-1181226	DOHMH	(\$92,631.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Joseph P. Addabbo Family Health Center, Inc.	06-1181226	DOHMH	\$92,631.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 42: Purpose of Funds Changes - Fiscal 2018 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Maternal and Child Health Services		Lower East Side Family Union	23-7412423	DOHMH	(\$61,701.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Lower East Side Family Union	23-7412423	DOHMH	\$61,701.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Mount Sinai Hospital	13-1624096	DOHMH	(\$123,541.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Mount Sinai Hospital	13-1624096	DOHMH	\$123,541.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Queens Comprehensive Perinatal Council, Inc.	11-2870422	DOHMH	(\$35,484.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Queens Comprehensive Perinatal Council, Inc.	11-2870422	DOHMH	\$35,484.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		Richmond Medical Center	74-3177454	DOHMH	(\$56,680.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Richmond Medical Center	74-3177454	DOHMH	\$56,680.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		SCO Family of Services	11-2777066	DOHMH	(\$162,203.00)	Maternal and Child Health Services	
Maternal and Child Health Services		SCO Family of Services	11-2777066	DOHMH	\$162,203.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 42: Purpose of Funds Changes - Fiscal 2018 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Maternal and Child Health Services		Urban Health Plan, Inc.	23-7360305	DOHMH	(\$121,320.00)	Maternal and Child Health Services	
Maternal and Child Health Services		Urban Health Plan, Inc.	23-7360305	DOHMH	\$121,320.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Maternal and Child Health Services		William F. Ryan Community Health Center	13-2884976	DOHMH	(\$61,701.00)	Maternal and Child Health Services	
Maternal and Child Health Services		William F. Ryan Community Health Center	13-2884976	DOHMH	\$61,701.00	This funding supports a range of maternal and child health services and coordination efforts that aid expectant mothers and women of childbearing age, promoting women's health before, during, and after pregnancy in an effort to improve maternal and child health outcomes and reduce infant mortality rates. Services may include doula care or home-visiting programs.	
Aging	Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	(\$50,000.00)	Funds will be used for educational and recreational programming at Mt. Ararat Senior Center.	
Aging	Mealy	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	\$50,000.00	Funds will be used for educational and recreational programming at Mt. Ararat Senior Center. Along with field trips and a boat ride, transportation, T-shirts, movies and gift bags.	*
Youth	Mealy	Seeds in the Middle	27-1847142	DYCD	(\$5,000.00)	Funds will be used to support health & wellness activities and programming in Council District 41.	
Youth	Mealy	Seeds in the Middle	27-1847142	DYCD	\$5,000.00	Funding will pay for healthy activities and to increase fresh food access, such as gardening, physical fitness, arts, market for a day and mentoring for youth, families, and schools from the community, including gardening/healthy activities at PS 156.	

**CHART 43: Purpose of Funds - Fiscal 2017**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Mealy	Seeds in the Middle	27-1847142	DYCD	(\$5,000.00)	Funds will be used to support healthy activities at MS 722K in Council District 41.	
Youth	Mealy	Seeds in the Middle	27-1847142	DYCD	\$5,000.00	Funds will pay for healthy activities and to increase fresh food access, such as gardening, physical fitness, arts, market for a day and mentoring for youth, families and schools from the community, including gardening/healthy activities at PS 156.	
Food Pantries	Bronx Delegation	Every Day is a Miracle, Inc.	27-4262907	DYCD	(\$6,005.00)	Funds will support SCAN New York's after-school program which will provide young people with activities intended to build skills in obtaining information, self-peer understanding, social observation and analysis, and critical thinking at all levels.	
Food Pantries	Bronx Delegation	Every Day is a Miracle, Inc.	27-4262907	DYCD	\$6,005.00	Funds will be used for the food pantry.	
Local	Rodriguez	Broadway Housing Communities, Inc.	13-3212867	DYCD	(\$5,000.00)	Funds will cover series of hands-on art making workshops in the community room of The Heights, located at 530 W. 178th St	
Local	Rodriguez	Broadway Housing Communities, Inc.	13-3212867	DYCD	\$5,000.00	Funds will cover a series of hands-on art making workshops in the community.	
Local	Lander	South Brooklyn Local Development Corporation	11-2882656	DYCD	(\$5,000.00)	Funding to support free introductory workshops in entertainment technology for youth (12-21).	
Local	Lander	South Brooklyn Local Development Corporation	11-2882656	DYCD	\$5,000.00	To fund a One Day Street Festival.	
Food Pantries	Bronx Delegation	Every Day is a Miracle, Inc.	27-4262907	DYCD	(\$5,000.00)	Funding will be used to support operational costs of the Staten Island Early Learning Center which serves children with autism.	
Food Pantries	Bronx Delegation	Every Day is a Miracle, Inc.	27-4262907	DYCD	\$5,000.00	Funds will be used to support the food pantry program.	
Boro	Manhattan Delegation	Our Children's Foundation, Inc.	13-3210299	DYCD	(\$10,555.00)	Funding will support the STEM Curriculum for older youth	
Boro	Manhattan Delegation	Our Children's Foundation, Inc.	13-3210299	DYCD	\$10,555.00	Funding will be used for counseling, salaries and general programming.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 44: Beating Hearts Initiative - Fiscal 2018**

