

## 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 the above-captioned resolution was referred, respectfully submits to The Council of the City of New York the following:

#### R E P O R T

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 14, 2018, the Council adopted the expense budget for fiscal year 2019 with various programs and initiatives (the “Fiscal 2019 Expense Budget”). 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”).

Analysis. 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 funding in accordance with the Fiscal 2019 Expense Budget, the new designation and the changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2018 Expense Budget, the changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2017 Expense Budget, and amendments to the description for the Description/Scope of Services of certain organizations receiving funding in accordance with the Fiscal 2019 and Fiscal 2018 Expense Budgets.

This Resolution, dated October 31, 2018, 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 2019 Expense Budget, 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 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, and 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 2019, Fiscal 2018, and Fiscal 2017 Expense Budgets.

This Resolution sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2019 Expense Budget, as described in Chart 1; sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2019 Expense Budget, as described in Chart 2; sets forth the new designation and the changes in the

designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2019 Expense Budget, as described in Chart 3; sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to certain initiatives pursuant to the Fiscal 2019 Expense Budget, as described in Charts 4-29; 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 30; sets forth the changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2018 Expense Budget, as described in Chart 31; sets forth the change in the designation of a certain organization receiving aging discretionary funding pursuant to the Fiscal 2018 Expense Budget, as described in Chart 32; sets forth the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2017 Expense Budget, as described in Chart 33; sets forth the change in the designation of a certain organization receiving youth discretionary funding pursuant to the Fiscal 2017 Expense Budget, as described in Chart 34; sets forth the changes in the designation of certain organizations receiving funding pursuant to certain initiatives pursuant to the Fiscal 2017 Expense Budget, as described in Charts 35, 40, and 42; sets forth changes in the designation of certain organizations receiving funding pursuant to certain initiatives pursuant to the Fiscal 2018 Expense Budget, as described in Charts 36-39, and 41; 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 2019 Expense Budget, as described in Chart 43; amends the description for the Description/Scope of Services of certain organizations receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2018 Expense Budget, as described in Chart 44; amends the description for the Description/Scope of Services of certain organizations receiving youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2017 Expense Budget, as described in Chart 45, and sets forth the designation of certain organizations receiving funding pursuant to the Beating Hearts Initiative in accordance with the Fiscal 2019 Expense Budget as described in Chart 46.

Specifically, Chart 1 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2019 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 2 sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2019 Expense Budget.

Chart 3 sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2019 Expense Budget.

Chart 4 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2019 Expense Budget. Some of these changes 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 Boroughwide Needs Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 6 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2019 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 7 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2019 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 8 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 9 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2019 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 10 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 11 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2019 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 12 sets forth the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 13 sets forth the new designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 14 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2019 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 15 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2019 Expense Budget. One of these changes will be effectuated upon a budget modification.

Chart 16 sets forth the new designation of certain organizations receiving funding pursuant to the SU-CASA Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 17 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Art a Catalyst for Change Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 18 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Coalition Theaters of Color Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 19 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Adult Literary Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 20 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 21 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Senior Centers, Programs, and Enhancements Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 22 sets forth changes in the designation of certain organizations receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 23 sets forth the change in the designation of a certain organization receiving funding pursuant to the Worker Cooperative Business Development Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 24 sets forth the new designation of certain organizations receiving funding pursuant to the Low Wage Worker Support Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 25 sets forth changes in the designation of certain organizations receiving funding pursuant to the Stabilizing NYC Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 26 sets forth the new designation of certain organizations receiving funding pursuant to Communities of Color Nonprofit Stabilization Fund Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 27 sets forth the new designation of a certain organization receiving funding pursuant to the LGBTQ Inclusive Curriculum Initiative in accordance with the Fiscal 2019 Expense Budget. Such designation will be effectuated upon a budget modification.

Chart 28 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Center for Court Innovation Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 29 sets forth the new designation of a certain organization receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2019 Expense Budget. Such designation will be effectuated upon a budget modification.

Chart 30 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2018 Expense Budget.

Chart 31 sets forth the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2018 Expense Budget.

Chart 32 sets forth the new designation and the changes in the designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2018 Expense Budget.

Chart 33 sets forth the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2017 Expense Budget.

Chart 34 sets forth the change in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2017 Expense Budget.

Chart 35 sets forth the 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 36 sets forth the change in the designation of a certain organization receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 37 sets forth the change in the designation of a certain organization receiving funding pursuant to the SU-CASA Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 38 sets forth the change in the designation of a certain organization receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2018 Expense Budget.

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

Chart 40 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 41 sets forth the change in the designation of a certain organization receiving funding pursuant to the Adult Literacy Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 42 sets forth the change in the designation of a certain organization receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2017 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 2019 Expense Budget

Chart 44 amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2018 Expense Budget

Chart 45 amends the description for the Description/Scope of Services for certain organizations receiving youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 46 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 2019.

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 2019, Fiscal 2018, and Fiscal 2017 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 Dromm

Whereas, On June 14, 2018 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2019 with various programs and initiatives (the “Fiscal 2019 Expense Budget”); and

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 City Council adopted the expense budget for fiscal year 2017 with various programs and initiatives (the “Fiscal 2017 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2019, Fiscal 2018, and Fiscal 2017 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 2019, Fiscal 2018, and Fiscal 2017 Expense Budgets by approving new Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding pursuant to certain initiatives; now, therefore, be it

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving aging discretionary funding in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 8; and be it further



Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the SU-CASA Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Art a Catalyst for Change Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Coalition Theaters of Color Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Adult Literary Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Senior Centers, Programs,

and Enhancements Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 22; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Worker Cooperative Business Development Initiative in accordance with the Fiscal 2019 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 Low Wage Worker Support Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Stabilizing NYC Initiative in accordance with the Fiscal 2019 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 Communities of Color Nonprofit Stabilization Fund Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the LGBTQ Inclusive Curriculum Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 27; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Center for Court

Innovation Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 28; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 29; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving local discretionary funding 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 changes in the designation of certain organizations receiving youth discretionary funding 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 and the changes in the designation of a certain organization receiving aging discretionary funding 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 changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 33; 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 34; and be it further

Resolved, That the City Council approves the 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 35; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 36; and be it further

Resolved, That the City Council the change in the designation of a certain organization receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 37; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2018 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 Digital Inclusion and Literacy 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 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 40; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Adult Literacy Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 41; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2017 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 2019 Expense Budget, as set forth in Chart 43; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 44; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 45; and be it further

Resolved, That the City Council 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 2019, as set forth in Chart 46.

NB  
LS# 8300  
10/31/18

**CHART 1: Local Initiatives - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dromm	Horticultural Society of New York, Inc. - Diversity and 78th Street Plazas	13-0854930	DYCD	(\$5,000)	260	005	
Dromm	Horticultural Society of New York, The - Diversity and 78th Street Plazas	13-0854930	DYCD	\$5,000	260	005	
Ayala	Horticultural Society of New York, Inc. - Education Programs	13-0854930	DYCD	(\$5,000)	260	005	
Ayala	Horticultural Society of New York, The - Education Programs	13-0854930	DYCD	\$5,000	260	005	
Levine	Horticultural Society of New York, Inc. - Community programming at Riverbank State Park Greenhouse	13-0854930	DYCD	(\$7,500)	260	005	
Levine	Horticultural Society of New York, The - Community programming at Riverbank State Park Greenhouse	13-0854930	DYCD	\$7,500	260	005	
Eugene	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$5,000)	260	005	
Eugene	Horticultural Society of New York, The	13-0854930	DYCD	\$5,000	260	005	
Gibson	161st St./Bronx Merchants Association, Inc.	30-0064721	DYCD	(\$8,000)	260	005	
Gibson	161st Street Merchants Association, Inc.	30-0064721	DYCD	\$8,000	260	005	
Ampry-Samuel	Adelaide Sanford Institute	27-0589817	DYCD	(\$5,000)	260	312	
Ampry-Samuel	Adelaide L. Sanford Institute, Inc.	27-0589817	DYCD	\$5,000	260	312	
Cumbo	Adelaide Sanford Institute	27-0589817	DYCD	(\$5,000)	260	312	
Cumbo	Adelaide L. Sanford Institute, Inc.	27-0589817	DYCD	\$5,000	260	312	
Lancman	EMET Outreach, Inc.	27-0559746	DYCD	(\$10,000)	260	005	
Lancman	EMET Outreach	27-0559746	DYCD	\$10,000	260	005	
Maisel	Hebrew Educational Society	11-1642720	DYCD	(\$11,000)	260	312	
Maisel	Hebrew Educational Society of Brooklyn	11-1642720	DYCD	\$11,000	260	312	
Dromm	Hotel Chinese Association of USA - Back-to-school event	26-0603387	DYCD	(\$5,000)	260	312	
Dromm	Hotel Chinese Association of USA, Inc. - Back-to-school event	26-0603387	DYCD	\$5,000	260	312	
Brannan	Narrows Botanical Gardens - Garden Maintenance, Operations	11-3382931	DYCD	(\$5,000)	260	005	
Brannan	Narrows Botanical Garden, Inc. - Garden Maintenance, Operations	11-3382931	DYCD	\$5,000	260	005	
Levine	New Economy Project - NYC Financial Justice Project	13-3842270	DYCD	(\$3,500)	260	005	
Levine	New Economy Project, Inc. - NYC Financial Justice Project	13-3842270	DYCD	\$3,500	260	005	
Rivera	New Economy Project	13-3842270	DYCD	(\$5,000)	260	005	
Rivera	New Economy Project, Inc.	13-3842270	DYCD	\$5,000	260	005	
Levin	New Economy Project	13-3842270	DYCD	(\$3,500)	260	005	
Levin	New Economy Project, Inc.	13-3842270	DYCD	\$3,500	260	005	
Richards	Ocean Bay Community Development Corporation	84-1622031	DYCD	(\$5,000)	260	312	
Richards	Ocean Bay Community Development Corporation	84-1622031	DYCD	\$5,000	260	005	
Diaz	New York City Housing Authority - Soundview Senior Center**	13-6400434	HPD	(\$5,000)	806	012	
Diaz	Soundview Resident Council, Inc.**	46-4294251	DHMH	\$5,000	816	122	*
Koslowitz	Mouse, Inc. - JHS Halsey	13-3973196	DYCD	(\$3,500)	260	312	
Koslowitz	Mouse, Inc. - Council District 29 & Junior High School Halsey 157Q	13-3973196	DYCD	\$3,500	260	312	
Speaker	Department of Youth and Community Development **	13-6400434	DYCD	(\$75,000)	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 1: Local Initiatives - Fiscal 2019 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ulrich	New York Families for Autistic Children, Inc.**	11-3442879	DHMH	(\$10,000)	816	121	
Ulrich	School Sisters of Notre Dame Educational Center**	65-1217975	DYCD	\$7,000	260	312	*
Ulrich	Public School 308Q - Robert H. Goddard High School of Communication Arts and Technology**	13-6400434	DOE	\$3,000	040	402	*
Lancman	Sutphin Boulevard District Management Association, Inc. **	30-0253124	SBS	(\$5,000)	801	002	*
Lancman	Sutphin Boulevard District Management Association, Inc. **	30-0253124	DYCD	\$5,000	260	005	
Speaker	Legal Action Center of the City of New York, Inc.	13-2756320	DSS/HRA	(\$50,000)	069	107	
Speaker	Osborne Association, Inc., The	13-5563028	DSS/HRA	\$12,500	069	107	
Speaker	EAC, Inc.	23-7175609	DSS/HRA	\$12,500	069	107	
Speaker	Greenburger Center for Social and Criminal Justice, Inc.	46-4188973	DSS/HRA	\$12,500	069	107	
Speaker	Urban Youth Alliance International, Inc.	13-2969182	DSS/HRA	\$12,500	069	107	
Lander	Joint Ownership Entity New York City Corporation **	47-5044823	HPD	(\$5,000)	806	009	
Lander	Joint Ownership Entity New York City Corporation **	47-5044823	DYCD	\$5,000	260	005	
Torres	Kingsbridge-Riverdale-Van Cortlandt Development Corporation - Brush the	13-3097905	DYCD	(\$5,000)	260	005	
Torres	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$5,000	260	005	
Torres	Destination Tomorrow, Inc. - Bronx Trans Collective	80-0259180	DYCD	(\$20,000)	260	005	
Torres	Participatory Budgeting Project, Inc. - Participating Budgeting in Schools & Districts	45-3858268	DYCD	(\$5,000)	260	005	
Torres	Bronx Parent Housing Network, Inc.	13-4100758	DYCD	\$25,000	260	005	*
Torres	Groundswell Community Mural Project, Inc. - School Public Artmaking Program - Bronx **	11-3427213	DCLA	(\$20,000)	126	003	
Torres	Midori Foundation, Inc. - Public School 70X & Public School 85X **	13-3682472	DCLA	(\$10,000)	126	003	
Torres	New York Botanical Garden - Bronx Senior Appreciation Day **	13-1693134	DCLA	(\$20,000)	126	005	
Torres	Theatre Development Fund, Inc. - Theatre Arts Program **	13-6216919	DCLA	(\$5,000)	126	003	
Torres	St. Barnabas Hospital - Mind-Body Program **	13-1740122	DHMH	(\$5,000)	816	113	
Torres	Fordham Road District Management Association, Inc. - Program/Events on Fordham Road **	26-0117797	SBS	(\$14,000)	801	002	
Torres	Bronx Parent Housing Network, Inc. **	13-4100758	DYCD	\$74,000	260	005	*
Treyger	St. Finbar Roman Catholic Church - Golden Age Club**	11-1631812	DFTA	(\$5,000)	125	003	
Treyger	St. Mary's Roman Catholic Church at Bensonhurst, Kings County, NY - Senior Citizens Club**	11-1631816	DFTA	(\$5,000)	125	003	
Treyger	Jewish Community Council of Greater Coney Island, Inc. - Senior Citizen Transportation**	11-2665181	DFTA	(\$5,000)	125	003	
Treyger	Art's House Schools, Inc.**	87-0790139	DCLA	\$5,000	126	003	
Treyger	Jewish Community Council of Greater Coney Island, Inc. - Southern Brooklyn Community Shuttle**	11-2665181	DYCD	\$10,000	260	005	
Treyger	Family Preservation Services of New York Corporation**	11-3550153	DYCD	(\$5,000)	260	005	
Treyger	Family Preservation Services of New York Corporation**	11-3550153	DHMH	\$5,000	816	120	

