

## 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 designations and/or 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 February 28, 2019, approves the new designations and the changes in the designation of certain organizations receiving local, youth and aging discretionary funding and funding for certain initiatives in accordance with the Fiscal 2019 Expense Budget, approves the new designations and the changes in the designation of certain organizations receiving local, youth and aging 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, youth and aging discretionary funding 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 and Fiscal 2018 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 youth 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 aging 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 – 27; 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 28; sets forth the change in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2018 Expense Budget, as described in Chart 29; sets forth the change in the designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2018 Expense Budget, as described in Chart 30; sets forth the changes in the designation of certain organizations receiving funding pursuant to certain initiatives pursuant to the Fiscal 2018 Expense Budget, as described in Charts 31 – 37; 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 38; sets forth the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2017 Expense Budget, as described in Chart 39; sets forth the change in the designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2017 Expense Budget, as described in Chart 40; 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 41 – 44; 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 45; amends the description for the Description/Scope of Services of a certain organization receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2018 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 youth 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 aging 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.

Chart 5 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 6 sets forth 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.

Chart 7 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.

Chart 8 sets forth the 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. All of these changes will be effectuated upon a budget modification.

Chart 9 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2019 Expense Budget.

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

Chart 11 sets forth the new designation and the changes in the designation of a certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2019 Expense Budget. One of these changes will be effectuated upon a budget modification.

Chart 12 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. Some of these changes will be effectuated upon a budget modification.

Chart 13 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the SU-CASA Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 14 sets forth the change in the designation of a certain organization receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 15 sets forth the change in the designation of a certain organization receiving funding pursuant to the Stabilizing NYC Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 16 sets forth the change in the designation of a certain organization receiving funding pursuant to the Access to Healthy Food and Nutritional Education Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 17 sets forth the changes in the designation of a certain organization receiving funding pursuant to the YouthBuild Project 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 Educational Programs for Students Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 19 sets forth the change in the designation of a certain organization receiving funding pursuant to the Children and Families in NYC Homeless System Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 20 sets forth the change in the designation of a certain organization receiving funding pursuant to the Adult Literacy Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 21 sets forth the change in the designation of a certain organization receiving funding pursuant to the Community Housing Preservation Strategies Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 22 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Young Women's Leadership Development 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 Geriatric Mental Health Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 24 sets forth the change in the designation of a certain organization receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 25 sets forth the new designation of certain organizations receiving funding pursuant to the Viral Hepatitis Prevention Initiative in accordance with the Fiscal 2019 Expense Budget.

Chart 26 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. This change will be effectuated upon a budget modification.

Chart 27 sets forth the change in the designation of a certain organization receiving funding pursuant to the Civic Education in New York City Schools Initiative in accordance with the Fiscal 2019 Expense Budget. This change will be effectuated upon a budget modification.

Chart 28 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 29 sets forth the change in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2018 Expense Budget.

Chart 30 sets forth the change in the designation of a certain organization receiving aging discretionary funding in accordance with the Fiscal 2018 Expense Budget.

Chart 31 sets forth the changes in the designation of a certain organization receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 32 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 33 sets forth the change in the designation of a certain organization receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 34 sets forth the change in the designation of a certain organization receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 35 sets forth the change in the designation of a certain organization receiving funding pursuant to the Geriatric Mental Health Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 36 sets forth the change in the designation of a certain organization receiving funding pursuant to the Children and Families in NYC Homeless System 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 Post-Arrest Diversion Program Initiative in accordance with the Fiscal 2018 Expense Budget.

Chart 38 sets forth the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2017 Expense Budget.

Chart 39 sets forth the changes in the designation of certain organizations receiving youth discretionary funding in accordance with the Fiscal 2017 Expense Budget.

Chart 40 sets forth the change in the designation of a certain organization receiving aging discretionary funding 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 Anti-Poverty Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 42 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 43 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 44 sets forth the change in the designation of a certain organization receiving funding pursuant to the Post-Arrest Diversion Program for Young Adults Initiative in accordance with the Fiscal 2017 Expense Budget.