Member	Organization	EIN Number	*
Rose	Staten Island Heart Society, The	20-0269367	
Rose	Hopey's Heart Foundation	80-0915297	
Rose	Chirst United Methodist Church	13-5578772	
Rose	St. Philips Baptist Church	13-3451547	
Deutsch	APNA Day Care	47-4798926	
Deutsch	Health Essential Association, Inc	45-2871053	
Deutsch	Three Hierarchs (Senior Center)	11-1865882	
Deutsch	Three Hierarchs (Youth Center)	11-1865882	
Dromm	Church of the Ascension	11-1981813	
Dromm	St. Adalbert Catholic Church	11-1646309	
Dromm	OM Shakti Temple	45-3265062	
Salamanca	Bronx Community Board 1	13-6400434	
Salamanca	Bronx Community Board 2	13-6400434	
Salamanca	Bronx Community Board 3	13-6400434	
Salamanca	Union Grove Missionary Baptist Church	13-5078662	
Ulrich	Nativity of the Blessed Virgin Mary - Saint Stanislaus Bishop and Martyr Roman Catholic Church	45-2721178	
Ulrich	Nativity of the Blessed Virgin Mary - Saint Stanislaus Bishop and Martyr Roman Catholic Church	45-2721178	
Ulrich	Nativity of the Blessed Virgin Mary - Saint Stanislaus Bishop and Martyr Roman Catholic Church	45-2721178	
Ulrich	Nativity of the Blessed Virgin Mary - Saint Stanislaus Bishop and Martyr Roman Catholic Church	45-2721178	
Ferreras-Copeland	Corona Community Ambulance Corps, Inc.	11-3214382	
Ferreras-Copeland	Corona Community Ambulance Corps, Inc.	11-3214382	
Ferreras-Copeland	Corona Community Ambulance Corps, Inc.	11-3214382	
Ferreras-Copeland	Corona Community Ambulance Corps, Inc.	11-3214382	
Crowley	Sacred Heart Youth Program	11-1666876	
Crowley	Maspeth Town Hall	23-7259702	
Crowley	Shannon Gaels Gaelic Football Club	27-2354756	
Crowley	St. Stanislaus Kostka Sports Association	11-1981305	
Lander	78th Precinct Youth Council	11-2947101	
Lander	79th Precinct Youth Council	11-2947102	
Grodenschik	Colonial Farmhouse Restoration Society of Bellerose, Inc.	11-2508369	
Grodenschik	Colonial Farmhouse Restoration Society of Bellerose, Inc.	11-2508369	
Garodnick	Peter Stuyvesant Little League	13-3700587	
Garodnick	Peter Stuyvesant Little League	13-3700587	
Garodnick	Manhattan Kickers FC	26-3830538	
Garodnick	Saint Vincent Ferrer High School	132698371	
Gibson	Mount Hermon Baptist Church	13-3897121	
Gibson	Friendly Baptist Church	13-3317689	
Gibson	BronxWorks, Inc.	13-3254484	

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