\* Indicates pending completion of pre-qualification review.

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



**CHART 2: Aging Discretionary - Fiscal 2019**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Salamanca	St. Vincent de Paul Residence	13-3598842	DFTA	(\$23,000)	125	003	
Salamanca	St. Vincent de Paul Residence - Kitchen Equipment	13-3598842	DFTA	\$20,000	125	003	
Salamanca	St. Vincent de Paul Residence - Recreational Programming	13-3598842	DFTA	\$3,000	125	003	
Treyger	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	(\$5,000)	125	003	
Treyger	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	(\$5,000)	125	003	
Treyger	St. Finbar Roman Catholic Church - Golden Age Club	11-1631812	DFTA	\$5,000	125	003	
Treyger	St. Mary's Roman Catholic Church at Bensonhurst, Kings County, NY - Senior Citizens Club	11-1631816	DFTA	\$5,000	125	003	
Cumbo	Fort Greene Council, Inc. - Grace Agard-Harewood Neighborhood Senior	11-2300840	DFTA	(\$5,000)	125	003	
Cumbo	Brooklyn Defender Services	11-3305406	DFTA	\$5,000	125	003	
Cornegy	Fort Greene Council, Inc. - Grant Square Neighborhood Senior Center	11-2300840	DFTA	(\$10,000)	125	003	
Cornegy	Faith Assemblies of God Church, Inc.	11-2663527	DFTA	\$10,000	125	003	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 3: Youth Discretionary - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Koo	Hotel Chinese Association of USA	26-0603387	DYCD	(\$2,000)	260	312	
Koo	Hotel Chinese Association of USA, Inc.	26-0603387	DYCD	\$2,000	260	312	
Dromm	Jackson Heights Art Club, Inc. - Children's Art Program	11-2688282	DYCD	(\$5,000)	260	312	
Dromm	Jackson Heights Art Club, Inc., The - Children's Art Program	11-2688282	DYCD	\$5,000	260	312	
Miller	Springfield Rifles & Riflettes, Inc.	23-7269660	DYCD	(\$9,500)	260	312	
Miller	Springfield Rifles & Riflettes Youth Sports, Inc.	23-7269660	DYCD	\$9,500	260	312	
Vallone	St. Andrew Avellino Athletic Association	11-1635086	DYCD	(\$5,000)	260	312	
Vallone	RC Church St. Andrew Avellino	11-1635086	DYCD	\$5,000	260	312	
Ulrich	Holy Child Jesus	11-1639802	DYCD	(\$5,000)	260	312	
Ulrich	Roman Catholic Church of the Holy Child Jesus in the Borough of Queens in the City of New York	11-1639802	DYCD	\$5,000	260	312	
Treyger	Art's House Schools, Inc.	87-0790139	DYCD	(\$5,000)	260	312	
Treyger	United Chinese Association of Brooklyn	37-1469112	DYCD	\$5,000	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 2019**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Ayala	161st St./Bronx Merchants Association, Inc.	30-0064721	DYCD	(\$5,500)	260	005	
Ayala	161st Street Merchants Association, Inc.	30-0064721	DYCD	\$5,500	260	005	
Torres	Urban Justice Center **	13-3442022	MOCJ	(\$10,000)	098	002	
Torres	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DYCD	\$10,000	260	005	
Cumbo	Brooklyn Defender Services**	11-3305406	DSS/HRA	(\$5,000)	069	107	
Cumbo	Fund for the City of New York, Inc. - Crown Heights Mediation Center**	13-2612524	DYCD	\$5,000	260	005	

\* Indicates pending completion of pre-qualification review.

**CHART 5: Boroughwide Needs Initiative - Fiscal 2019**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn	Hebrew Educational Society - Youth Leadership Group	11-1642720	DYCD	(\$8,000)	260	312	
Brooklyn	Hebrew Educational Society of Brooklyn - Youth Leadership Group	11-1642720	DYCD	\$8,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART 6: Speaker's Initiative to Address Citywide Needs - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$50,000)	260	005	
Speaker	Horticultural Society of New York, The	13-0854930	DYCD	\$50,000	260	005	
Speaker	New Economy Project	13-3842270	DYCD	(\$67,500)	260	005	
Speaker	New Economy Project, Inc.	13-3842270	DYCD	\$67,500	260	005	
Speaker	Sophie Gerson Healthy Youth	46-2977659	DYCD	(\$10,000)	260	312	
Speaker	Sophie Gerson Healthy Youth, Inc.	46-2977659	DYCD	\$10,000	260	312	
Speaker	Cypress Hills Local Development Corporation, Inc. **	11-2683663	HPD	(\$75,000)	806	009	
Speaker	Cypress Hills Local Development Corporation, Inc. **	11-2683663	DYCD	\$75,000	260	005	
Speaker	Forest Hills Chamber of Commerce of Queens, Inc. - Jazz Thursdays	11-3200313	DYCD	(\$25,000)	260	005	
Speaker	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$25,000	260	005	
Speaker	New York Chinese Opera Society, Inc.**	86-1171749	DCLA	\$5,000	126	003	
Speaker	Department of Sanitation**	13-6400434	DSNY	\$35,000	827	109	

\* Indicates pending completion of pre-qualification review.