Chart 45 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 46 amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for a certain initiative in accordance with the Fiscal 2018 Expense Budget.

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

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

It should further be noted that that funding for organizations in the attached Charts with a triple asterisk (\*\*\*) indicates that there has been a technical adjustment to the designation than provided in a prior Resolution.

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 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 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 youth 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 aging 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 changes in the designation of certain organizations 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 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 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 Cultural After-School Adventure (CASA) 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 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 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 Food Pantries 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 Neighborhood Development Grant 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 NYC Cleanup Initiative, as set forth in Chart 11; 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 12; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the SU-CASA 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 change in the designation of a certain organization receiving funding pursuant to the Support Our Seniors 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 change in the designation of a certain organization receiving funding pursuant to the Stabilizing NYC 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 change in the designation of a certain organization receiving funding pursuant to the Access to Healthy Food and Nutritional Education 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 changes in the designation of a certain organization receiving funding pursuant to the YouthBuild Project 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 Educational Programs for Students 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 change in the designation of a certain organization receiving funding pursuant to the Children and Families in NYC Homeless System 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 change in the designation of a certain organization receiving funding pursuant to the Adult Literacy 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 change in the designation of a certain organization receiving funding pursuant to the Community Housing Preservation Strategies 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 change in the designation of certain organizations receiving funding pursuant to the Young Women's Leadership Development 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 Geriatric Mental Health 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 change in the 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 24; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Viral Hepatitis Prevention 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 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 26; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Civic Education in New York City Schools 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 local discretionary funding in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 28; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 29; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving aging 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 a certain organization receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 31; and be it further

Resolved, That the City Council approves the 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 32; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 33; and be it further

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

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Geriatric Mental Health Initiative in accordance with the Fiscal 2018 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 Children and Families in NYC Homeless System Initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 36; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Post-Arrest Diversion Program 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 changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 38; 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 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 aging discretionary funding 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 Anti-Poverty Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 41; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2017 Expense Budget, as set forth in Chart 42; 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 43; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Post-Arrest Diversion Program for Young Adults Initiative in accordance with the Fiscal 2017 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 local and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 45; 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 a certain initiative in accordance with the Fiscal 2018 Expense Budget, as set forth in Chart 46; and be it further