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

**CHART 7: A Greener NYC - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Koslowitz	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$70,000)	260	005	
Koslowitz	Horticultural Society of New York, The	13-0854930	DYCD	\$70,000	260	005	
Borelli	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$20,000)	260	005	
Borelli	Horticultural Society of New York, The	13-0854930	DYCD	\$20,000	260	005	
Brannan	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$40,000)	260	005	
Brannan	Horticultural Society of New York, The	13-0854930	DYCD	\$40,000	260	005	
Perkins	Horticultural Society of New York, Inc. - A Greener NY - Green Jobs Training Program	13-0854930	DYCD	(\$20,000)	260	005	
Perkins	Horticultural Society of New York, The - A Greener NY - Green Jobs Training Program	13-0854930	DYCD	\$20,000	260	005	
Ayala	Department of Parks and Recreation - La Isla Garden ***	13-6400434	DPR	(\$15,000)	846	006	
Ayala	Horticultural Society of New York, Inc. - Education Programs ***	13-0854930	DPR	\$15,000	846	006	
	Department of Youth and Community Development**	13-6400434	DYCD	(\$50,000)	260	005	
King	Department of Education**	13-6400434	DOE	\$20,000	040	402	
Menchaca	Council on the Environment, Inc.	13-2765465	DYCD	\$10,000	260	005	
Torres	New York Botanical Garden **	13-1693134	DCLA	\$20,000	126	005	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Technical adjustment to designation made in a previous Transparency Resolution

**CHART 8: Cultural Immigrant Initiative - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$405,000)	126	003	
Cabrera	ENACT, Inc.	13-3422660	DCLA	\$20,000	126	003	
Powers	Chashama Arts, Inc. - Space to Present and Space to Create in Council District 4	13-3862422	DCLA	\$10,000	126	003	
Powers	Publicolor, Inc. - The COLOR Club	13-3912768	DCLA	\$10,000	126	003	
Adams	Making Books Sing, Inc. - CD28	13-4201577	DCLA	\$10,000	126	003	
Adams	A Better Jamaica, Inc. - CD28	11-3804421	DCLA	\$10,000	126	003	
Adams	Make the Road New York - CD28	11-3344389	DCLA	\$10,000	126	003	
Adams	Midtown Management Group, Inc. - CD28	13-3192793	DCLA	\$20,000	126	003	
Ayala	Dancewave, Inc.	11-2726558	DCLA	\$15,000	126	003	
Ayala	Visual Arts Research and Resource Center Relating to the Caribbean	13-3054001	DCLA	\$15,000	126	003	
Cohen	Bronx Arts Ensemble, Inc.	51-0186869	DCLA	\$15,000	126	003	
Espinal	Creative Minds NYC, Inc. - PS 151K	02-0720786	DCLA	\$10,000	126	003	
Espinal	Making Books Sing, Inc. - PS 377K	13-4201577	DCLA	\$10,000	126	003	*
Eugene	Arab American Association of New York, Inc.	11-3604756	DCLA	\$10,000	126	003	*
Gjonaj	Center for Educational Innovation	13-4113613	DCLA	\$45,000	126	003	*
Grodnychik	Studio in a School Association, Inc. - PS205Q & PS18Q	13-3003112	DCLA	\$30,000	126	003	
Lander	Arab-American Family Support Center, Inc.	11-3167245	DCLA	\$20,000	126	003	
King	Shadow Box Theatre, Inc., The	13-2725580	DCLA	\$30,000	126	003	
Maisel	Wyckoff House and Association, Inc.	11-2615053	DCLA	\$15,000	126	003	
Levin	Theatre of the Oppressed NYC, Inc.	45-4815944	DCLA	\$20,000	126	003	
Levin	Arab-American Family Support Center, Inc., The	11-3167245	DCLA	\$20,000	126	003	
Reynoso	ArtBridge Projects, Inc.	61-1682898	DCLA	\$10,000	126	003	
Ulrich	Greater Ridgewood Youth Council, Inc., The	11-2518141	DCLA	\$30,000	126	003	
Rodriguez	Jazz Drama Program, The - Eli Yamin at United Palace	06-1722131	DCLA	\$10,000	126	003	
Rodriguez	Jazz Drama Program, The - Power Jazz Program	06-1722131	DCLA	\$10,000	126	003	
Eugene	Boro Park Jewish Community Council	11-3475993	DCLA	(\$10,000)	126	003	
Eugene	International African Arts Festival, Inc.	11-2953522	DCLA	\$10,000	126	003	
Holden	Queens Symphony Orchestra, Inc. - Concerts in District 30	11-2106191	DCLA	(\$10,000)	126	003	
Holden	Studio in a School Association, Inc. - Public School 68Q	13-3003112	DCLA	\$10,000	126	003	
Koslowitz	Queens Jewish Community Council, Inc. - CII CD29	23-7172152	DCLA	(\$47,000)	126	003	
Koslowitz	Midori Foundation, Inc.	13-3682472	DCLA	\$29,000	126	003	
Koslowitz	New York Pops, Inc.	13-3240366	DCLA	\$18,000	126	003	
Ampry-Samuel	Research Foundation of the City of New York	13-1988190	DCLA	(\$10,000)	126	003	
Ampry-Samuel	Research Foundation of the City University of New York	13-1988190	DCLA	\$10,000	126	003	
Perkins	Research Foundation of the City of New York - Cultural Immigrant Initiative CAT for CD9 Residents	13-1988190	DCLA	(\$10,000)	126	003	
Perkins	Research Foundation of the City University of New York - Cultural Immigrant Initiative CAT for CD9 Residents	13-1988190	DCLA	\$10,000	126	003	
Powers	Research Foundation of the City of New York	13-1988190	DCLA	(\$20,000)	126	003	
Powers	Research Foundation of the City University of New York	13-1988190	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 9: Cultural After-School Adventure (CASA) - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dromm	Midtown Management Group, Inc. - Intermediate School 230Q	13-3192793	DCLA	(\$20,000)	126	003	
Dromm	Midtown Management Group, Inc. - Public School 69Q	13-3192793	DCLA	(\$20,000)	126	003	
Dromm	Midtown Management Group, Inc. - Public School 7Q	13-3192793	DCLA	(\$20,000)	126	003	
Dromm	Midtown Management Group, Inc. - Public School 13Q	13-3192793	DCLA	(\$20,000)	126	003	
Menchaca	Brooklyn Youth Chorus Academy, Inc. - Public School 1K	11-3129249	DCLA	(\$20,000)	126	003	
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003	
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003	
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$60,000)	126	022	
Eugene	Trail Blazer Camps, Inc. - Academy of Hospitality and Tourism (17K408)	13-1771421	DCLA	\$20,000	126	003	
Treyger	Marquis Studios, Ltd. - P721K	13-3047206	DCLA	\$20,000	126	003	
King	Epic Theatre Center, Inc.	52-2303451	DCLA	\$20,000	126	003	
Levine	Horticultural Society of New York, Inc. - Intermediate School 210M	13-0854930	DCLA	(\$20,000)	126	003	
Levine	Horticultural Society of New York, The - Intermediate School 210M	13-0854930	DCLA	\$20,000	126	003	
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003	
Menchaca	Groundswell Community Mural Project, Inc. - Sunset Park Avenues Elementary School	11-3427213	DCLA	\$20,000	126	003	
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003	
Menchaca	Groundswell Community Mural Project, Inc. - Sunset Park High School	11-3427213	DCLA	\$20,000	126	003	
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003	
Menchaca	Groundswell Community Mural Project, Inc. - Sunset Park Prep	11-3427213	DCLA	\$20,000	126	003	
Menchaca	Groundswell Community Mural Project, Inc. - Public School 676	11-3427213	DCLA	(\$20,000)	126	003	
Menchaca	Groundswell Community Mural Project, Inc. - Public School 015K Patrick F. Daly	11-3427213	DCLA	\$20,000	126	003	
Menchaca	Marquis Studios, Ltd. - Public School 053K	13-3047206	DCLA	(\$20,000)	126	003	
Menchaca	Midtown Management Group, Inc. - Public School 053K @ MS88	13-3192793	DCLA	\$20,000	126	003	
Cumbo	University Settlement Society of New York, Inc. - Charles A Dorsey 13K067	13-5562374	DCLA	(\$20,000)	126	003	
Cumbo	Groundswell Community Mural Project, Inc. - Charles A Dorsey 13K067	11-3427213	DCLA	\$20,000	126	003	
Moya	Publicolor, Inc. - Paint Club at IS 61	13-3912768	DCLA	(\$20,000)	126	003	
Moya	Publicolor, Inc. - Corona Arts & Sciences Academy	13-3912768	DCLA	\$20,000	126	003	
Koslowitz	Queensborough Community College Auxiliary Enterprise Association, Inc. - CASA at P.S.196Q	11-2037770	DCLA	(\$20,000)	126	003	
Koslowitz	Queensborough Community College Auxiliary Enterprise Association, Inc. - Public School 139Q	11-2037770	DCLA	\$20,000	126	003	
Salamanca	Renaissance Youth Center - Bronx Charter School for the Arts	13-4122438	DCLA	(\$20,000)	126	003	
Salamanca	Bronx Arts Ensemble, Inc. - Bronx Charter School for the Arts	51-0186869	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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



**CHART 9: Cultural After-School Adventure (CASA) - Fiscal 2019 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ayala	Citizen Schools, Inc. - Renaissance School of the Arts (M377)	04-3259160	DCLA	(\$20,000)	126	003	
Ayala	Midtown Management Group, Inc. - Renaissance School of the Arts (M377)	13-3192793	DCLA	\$20,000	126	003	
Barron	Research Foundation of the City of New York - Public School 683K	13-1988190	DCLA	(\$20,000)	126	003	
Barron	Research Foundation of the City of New York - Public School 66K	13-1988190	DCLA	\$20,000	126	003	
Johnson	Intrepid Museum Foundation, Inc.	13-3062419	DCLA	(\$20,000)	126	003	
Johnson	Intrepid Museum Foundation, Inc. - Public School 033M	13-3062419	DCLA	\$20,000	126	003	
Johnson	Midtown Management Group, Inc.	13-3192793	DCLA	(\$20,000)	126	003	
Johnson	Midtown Management Group, Inc. - Public School 003M	13-3192793	DCLA	\$20,000	126	003	
Johnson	TADA! Theatre and Dance Alliance, Inc.	13-3311294	DCLA	(\$20,000)	126	003	
Johnson	TADA! Theatre and Dance Alliance, Inc. - Public School 051M	13-3311294	DCLA	\$20,000	126	003	
Johnson	Council For Living Music, Inc., The	13-3447662	DCLA	(\$20,000)	126	003	
Johnson	Council For Living Music, Inc., The - Public School 033M	13-3447662	DCLA	\$20,000	126	003	
Johnson	Council For Living Music, Inc., The	13-3447662	DCLA	(\$20,000)	126	003	
Johnson	Council For Living Music, Inc., The - Public School 051M	13-3447662	DCLA	\$20,000	126	003	
Johnson	Midori Foundation, Inc.	13-3682472	DCLA	(\$20,000)	126	003	
Johnson	Midori Foundation, Inc. - Quest To Learn	13-3682472	DCLA	\$20,000	126	003	
Johnson	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	(\$20,000)	126	003	
Johnson	JLSC Educational Tour Bus, Inc. - Hudson High School Of Learning Technologies	13-4085631	DCLA	\$20,000	126	003	
Johnson	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	(\$20,000)	126	003	
Johnson	JLSC Educational Tour Bus, Inc. - N.Y.C. Lab School for Collaborative Studies	13-4085631	DCLA	\$20,000	126	003	
Johnson	Friends of the High Line, Inc.	31-1734086	DCLA	(\$20,000)	126	003	
Johnson	Friends of the High Line, Inc. - Public School 041M	31-1734086	DCLA	\$20,000	126	003	
Johnson	Girl Be Heard Institute	27-1848709	DCLA	(\$20,000)	126	003	
Johnson	Girl Be Heard Institute - Humanities Preparatory Academy	27-1848709	DCLA	\$20,000	126	003	
Johnson	St. Luke's Chamber Ensemble, Inc.	51-0201839	DCLA	(\$20,000)	126	003	
Johnson	St. Luke's Chamber Ensemble, Inc. - Public School 212M	51-0201839	DCLA	\$20,000	126	003	
Moya	Amigos Del Museo Del Barrio, Inc.	23-7156720	DCLA	(\$20,000)	126	003	
Moya	Amigos Del Museo Del Barrio, Inc. - Intermediate School 227Q	23-7156720	DCLA	\$20,000	126	003	
Moya	Louis Armstrong House Museum	26-4178283	DCLA	(\$20,000)	126	003	
Moya	Louis Armstrong House Museum - Public School 228Q	26-4178283	DCLA	\$20,000	126	003	
Torres	Girl Be Heard Institute	27-1848709	DCLA	(\$20,000)	126	003	
Torres	Girl Be Heard Institute - Junior High School 118X	27-1848709	DCLA	\$20,000	126	003	
Torres	Bronx River Art Center, Inc.	13-3261148	DCLA	(\$20,000)	126	003	
Torres	Bronx River Art Center, Inc. - Wings Academy	13-3261148	DCLA	\$20,000	126	003	
Torres	The Little Orchestra Society-Orpheon, Inc.	13-2638292	DCLA	(\$20,000)	126	003	
Torres	The Little Orchestra Society-Orpheon, Inc. - Public School 96X	13-2638292	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 9: Cultural After-School Adventure (CASA) - Fiscal 2019 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Van Bramer	Flushing Council on Culture and the Arts, Inc.	11-2652182	DCLA	(\$20,000)	126	003	
Van Bramer	Flushing Council on Culture and the Arts, Inc. - Public School 166Q	11-2652182	DCLA	\$20,000	126	003	
Van Bramer	Studio in a School Association, Inc.	13-3003112	DCLA	(\$20,000)	126	003	
Van Bramer	Studio in a School Association, Inc. - Public School 012Q	13-3003112	DCLA	\$20,000	126	003	
Koslowitz	Research Foundation of the City of New York - Public School 54Q	13-1988190	DCLA	(\$20,000)	126	003	
Koslowitz	Research Foundation of the City University of New York - Public School 54Q	13-1988190	DCLA	\$20,000	126	003	
Lancman	Research Foundation of the City of New York - Public School 117Q	13-1988190	DCLA	(\$20,000)	126	003	
Lancman	Research Foundation of the City University of New York - Public School 117Q	13-1988190	DCLA	\$20,000	126	003	
Gibson	Research Foundation of the City of New York - Bronx Early Learning Academy	13-1988190	DCLA	(\$20,000)	126	003	
Gibson	Research Foundation of the City University of New York - Bronx Early Learning Academy	13-1988190	DCLA	\$20,000	126	003	
Gibson	Research Foundation of the City of New York - Morris High School	13-1988190	DCLA	(\$20,000)	126	003	
Gibson	Research Foundation of the City University of New York - Morris High School	13-1988190	DCLA	\$20,000	126	003	
Adams	Research Foundation of the City of New York - CASA at High School for Construction Trades, Engineering and Architecture	13-1988190	DCLA	(\$20,000)	126	003	
Adams	Research Foundation of the City University of New York - CASA at High School for Construction Trades, Engineering and Architecture	13-1988190	DCLA	\$20,000	126	003	
Barron	Research Foundation of the City of New York - Public School 66 K	13-1988190	DCLA	(\$20,000)	126	003	
Barron	Research Foundation of the City University of New York - Public School 66K	13-1988190	DCLA	\$20,000	126	003	
Constantinides	Research Foundation of the City of New York - Public School 2 Q	13-1988190	DCLA	(\$20,000)	126	003	
Constantinides	Research Foundation of the City University of New York - Public School 2Q	13-1988190	DCLA	\$20,000	126	003	
Eugene	Research Foundation of the City of New York - Public School 249 K	13-1988190	DCLA	(\$20,000)	126	003	
Eugene	Research Foundation of the City University of New York - Public School 249K	13-1988190	DCLA	\$20,000	126	003	
Gjonaj	Research Foundation of the City of New York - Public School 392	13-1988190	DCLA	(\$20,000)	126	003	
Gjonaj	Research Foundation of the City University of New York - Public School 392X	13-1988190	DCLA	\$20,000	126	003	
King	Research Foundation of the City of New York - Public School 21 X - CUNY Creative Arts Team Youth Theatre	13-1988190	DCLA	(\$20,000)	126	003	
King	Research Foundation of the City University of New York - Public School 21X - CUNY Creative Arts Team Youth Theatre	13-1988190	DCLA	\$20,000	126	003	
King	Research Foundation of the City of New York - Public School 111 X	13-1988190	DCLA	(\$20,000)	126	003	
King	Research Foundation of the City University of New York - Public School 111X	13-1988190	DCLA	\$20,000	126	003	
Miller	Research Foundation of the City of New York	13-1988190	DCLA	(\$20,000)	126	003	
Miller	Research Foundation of the City University of New York	13-1988190	DCLA	\$20,000	126	003	
Miller	Research Foundation of the City of New York - Public School/Intermediate School 268 Q	13-1988190	DCLA	(\$20,000)	126	003	
Miller	Research Foundation of the City University of New York - Public School/Intermediate School 268Q	13-1988190	DCLA	\$20,000	126	003	
Miller	Major Music International Corporation - PS 360Q **	26-1159606	DCLA	(\$20,000)	126	003	
Miller	Major Music International Corporation - PS 360Q **	26-1159606	DYCD	\$20,000	260	312	
Perkins	Research Foundation of the City of New York	13-1988190	DCLA	(\$20,000)	126	003	
Perkins	Research Foundation of the City University of New York	13-1988190	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 9: Cultural After-School Adventure (CASA) - Fiscal 2019 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ampry-Samuel	Sesame Flyers International, Inc. - School of Marketing and Legal Studies **	11-2692485	DCLA	(\$20,000)	126	003	
Ampry-Samuel	Elite Learners, Inc. - School of Marketing and Legal Studies **	81-4482839	DYCD	\$20,000	260	312	
Perkins	Research Foundation of the City of New York - Public School 30 M	13-1988190	DCLA	(\$20,000)	126	003	
Perkins	Research Foundation of the City University of New York - Public School 30M	13-1988190	DCLA	\$20,000	126	003	
Perkins	Research Foundation of the City of New York - Public School 175 M	13-1988190	DCLA	(\$20,000)	126	003	
Perkins	Research Foundation of the City University of New York - Public School 175M	13-1988190	DCLA	\$20,000	126	003	
Torres	Research Foundation of the City of New York - Public School 9 X	13-1988190	DCLA	(\$20,000)	126	003	
Torres	Research Foundation of the City University of New York - Public School 9X	13-1988190	DCLA	\$20,000	126	003	
Vallone	Research Foundation of the City of New York - Junior High School 185 Q	13-1988190	DCLA	(\$20,000)	126	003	
Vallone	Research Foundation of the City University of New York - Junior High School 185Q	13-1988190	DCLA	\$20,000	126	003	
Williams	Research Foundation of the City of New York - Public School 119 K	13-1988190	DCLA	(\$20,000)	126	003	
Williams	Research Foundation of the City University of New York - Public School 119K	13-1988190	DCLA	\$20,000	126	003	
Cornegy	Society of the Educational Arts, Inc.	11-3210593	DCLA	(\$20,000)	126	003	
Cornegy	Society of the Educational Arts, Inc. - Public School 44K	11-3210593	DCLA	\$20,000	126	003	
Cornegy	Dwana Smallwood Performing Arts Center, Inc.	90-0958731	DCLA	(\$20,000)	126	003	
Cornegy	Dwana Smallwood Performing Arts Center, Inc. - The Brooklyn Brownstone School	90-0958731	DCLA	\$20,000	126	003	
Cornegy	Brooklyn Arts Council, Inc. - Public School 44K	23-7072915	DCLA	(\$20,000)	126	003	
Cornegy	Brooklyn Arts Council, Inc. - K385 School of Business	23-7072915	DCLA	\$20,000	126	003	
Cornegy	Society for the Preservation of Weeksville and Bedford Stuyvesant History	23-7330454	DCLA	(\$20,000)	126	003	
Cornegy	BRIC Arts Media Brooklyn, Inc. - PS 59K William Floyd	11-2547268	DCLA	\$20,000	126	003	
Cornegy	Museum of Contemporary African Diasporian Arts, Inc. - KIDflix Film Festival of Bed-Stuy	11-3526774	DCLA	(\$20,000)	126	003	
Cornegy	Museum of Contemporary African Diasporian Arts, Inc. - M.S. 267 Math, Science & Technology	11-3526774	DCLA	\$20,000	126	003	
Williams	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$20,000)	126	003	
Williams	Brooklyn Arts Council, Inc. - PS 208K (18K208)	23-7072915	DCLA	\$20,000	126	003	
Williams	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$20,000)	126	003	
Williams	Brooklyn Arts Council, Inc. - PS 181K (17K181)	23-7072915	DCLA	\$20,000	126	003	
Williams	East Flatbush Village, Inc.	80-0612019	DCLA	(\$20,000)	126	003	
Williams	East Flatbush Village, Inc. - PS 287K (13K287)	80-0612019	DCLA	\$20,000	126	003	
Williams	Ifetayo Cultural Arts Academy, Inc.	11-3027538	DCLA	(\$20,000)	126	003	
Williams	Ifetayo Cultural Arts Academy, Inc. - IS 285K (18K285)	11-3027538	DCLA	\$20,000	126	003	
Williams	Life of Hope - PS 269K	20-5252137	DCLA	(\$20,000)	126	003	
Williams	Jewish Community Council of Greater Coney Island, Inc. - PS 361K (22K361)	11-2665181	DCLA	\$20,000	126	003	
Williams	Life of Hope - PS 244K	20-5252137	DCLA	(\$20,000)	126	003	
Williams	Jewish Community Council of Greater Coney Island, Inc. - PS 244K (18K244)	11-2665181	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 10: Digital Inclusion and Literacy Initiative - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lander	Leap, Inc. - Public School 124K	11-3111694	DYCD	(\$20,000)	260	005	
Lander	Learning through an Expanded Arts Program, Inc. - Public School 124K	13-2925233	DYCD	\$20,000	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$80,000)	260	005	
Ayala	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000	260	005	
Cohen	PowerMyLearning, Inc. - Public School 94X	13-3935309	DYCD	\$20,000	260	005	
Deutsch	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DYCD	\$20,000	260	005	
Torres	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 11: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ayala	Fund for the City of New York, Inc.	13-2612524	MOCJ	(\$39,556)	098	002	
Ayala	Fund for the City of New York, Inc. - SMART	13-2612524	MOCJ	\$39,556	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$54,075)	098	002	
Barron	Sisters With Purpose, Inc.	27-2830778	MOCJ	\$10,000	098	002	
Espinal	Day One New York, Inc.	06-1103000	MOCJ	\$556	098	002	
Rodriguez	Dominican Women's Development Center, Inc.	13-3593885	MOCJ	\$14,506	098	002	
Rodriguez	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$14,506	098	002	
Rodriguez	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$14,507	098	002	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Technical adjustment to designation made in a previous Transparency Resolution

**CHART 12: Food Pantries - Fiscal 2019**

<b>Borough</b>	<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 Youth and Community Development	13-6400434	DYCD	(\$146,750)	260	005	
Brooklyn Delegation	Bed-Stuy Campaign Against Hunger, Inc. - Food Pantry	20-0934854	DYCD	\$50,000	260	005	
Brooklyn Delegation	Food Bank For New York City - Our Lady of Grace Parish	13-3179546	DYCD	\$12,750	260	005	
Brooklyn Delegation	Food Bank For New York City - CCNS-BFFY @ Our Lady of Solace	13-3179546	DYCD	\$14,000	260	005	
Brooklyn Delegation	Food Bank For New York City - Salt and Sea Mission Church, Inc.	13-3179546	DYCD	\$14,000	260	005	
Brooklyn Delegation	Food Bank For New York City - Bensonhurst Council of Jewish Organizations Inc	13-3179546	DYCD	\$14,000	260	005	
Brooklyn Delegation	Food Bank For New York City - Haber House Senior Center	13-3179546	DYCD	\$14,000	260	005	
Brooklyn Delegation	Food Bank For New York City - Acts Community Development Corporation	13-3179546	DYCD	\$14,000	260	005	
Brooklyn Delegation	Food Bank For New York City - Ministerio Llenando La Vasija	13-3179546	DYCD	\$14,000	260	005	
Bronx Delegation	Coalition for the Homeless, Inc.	13-3072967	DYCD	\$50,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 13: Neighborhood Development Grant Initiative - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	SBS	(\$36,000)	801	002	
Miller	Allen Neighborhood Preservation & Development Corporation	11-2705085	SBS	\$18,000	801	002	
Miller	Chamber of Commerce Borough of Queens, Inc.	11-0559220	SBS	\$18,000	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 14: NYC Cleanup Initiative - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Eugene	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$21,059)	260	005	
Eugene	Horticultural Society of New York, The	13-0854930	DYCD	\$21,059	260	005	
Salamanca	Department of Sanitation	13-6400434	DSNY	(\$20,000)	827	109	
Salamanca	Department of Sanitation - MLP Cleaning Services	13-6400434	DSNY	\$20,000	827	109	
Cumbo	Brooklyn Botanic Garden Corporation **	11-2417338	DYCD	(\$25,000)	260	005	
Cumbo	Brooklyn Botanic Garden Corporation **	11-2417338	DCLA	\$25,000	126	010	
Matteo	Where to Turn, Inc.	20-0404386	DYCD	(\$50,000)	260	005	*
Matteo	And-Hof Animals, Sanctuary for Farm Animals	81-2679426	DYCD	\$50,000	260	005	
	Department of Youth and Community Development**	13-6400434	DYCD	(\$770,000)	260	005	
Espinal	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$40,000	260	005	
Espinal	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$45,000	260	005	
Espinal	Department of Sanitation**	13-6400434	DSNY	\$10,000	827	102	
Miller	Department of Sanitation**	13-6400434	DSNY	\$80,000	827	102	
Miller	Queens Economic Development Corporation	11-2436149	DYCD	\$20,000	260	005	
Miller	Wildcat Service Corporation	13-2725423	DYCD	\$90,000	260	005	
Torres	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$100,000	260	005	
Torres	Wildcat Service Corporation	13-2725423	DYCD	\$120,000	260	005	
King	Department of Sanitation**	13-6400434	DSNY	\$220,000	827	102	
Perkins	Harlem Commonwealth Council, Inc.	13-6271908	DYCD	\$25,000	260	005	*
Treyger	Wildcat Service Corporation	13-2725423	DYCD	\$20,000	260	005	

\* Indicates pending completion of pre-qualification review.

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



**CHART 15: Parks Equity Initiative - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dromm	Horticultural Society of New York, Inc. - Treeguards along 37th Avenue **	13-0854930	DPR	(\$65,000)	846	006	
Dromm	Horticultural Society of New York, The - Treeguards along 37th Avenue **	13-0854930	DYCD	\$65,000	260	005	
Diaz	City Parks Foundation - Council District 18	13-3561657	DPR	(\$10,000)	846	006	
Diaz	Department of Parks and Recreation	13-6400434	DPR	\$10,000	846	006	
Menchaca	Department of Parks and Recreation - Red Hook Recreation Center	13-6400434	DPR	(\$19,250)	846	006	
Menchaca	Department of Parks and Recreation - Sunset Park Recreation Center	13-6400434	DPR	(\$19,250)	846	006	
	Department of Parks and Recreation	13-6400434	DPR	(\$128,000)	846	006	
Perkins	Department of Parks and Recreation - Green Thumb	13-6400434	DPR	\$12,500	846	006	
Perkins	Marcus Garvey Park Alliance, Inc.	20-3296091	DPR	\$7,500	846	006	
Perkins	Marcus Garvey Park Alliance, Inc. - Latin Jazz Festival	20-3296091	DPR	\$10,000	846	006	
Perkins	Department of Parks and Recreation - CD9 Parks Fund	13-6400434	DPR	\$15,000	846	006	
Perkins	City Parks Foundation - Summer Stage	13-3561657	DPR	\$15,000	846	006	
Perkins	Citizens Committee for New York City, Inc.	51-0171818	DPR	\$15,000	846	006	
Torres	Department of Parks and Recreation - Poe Park	13-6400434	DPR	\$10,000	846	006	
Torres	Department of Parks and Recreation - CD 15 Schools	13-6400434	DPR	\$10,000	846	006	
Torres	Department of Parks and Recreation - Recreation Programs	13-6400434	DPR	\$10,000	846	006	
Torres	Department of Parks and Recreation - Movie Nights	13-6400434	DPR	\$10,000	846	006	
Torres	Green Guerillas, Inc. - Community Gardens	13-2903183	DPR	\$16,500	846	006	
Torres	City Parks Foundation	13-3561657	DPR	\$18,500	846	006	
Kallos	Sutton Place Parks Conservancy, Inc.	47-4054653	DPR	\$16,500	846	006	

\* Indicates pending completion of pre-qualification review.

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

**CHART 16: SU-CASA - Fiscal 2019**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$1,020,000)	126	003	
Bronx	Bronx Council on the Arts, Inc.	13-2601303	DCLA	\$160,000	126	003	
Brooklyn	Brooklyn Arts Council, Inc.	23-7072915	DCLA	\$320,000	126	003	
Staten Island	Council on the Arts and Humanities for Staten Island	13-3713211	DCLA	\$60,000	126	003	
Manhattan	Lower Manhattan Cultural Council	23-7348782	DCLA	\$200,000	126	003	
Queens	Queens Council on the Arts, Inc.	11-2219193	DCLA	\$280,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 17: Art a Catalyst for Change - Fiscal 2019**

Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Fund for the City of New York, Inc. - ENACT - Academy for Language and Tech.	13-2612524	DCLA	(\$18,000)	126	003	
ENACT, Inc. - Junior High School 117X	13-3422660	DCLA	\$18,000	126	003	
Fund for the City of New York, Inc. - ENACT - Junior High School 117X	13-2612524	DCLA	(\$18,000)	126	003	
ENACT, Inc. - Academy for Language and Tech	13-3422660	DCLA	\$18,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 18: Coalition Theaters of Color - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Rising Circle Theater Collective	20-1407519	DCLA	(\$14,600)	126	003	*
Museum of Contemporary African Diasporian Arts, Inc.	11-3526774	DCLA	\$14,600	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 19: Adult Literacy Initiative - Fiscal 2019**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Research Foundation of the City of New York - Bronx Community College	13-1988190	CUNY	(\$100,000)	042	001	
Research Foundation of the City University of New York - Bronx Community College	13-1988190	CUNY	\$100,000	042	001	
Research Foundation of the City of New York - LaGuardia Community College	13-1988190	CUNY	(\$100,000)	042	001	
Research Foundation of the City University of New York - LaGuardia Community College	13-1988190	CUNY	\$100,000	042	001	
Research Foundation of the City of New York - NYC City College of Technology	13-1988190	CUNY	(\$100,000)	042	001	
Research Foundation of the City University of New York - NYC City College of Technology	13-1988190	CUNY	\$100,000	042	001	
Muslim Community Network	75-3163555	DYCD	(\$75,000)	260	005	
Department of Youth and Community Development	13-6400434	DYCD	\$75,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 20: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Lincoln Square District Management Association, Inc.	13-3922300	DFTA	(\$20,000)	125	003	
Goddard Riverside Community Center - Lincoln Square Neighborhood Center	13-1893908	DFTA	\$20,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 21: Senior Centers, Programs, and Enhancements - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Breaking Ground II HDFC - Redwood Senior Living	13-3846708	DFTA	(\$30,000)	125	003	*
Man Up, Inc. - Prince Joshua Avitto Community Center	03-0553092	DFTA	\$30,000	125	003	
Conselyea Street Block Association, Inc. - Swinging 60s Senior Center	11-2347180	DFTA	(\$95,000)	125	003	
Southside United Housing Development Fund Corporation - Swinging 60s Senior Center	11-2268359	DFTA	\$95,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Crisis Management System - Fiscal 2019**

Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
CUNY Creative Arts Team - Boys & Girls HS ***	13-3893536	DOE	(\$20,000)	040	402	
Research Foundation of the City University of New York - CUNY Creative Arts Team - Boys & Girls High School ***	13-1988190	DOE	\$20,000	040	402	
CUNY Creative Arts Team - PS 308 ***	13-3893536	DOE	(\$20,000)	040	402	
Research Foundation of the City University of New York - CUNY Creative Arts Team - Public School 308K ***	13-1988190	DOE	\$20,000	040	402	
CUNY Creative Arts Team - Madiba Prep School - MS681 ***	13-3893536	DOE	(\$20,000)	040	402	
Research Foundation of the City University of New York - CUNY Creative Arts Team - Madiba Prep School - Middle School 681K ***	13-1988190	DOE	\$20,000	040	402	
CUNY Creative Arts Team - Stephen Decatur - M.S. 35 ***	13-3893536	DOE	(\$20,000)	040	402	
Research Foundation of the City University of New York - CUNY Creative Arts Team - Stephen Decatur - Middle School 35K ***	13-1988190	DOE	\$20,000	040	402	
CUNY Creative Arts Team - IS 204 ***	13-3893536	DOE	(\$40,000)	040	402	
Research Foundation of the City University of New York - CUNY Creative Arts Team - Intermediate 204K ***	13-1988190	DOE	\$40,000	040	402	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Technical adjustment to designation made in a previous Transparency Resolution.



**CHART 23: Worker Cooperative Business Development Initiative - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
NYC Network of Worker Cooperatives, Inc. ***	46-5245034	SBS	(\$22,997)	801	002	
NYC NOWC, Inc. ***	46-5245034	SBS	\$22,997	801	002	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Technical adjustment to designation made in a previous Transparency Resolution.

**CHART 24: Low Wage Worker Support - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Social Services	13-6400434	DSS/HRA	(\$200,000)	069	107	
New York Committee for Occupational Safety and Health	13-2935028	DSS/HRA	\$80,000	069	107	
Renaissance Technical Institute, Inc.	47-2048750	DSS/HRA	\$80,000	069	107	
New Immigrant Community Empowerment (NICE)	11-3560625	DSS/HRA	\$40,000	069	107	

\* Indicates pending completion of pre-qualification review.

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

**CHART 25: Stabilizing NYC Initiative - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Asian Americans For Equality, Inc.	13-3187792	HPD	(\$3,000)	806	009	
Catholic Migration Services, Inc.	11-2634818	HPD	(\$3,000)	806	009	
Chhaya Community Development Corporation	11-3580935	HPD	(\$3,000)	806	009	
Cooper Square Community Development Committee, Inc.	13-2666211	HPD	(\$3,000)	806	009	
Crenulated Company, Ltd., The	14-1719016	HPD	(\$3,000)	806	009	
Housing Conservation Coordinators, Inc.	51-0141489	HPD	(\$3,000)	806	009	
Woodside on the Move, Inc.	11-2435565	HPD	(\$3,000)	806	009	
Mary Mitchell Family and Youth Center, Inc.	13-3385032	HPD	(\$3,000)	806	009	
Northwest Bronx Community and Clergy Coalition, Inc.	13-2806160	HPD	(\$3,000)	806	009	
Urban Homesteading Assistance (U-HAB), Inc.	13-2902798	HPD	(\$3,000)	806	009	
Pratt Area Community Council, Inc.	11-2451752	HPD	(\$12,000)	806	009	
Flatbush Development Corporation	51-0188251	HPD	(\$15,000)	806	009	
Fifth Avenue Committee, Inc.	11-2475743	HPD	(\$102,000)	806	009	
Fifth Avenue Committee, Inc.	11-2475743	HPD	\$122,000	806	009	
Good Old Lower East Side, Inc.	13-2915659	HPD	(\$102,000)	806	009	
Good Old Lower East Side, Inc.	13-2915659	HPD	\$122,000	806	009	
St. Nick's Alliance Corporation	51-0192170	HPD	(\$125,000)	806	009	
St. Nick's Alliance Corporation	51-0192170	HPD	\$134,000	806	009	
Urban Justice Center	13-3442022	HPD	(\$545,000)	806	009	
Urban Justice Center	13-3442022	HPD	\$553,000	806	009	

\* Indicates pending completion of pre-qualification review.

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

**CHART 26: Communities of Color Nonprofit Stabilization Fund - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Jamaica Muslim Center, Inc.	11-2642105	DYCD	(\$15,000)	260	005	*
Islamic Circle of North America, Inc.	11-2925751	DYCD	\$5,000	260	005	
India Home, Inc.	20-8747291	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 27: LGBTQ Inclusive Curriculum - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York City Parents of Lesbians and Gay Men, Inc. - LGBT Inclusive Curriculum **	13-3049626	DOE	\$200,000	040	454	

\* Indicates pending completion of pre-qualification review.

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

**CHART 28: Center for Court Innovation - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Fund for the City of New York, Inc. - Center for Court Innovation	13-2612524	MOCJ	(\$500,000)	098	002	
Fund for the City of New York, Inc.	13-2612524	MOCJ	\$350,000	098	002	
Mayor's Office of Criminal Justice Services	13-6400434	MOCJ	\$35,000	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 29: Ending the Epidemic - Fiscal 2019**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Community Health Project, Inc.**	13-3409680	DHMH	\$100,000	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART 30: Local Initiatives - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Koo	Hotel Chinese Association of USA - Bookbag Giveaway	26-0603387	DYCD	(\$2,000)	260	312	
Koo	Hotel Chinese Association of USA, Inc. - Bookbag Giveaway	26-0603387	DYCD	\$2,000	260	312	
Dromm	Hotel Chinese Association of USA	26-0603387	DYCD	(\$5,000)	260	312	
Dromm	Hotel Chinese Association of USA, Inc.	26-0603387	DYCD	\$5,000	260	312	
Treyger	Friends of Historic New Utrecht	11-3407140	DYCD	(\$5,000)	260	005	
Treyger	Friends of Historic New Utrecht	11-3407104	DYCD	\$5,000	260	005	
Brannan	Friends of Historic New Utrecht - Historic Education and Cultural Events	11-3407140	DYCD	(\$2,500)	260	005	
Brannan	Friends of Historic New Utrecht - Historic Education and Cultural Events	11-3407104	DYCD	\$2,500	260	005	
Moya	Human Services Council of New York City	13-3620059	DYCD	(\$12,500)	260	005	
Moya	Human Services of New York	13-3620059	DYCD	\$12,500	260	005	
Cumbo	Young Women's Christian Association of Brooklyn	11-1630919	DYCD	(\$5,000)	260	005	
Cumbo	YWCA of Brooklyn, Inc., The	11-1630919	DYCD	\$5,000	260	005	
Espinal	St. Peter's Evangelical Lutheran Church	11-1797192	DYCD	(\$20,000)	260	312	
Espinal	St. Peter's Evangelical Lutheran Church in the Borough of Brooklyn, City of New York	11-1797192	DYCD	\$20,000	260	312	
Cohen	Dare to Revitalize Education Through Arts & Mediation, Inc. - The COVE	45-5473512	DYCD	(\$15,000)	260	312	
Cohen	Dream to Dare to Revitalize Education Thru Arts & Mediation - The COVE	45-5473512	DYCD	\$15,000	260	312	
Rosenthal	West 87th Street Park and Garden	13-4067780	DYCD	(\$5,000)	260	005	
Rosenthal	West 87th Street Park and Garden Corp	13-4067780	DYCD	\$5,000	260	005	
Cumbo	Latinas On the Verge of Excellence -- L.O.V.E. Mentoring Program, Inc. - Mentoring Program	46-3732667	DYCD	(\$5,000)	260	312	
Cumbo	Latinas on the Verge of Excellence – LOVE - Mentoring Program	46-3732667	DYCD	\$5,000	260	312	
Cumbo	Latinas On the Verge of Excellence -- L.O.V.E. Mentoring Program, Inc.	46-3732667	DYCD	(\$5,000)	260	312	
Cumbo	Latinas on the Verge of Excellence – LOVE	46-3732667	DYCD	\$5,000	260	312	
Vallone	Roman Catholic Church of St. Mel - St. Mel's Mens Club	11-1646313	DYCD	(\$5,000)	260	005	
Vallone	Roman Catholic Church of St. Mel, The - St. Mel's Mens Club	11-1646313	DYCD	\$5,000	260	005	

\* Indicates pending completion of pre-qualification review.

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



**CHART 30: Local Initiatives - Fiscal 2018 (continued)**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Lancman	Yeshiva Tifereth Moshe	11-2149108	DYCD	(\$5,000)	260	312	
Lancman	Yeshiva Tifereth Moshe, Inc.	11-2149108	DYCD	\$5,000	260	312	
Holden	New York Families for Autistic Children, Inc.	11-3442879	DHMH	(\$5,000)	816	121	
Holden	QSAC, Inc.	11-2482974	DHMH	\$5,000	816	121	
Cumbo	Groundswell Community Mural Project, Inc. - Public School 67K	11-3427213	DCLA	(\$20,000)	126	003	
Cumbo	University Settlement Society of New York, Inc. - Public School 67K	13-5562374	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 31: Youth Discretionary - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Vallone	Friendship Club of St. Andrew Avellino - The Andean Players	11-6325086	DYCD	(\$5,000)	260	312	
Vallone	RC Church St. Andrew Avellino - The Andean Players	11-1635086	DYCD	\$5,000	260	312	
Rose	Grace Foundation of New York - After-school & Weekend Recreation, Social Skills, Day Habilitation, Support programs	13-4131863	DYCD	(\$5,000)	260	312	
Rose	Grace Foundation of New York, The - After-school & Weekend Recreation, Social Skills, Day Habilitation, Support programs	13-4131863	DYCD	\$5,000	260	312	
Vallone	St. Andrew Avellino Athletic Association	11-1635086	DYCD	(\$5,000)	260	312	
Vallone	RC Church St. Andrew Avellino	11-1635086	DYCD	\$5,000	260	312	
Ulrich	Holy Child Jesus - Teen Drama Group	11-1639802	DYCD	(\$5,000)	260	312	
Ulrich	Roman Catholic Church of the Holy Child Jesus in the Borough of Queens in the City of New York - Teen Drama Group	11-1639802	DYCD	\$5,000	260	312	
Rodriguez	Trident Swim Foundation	26-0640050	DYCD	(\$5,000)	260	312	
Rodriguez	Trident Swim Foundation, Inc.	26-0640050	DYCD	\$5,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART 32: Aging Discretionary - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Adams	Calvary Baptist Church	11-2480945	DFTA	(\$11,000)	125	003	
Adams	Catholic Charities Neighborhood Services, Inc. - Queens Center 42B	11-2047151	DFTA	\$11,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 33: Local Initiatives - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Federated Garden Clubs of New York State, Inc.	03-0537604	DYCD	(\$3,500)	260	005	
Rose	First District- Federated Garden	03-0537604	DYCD	\$3,500	260	005	
Vallone	RC Church St. Andrews Avellino - The Andrean Players	11-1635086	DYCD	(\$5,000)	260	005	
Vallone	RC Church St. Andrew Avellino - The Andrean Players	11-1635086	DYCD	\$5,000	260	005	
Brannan	Opportunities for a Better Tomorrow - veterans Resume Workshops	11-2934620	DYCD	(\$5,000)	260	005	
Brannan	Opportunities for a Better Tomorrow, Inc. - Veterans Resume Workshops	11-2934620	DYCD	\$5,000	260	005	
Ampry-Samuel	Opportunities for a Better Tomorrow - Youth Education & Job Training Program	11-2934620	DYCD	(\$5,000)	260	312	
Ampry-Samuel	Opportunities for a Better Tomorrow, Inc. - Youth Education & Job Training Program	11-2934620	DYCD	\$5,000	260	312	
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$10,000)	260	005	
Menchaca	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$10,000	260	005	
Richards	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000)	260	005	
Richards	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 34: Youth Discretionary - Fiscal 2017**

<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>
Gibson	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$5,000)	260	312	
Gibson	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$5,000	260	312	
Reynoso	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$15,000)	260	312	
Reynoso	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$15,000	260	312	
Espinal	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$10,000)	260	312	
Espinal	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$10,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART 35: Speaker's Initiative to Address Citywide Needs - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$100,000)	260	312	
Speaker	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$100,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART 36: Cultural After-School Adventure (CASA) - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Menchaca	Groundswell Community Mural Project, Inc. - New Voices School of Academic & Creative Arts / Middle School 443K	11-3427213	DCLA	(\$20,000)	126	003	
Menchaca	Groundswell Community Mural Project, Inc. - New Voices School of Academic & Creative Arts / Middle School 88K	11-3427213	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 37: SU-CASA - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Espinal	Dancewave, Inc. - Hope Gardens Multi Service NSC (Ridgewood Bushwick Senior Citizens Council Inc)	11-2726558	DCLA	(\$15,000)	126	003	
Espinal	Dancewave, Inc. - Ridgewood Bushwick Neighborhood Senior Center (Ridgewood Bushwick Senior Citizens Council Inc)	11-2726558	DCLA	\$15,000	126	003	

\* Indicates pending completion of pre-qualification review.

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



**CHART 38: Food Pantries - Fiscal 2018**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Delegation	Congregation B'nai Jeshurun - Food Pantry Initiative	13-0594858	DYCD	(\$17,700)	260	005	
Manhattan Delegation	Congregation B'nai Jeshurun Starafroler Hebria/DBA B' nai Jeshurun - Food Pantry Initiative	13-0594858	DYCD	\$17,700	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 39: Digital Inclusion and Literacy Initiative - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000)	260	005	
Menchaca	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000	260	005	
Reynoso	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000)	260	005	
Reynoso	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000	260	005	
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000)	260	005	
Menchaca	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000	260	005	
Richards	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000)	260	005	
Richards	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 40: Food Pantries - Fiscal 2017**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx Delegation	Volunteers of America, Inc.	58-1959781	DYCD	(\$5,000)	260	005	
Bronx Delegation	Volunteers of America Greater New York, Inc.	58-1959781	DYCD	\$5,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 41: Adult Literacy Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Young Women's Christian Association of Brooklyn	11-1630919	DYCD	(\$20,375)	260	005	
YWCA of Brooklyn, Inc., The	11-1630919	DYCD	\$20,375	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 42: Crisis Management System - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Opportunities for a Better Tomorrow	11-2934620	DOP	(\$129,400)	781	003	
Opportunities for a Better Tomorrow, Inc.	11-2934620	DOP	\$129,400	781	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 43: Purpose of Funds Changes - Fiscal 2019**

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Anti-Poverty	Adams	South Asian Youth Action, Inc.	13-3943630	DYCD	(\$20,000)	Afterschool and Summer Program	
Anti-Poverty	Adams	South Asian Youth Action, Inc.	13-3943630	DYCD	\$20,000	Funds will support afterschool and summer programs in Public School 124Q and Council District 28.	
NYC Cleanup	Van Bramer	Wildcat Service Corporation - Additional Services - Council District 26	13-2725423	DYCD	(\$7,500)	NYC CLEANUP-Additional Services-DISTRICT 26.	
NYC Cleanup	Van Bramer	Wildcat Service Corporation - Additional Services - Council District 26	13-2725423	DYCD	\$7,500	Provide supplemental sanitation and cleaning services throughout Council District 26.	
NYC Cleanup	Van Bramer	Association of Community Employment Programs for the Homeless, Inc. - Additional Services - Council District 26	13-3846431	DYCD	(\$52,500)	NYC CLEANUP-Additional Services-DISTRICT 26.	
NYC Cleanup	Van Bramer	Association of Community Employment Programs for the Homeless, Inc. - Additional Services - Council District 26	13-3846431	DYCD	\$52,500	Provide supplemental sanitation and cleaning services throughout Council District 26.	
Local	Espinal	Quebradillas Baseball Organization, Inc.	45-0491693	DYCD	(\$17,000)	Funding will be used for educational materials.	
Local	Espinal	Quebradillas Baseball Organization, Inc.	45-0491693	DYCD	\$17,000	To support a youth baseball program. Funding will be used to pay for sports equipment, educational/training materials and umpire fees.	
Local	Menchaca	Chinese American Planning Council, Inc. - Project Reach	13-6202692	DYCD	(\$15,000)	To supplement salary of part-time community worker to help clients access a wide array of community resources such as benefits application, immigration services, healthcare assistance.	
Local	Menchaca	Chinese American Planning Council, Inc. - Project Reach	13-6202692	DYCD	\$15,000	Funding will support the involvement of youth and adults in Brooklyn schools and CBOs committed to joining our city-wide Initiatives and Trainings addressing Islamophobia, Transphobia and Sexual Harassment.	
Youth	Rodriguez	Comunilife, Inc. - Life is Precious	13-3530299	DYCD	(\$3,500)	Funds will support arts education programming at P.S. 132M.	
Youth	Rodriguez	Comunilife, Inc. - Life is Precious	13-3530299	DYCD	\$3,500	To conduct outreach and education, on Latina adolescent suicide, to middle schools in Council District 10.	
Local	Yeger	Reach for the Stars Learning Center	20-3042280	DYCD	(\$18,000)	Funds will be used for Music Therapy programming and activities.	
Local	Yeger	Reach for the Stars Learning Center	20-3042280	DYCD	\$18,000	Funds will be used to defray the cost of a NY State Licensed Behavioral Analyst and Board Certified Behavior Analyst at the(BCBA) level, in order to clinically guide the Applied Behavioral Analysis (ABA) program and intervention development for children with Autism Spectrum Disorder (ASD). The licensed clinician will assess and analyze problem behavior, develop intervention plans and train staff on proper implementation of these plans for each individual student.	
Youth	Yeger	Reach for the Stars Learning Center	20-3042280	DYCD	(\$12,000)	Funds will be used to defray the costs associated with Music Therapy programming.	
Youth	Yeger	Reach for the Stars Learning Center	20-3042280	DYCD	\$12,000	Funds will be used to defray the cost of a NY State Licensed Behavioral Analyst and Board Certified Behavior Analyst at the(BCBA) level, in order to clinically guide the Applied Behavioral Analysis (ABA) program and intervention development for children with Autism Spectrum Disorder (ASD). The licensed clinician will assess and analyze problem behavior, develop intervention plans and train staff on proper implementation of these plans for each individual student.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 43: Purpose of Funds Changes - Fiscal 2019 (continued)**

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Levin	Greenpoint Reformed Church	11-2100335	DYCD	(\$5,000)	To purchase food and groceries as part of the Greenpoint Reformed Church Hunger program.	
Local	Levin	Greenpoint Reformed Church	11-2100335	DYCD	\$5,000	Funds will be used to pay staff salaries.	
Local	Ampry-Samuel	Brooklyn Bureau of Community Services - Prospect Plaza Community Center Summer Camp	11-1630780	DYCD	(\$15,000)	Funds will be used to support operating cost associated with Prospect Plaza Community Center Summer Camp.	
Local	Ampry-Samuel	Brooklyn Bureau of Community Services - Prospect Plaza Community Center Summer Camp	11-1630780	DYCD	\$15,000	Funds will be used to support operating cost associated with after-school and weekend programming at Prospect Plaza Community Center.	
A Greener NYC	Espinal	St. Nick's Alliance Corporation	51-0192170	DYCD	(\$10,000)	Funding will support the greenscaping training program	
A Greener NYC	Espinal	St. Nick's Alliance Corporation	51-0192170	DYCD	\$10,000	A Greener NYC supports council district level environmentally friendly programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, land, energy, open spaces, and other vital resources.	
Parks Equity Initiative	Eugene	Department of Parks and Recreation	13-6400434	DPR	(\$25,000)	Funding for 7 movie nights and 2 family fun days in Council District 40.	
Parks Equity Initiative	Eugene	Department of Parks and Recreation	13-6400434	DPR	\$25,000	The allocation will support community programming in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Parks Equity Initiative	Eugene	New York Restoration Project	13-3959056	DPR	(\$10,000)	The funding will support a tree giveaway program in Council District 40.	
Parks Equity Initiative	Eugene	New York Restoration Project	13-3959056	DPR	\$10,000	The allocation will support community programming in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Parks Equity Initiative	Eugene	Prospect Park Alliance, Inc.	11-2843763	DPR	(\$10,000)	To support programs at the Prospect Park Audobon Center, Lefferts Historic House, and throughout the park.	
Parks Equity Initiative	Eugene	Prospect Park Alliance, Inc.	11-2843763	DPR	\$10,000	The allocation will support community programming in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Parks Equity Initiative	Eugene	City Parks Foundation	13-3561657	DPR	(\$10,000)	These funds will support tennis instruction for youth in the Prospect Park Parade Grounds.	
Parks Equity Initiative	Eugene	City Parks Foundation	13-3561657	DPR	\$10,000	The allocation will support community programming in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Parks Equity Initiative	Eugene	Green Guerillas, Inc.	13-2903183	DPR	(\$10,000)	The funding will allow Green Guerillas to help the Youth Farm at Wingate Campus manage education activities, youth internships, an after school Farm Club, and a weekly farmers market.	
Parks Equity Initiative	Eugene	Green Guerillas, Inc.	13-2903183	DPR	\$10,000	The allocation will support community programming in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	

\* Indicates pending completion of pre-qualification review.

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

**CHART 43: Purpose of Funds Changes - Fiscal 2019 (continued)**

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Parks Equity Initiative	Rivera	City Parks Foundation	13-3561657	DPR	(\$23,000)	\$8,000 CityParks Shows; \$2,500 Stuyvesant Park Neighborhood Assc; \$2,500 Friends of Albano Park; \$2,500 Friends of Corlears Hook Park; \$2,500 First Park; \$2,500 Augustus St. Gaudens Playground; \$2,500 Friends of 12 Park.	
Parks Equity Initiative	Rivera	City Parks Foundation	13-3561657	DPR	\$23,000	The allocation will support community programming in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Local	Speaker	Young Men's and Young Women's Hebrew Association - 92nd Street Y	13-1624229	DYCD	(\$100,000)	To support free-of-charge programs at 92nd Street Y for the participants. Includes Dance Outreach, Concert Schools Project, Christopher Lightfoot Walker Literature Project, Read Aloud Series, the Literacy Program @ Union Settlement Assn, & Teen Producers.	
Local	Speaker	Young Men's and Young Women's Hebrew Association - 92nd Street Y	13-1624229	DYCD	\$100,000	To support programs at 92nd Street Y that are free-of-charge for the participants. Includes Concerts Schools Project, Christopher Lightfoot Walker Literature Project, Discover Literature, the Literacy Program @ Union Settlement Assn, Teen Producers, and Teen Arts Week.	
Local	Salamanca	St. Vincent de Paul Residence	13-3598842	DFTA	(\$12,000)	Funds will be used for patient sit-to-stand lifts in the nursing home. These lifts help reduce slips, falls, and exertion injuries for patients and	
Local	Salamanca	St. Vincent de Paul Residence	13-3598842	DFTA	\$12,000	To support enhanced recreational programming for nursing home and assisted living residents.	
Local	Diaz	Hispanic Federation, Inc. - Morris Avenue Festival	13-3573852	DYCD	(\$20,000)	This funding will be used for Hispanic Federation's Community Programs and events in Council District 18.	
Local	Diaz	Hispanic Federation, Inc.	13-3573852	DYCD	\$20,000	Funds will be to service Council District 18 with with services and	
Local	Koo	Society of the Educational Arts, Inc.	11-3210593	DCLA	(\$4,500)	To support The Dropouts Crew theater performance at Flushing High School and other schools in Council District 20.	
Local	Koo	Society of the Educational Arts, Inc.	11-3210593	DCLA	\$4,500	To support The Dropouts Crew theater performance at schools in Council District 20.	
Youth	Ulrich	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	(\$5,000)	Funds will be used to support social services coordination and to support youth sports programs.	
Youth	Ulrich	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	\$5,000	Funds will be used to support social services coordination.	
Local	Speaker	Eden II School for Autistic Children, Inc.	13-2872916	DHMH	(\$50,000)	Funds will be used to support staffing and programming for Eden II's program at the Eltingville Lutheran School.	
Local	Speaker	Eden II School for Autistic Children, Inc.	13-2872916	DHMH	\$50,000	Funding will allow us to successfully continue our Early Childhood Program on St. Paul's Avenue. Funds will be used for general operational expenses (ie: rent) .	
Local	Lancman	Ballroom Basix USA, Inc.	27-3218865	DOE	(\$4,000)	Funding to support programming for Public School/Middle School 200Q and Queens College School for Math, Science and Technology to provide classes to students during the day.	
Local	Lancman	Ballroom Basix USA, Inc.	27-3218865	DOE	\$4,000	Funding will allow expansion into PS/MS 200 during May & June of 2019 for both the 6th and 7th Grade.	
Speaker's Initiative		Osborne Association, Inc., The	13-5563028	MOCJ	(\$50,000)	Funding will support Alternatives to Incarceration services throughout the Bronx and the City.	
Speaker's Initiative		Osborne Association, Inc., The	13-5563028	MOCJ	\$50,000	Funding to support the transformation of the Fulton Correctional Facility for individuals affected by the criminal justice system.	

\* Indicates pending completion of pre-qualification review.

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



**CHART 43: Purpose of Funds Changes - Fiscal 2019 (continued)**

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Speaker's Initiative		LSNY Bronx Corporation	16-1759590	MOCJ	(\$50,000)	To fund legal services of partners of Bronx Immigration Partnership who will work to provide legal assistance to immigrants survivors of domestic violence.	
Speaker's Initiative		LSNY Bronx Corporation	16-1759590	MOCJ	\$50,000	To fund holistic legal and social services through the partners of the Bronx Immigration Partnership.	
Local	Johnson	Art Connects New York, Inc.	87-0768793	DCLA	(\$10,000)	Funds will support the costs of the creation of a permanent curated contemporary art installation for the ICL Borden Avenue Veterans Residence.	
Local	Johnson	Art Connects New York, Inc.	87-0768793	DCLA	\$10,000	Funds will support the costs of the creation of permanent curated contemporary art installations for the NYCHA Robert Fulton Houses.	
Local	Rivera	Rosie's Theater Kids, Inc. - Public School/Middle School 188M & Public School/Middle School 34M	33-1194964	DCLA	(\$5,000)	Funding to offset the costs associated with teaching artists providing theater residencies at Public School/ Middle School 188K and Public School/ Middle School 34K.	
Local	Rivera	Rosie's Theater Kids, Inc. - Public School/Middle School 188M & Public School/Middle School 34M	33-1194964	DCLA	\$5,000	Funding for programing at Public School 64M, Public School 15M, and Public School 19M in Council District 2.	
Local	Ayala	Keep Rising to the Top, Inc. - Community Dance Program	13-3948379	DYCD	(\$15,000)	To provide funding for operational expenses associated with the Community Dance program.	
Local	Ayala	Keep Rising to the Top, Inc. - Community Dance Program	13-3948379	DYCD	\$15,000	To provide funding for artist fees, venue fees, supplies, travel costs, payments to director, and all other operational expenses associated with the Community Dance Program.	
Anti-Poverty	Brannan	Bay Ridge Center, Inc.	80-0559714	DYCD	(\$6,000)	To support operational and programming costs associated with food	
Anti-Poverty	Brannan	Bay Ridge Center, Inc.	80-0559714	DYCD	\$6,000	To support operation costs associated with helping seniors with nutritional program applications.	
NYC Cleanup	Treyger	Wildcat Service Corporation	13-2725423	DYCD	(\$150,000)		
NYC Cleanup	Treyger	Wildcat Service Corporation	13-2725423	DYCD	\$150,000	Funds will be used to provide cleaning services including but not limited to street sweeping, litter pickup, and graffiti removal in Council District 47.	

\* Indicates pending completion of pre-qualification review.  
 \*\* Requires a budget modification for the changes to take effect

**CHART 44: Purpose of Funds Changes - Fiscal 2018**

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Digital Inclusion and Literacy Initiative	Kallos	Mouse, Inc. - Lower Lab School [02M077]	13-3973196	DYCD	(\$20,000)	Funding will be used to support STEM programming at schools within District 5.	*
Digital Inclusion and Literacy Initiative	Kallos	Mouse, Inc. - Lower Lab School [02M077]	13-3973196	DYCD	\$20,000	To support programming at schools within Council District 5.	*
Cultural After-School Adventure (CASA)	Levine	Community League of the Heights, Inc. - PS 5M	13-2564241	DYCD	(\$20,000)	Funds will be used to support after-school programming at Public School 5M.	
Cultural After-School Adventure (CASA)	Levine	Community League of the Heights, Inc. - Public School 5M	13-2564241	DYCD	\$20,000	To run an afterschool program at Public School 4M.	
Local	Levin	Greenpoint Reformed Church	11-2100335	DYCD	(\$3,500)	To purchase food and groceries as part of the Greenpoint Reformed Church Hunger Program.	
Local	Levin	Greenpoint Reformed Church	11-2100335	DYCD	\$3,500	Funds will be used to pay staff salaries.	
Local	Ampry-Samuel	Young Astronaut Council, Inc.	46-2093140	DYCD	(\$10,000)	Funding will be used to cover costs of exciting 3-D Animation to finish already taped Young Astronaut Program episodes. Necessary animation includes 3-D creation of the "Meteor" academy space plane (already designed) in which the Young Astronaut Program episodes take place.	
Local	Ampry-Samuel	Young Astronaut Council, Inc.	46-2093140	DYCD	\$10,000	Funds will be used to cover the cost associated with Young Astronaut Program episodes.	

\* Indicates pending completion of pre-qualification review.  
 \*\* Requires a budget modification for the changes to take effect

**CHART 45: Purpose of Funds Changes - Fiscal 2017**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Perkins	Jackie Robinson Park Conservancy	13-4161600	DYCD	(\$15,000)	Funds will be used to pay staff to sweep streets, collection and removal of litter and trash, and replacing basket liners from 110th Street and Frederick Douglass Boulevard to 124th Street & Frederick Douglass Boulevard, 1-2 days a week.	
NYC Cleanup	Perkins	Jackie Robinson Park Conservancy	13-4161600	DYCD	\$15,000	Funds will be used for general operating expenses for the cleanup of Jackie Robinson Park.	
Youth	Ampry-Samuel	Hip-Hop Summit Youth Council, Inc.	05-0542858	DYCD	(\$7,000)	The funds will be used for support staff salaries, supplies, equipment, and fees associated with the organization's youth education program, which uses Hip Hop to in an educational setting.	
Youth	Ampry-Samuel	Hip-Hop Summit Youth Council, Inc.	05-0542858	DYCD	\$7,000	Funds will be used for general operating expenses.	

\* Indicates pending completion of pre-qualification review.  
 \*\* Requires a budget modification for the changes to take effect

**CHART 46: Beating Hearts Initiative - Fiscal 2019**

<b>Member</b>	<b>Organization</b>	<b>EIN Number</b>	<b>*</b>
Barron	Man Up Inc. (c/o Prince Joshua Avitto Community Center, 1st Fl)	03-0553092	
Barron	Man Up Inc. (c/o Prince Joshua Avitto Community Center, 2nd fl)	03-0553092	
Barron	Brooklyn Ballers	65-1209020	
Barron	Purelements	20-5332584	
Yeger	Brooklyn Community Board 12	13-6400434	