SR  
LS# 10153  
02/27/2019

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Crenulated Company, Ltd., The	14-1719016	DYCD	(\$50,000)	260	005	
Speaker	Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	DYCD	\$50,000	260	005	
Van Bramer	Catholic Migration Services, Inc. **	11-2634818	DSS/HRA	(\$3,500)	069	103	
Van Bramer	Catholic Migration Services, Inc. **	11-2634818	DSS/HRA	\$3,500	069	107	
Dromm	Emerald Isle Immigration Center - Immigrant Services **	11-2932528	DSS/HRA	(\$10,000)	069	103	
Dromm	Emerald Isle Immigration Center - Immigrant Services **	11-2932528	DSS/HRA	\$10,000	069	107	
Moya	Emerald Isle Immigration Center **	11-2932528	DSS/HRA	(\$10,000)	069	103	
Moya	Emerald Isle Immigration Center **	11-2932528	DSS/HRA	\$10,000	069	107	
Speaker	Emerald Isle Immigration Center **	11-2932528	DSS/HRA	(\$125,000)	069	103	
Speaker	Emerald Isle Immigration Center **	11-2932528	DSS/HRA	\$125,000	069	107	
Levin	Mobilization for Justice, Inc. **	13-2622748	DSS/HRA	(\$3,000)	069	103	
Levin	Mobilization for Justice, Inc. **	13-2622748	DSS/HRA	\$3,000	069	107	
Constantinides	Old Astoria Neighborhood Association, Inc. - Business Directory and Marketplace **	47-1688610	SBS	(\$5,000)	801	002	
Constantinides	Old Astoria Neighborhood Association, Inc. - Business Directory and Marketplace **	47-1688610	DYCD	\$5,000	260	005	
Salamanca	New York City Housing Authority - Bronchester Houses Community Engagement **	13-6400434	HPD	(\$5,000)	806	012	
Salamanca	Department of Parks and Recreation - Julio Carballo Fields **	13-6400434	DPR	\$5,000	846	006	
Constantinides	CUNY Creative Arts Team	13-3893536	CUNY	(\$1,000)	042	001	
Constantinides	Research Foundation of the City University of New York	13-1988190	CUNY	\$1,000	042	001	
Barron	Wayside Out-Reach Development (WORD), Inc. - Wayside- Boulevard Seniors Lunch Program **	11-3528680	DFTA	(\$60,000)	125	003	
Barron	Victory Music and Dance Company, Inc. - 42nd Council District Community Arts District **	47-2167056	DCLA	\$40,000	126	003	
Barron	Brooklyn Boatworks, Inc. - 42nd Council District **	27-1509754	DYCD	\$10,000	260	312	
Barron	Research Foundation of the City University of New York - CUNY/John Jay McNair Program Support **	13-1988190	CUNY	\$10,000	042	001	
Ayala	Latinas On the Verge of Excellence -- L.O.V.E. Mentoring Program, Inc. - The L.O.V.E. Mentoring Program	46-3732667	DYCD	(\$5,000)	260	312	
Ayala	Latinas On The Verge of Excellence Love, Inc. - The L.O.V.E. Mentoring Program	46-3732667	DYCD	\$5,000	260	312	
Lancman	Young Israel of Kew Gardens Hills, Inc.	11-1948880	DYCD	(\$10,000)	260	312	
Lancman	Young Israel of Kew Gardens	11-1948880	DYCD	\$10,000	260	312	

\* 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	*
Ampry-Samuel	Brooklyn Children's Museum - Public School 189K	11-2495664	DCLA	(\$10,000)	126	009	
Ampry-Samuel	Brooklyn Children's Museum, Corp. - Public School 189K	11-2495664	DCLA	\$10,000	126	009	
Cornegy	Brooklyn Children's Museum	11-2495664	DCLA	(\$8,500)	126	009	
Cornegy	Brooklyn Children's Museum, Corp.	11-2495664	DCLA	\$8,500	126	009	
Williams	Brooklyn Children's Museum - Brooklyn School Field Trips	11-2495664	DCLA	(\$4,500)	126	009	
Williams	Brooklyn Children's Museum, Corp. - Brooklyn School Field Trips	11-2495664	DCLA	\$4,500	126	009	
Ayala	MASA-MexEd, Inc. - Community Education Workshops, Case Management, and Referrals	11-3640210	DYCD	(\$10,000)	260	312	
Ayala	MASA-MexEd, Inc. d/b/a Masa - Community Education Workshops, Case Management, and Referrals	11-3640210	DYCD	\$10,000	260	312	
Speaker	MASA-MexEd, Inc.	11-3640210	DYCD	(\$75,000)	260	312	
Speaker	MASA-MexEd, Inc. d/b/a Masa	11-3640210	DYCD	\$75,000	260	312	
Cohen	Young Men's and Young Women's Hebrew Association of the Bronx	13-1740507	DYCD	(\$25,000)	260	312	
Cohen	Young Men & Young Women's Hebrew Association of the Bronx dba Riverdale YM/YWHA	13-1740507	DYCD	\$25,000	260	312	
Borelli	Staten Island Partnership for Community Wellness	54-2132600	DYCD	(\$2,500)	260	005	
Borelli	Staten Island Partnership for Community Wellness, Inc., The	54-2132600	DYCD	\$2,500	260	005	
Miller	Showing Hearts Foundation - Job Training and Placement Initiative	81-0713547	DYCD	(\$5,000)	260	005	
Miller	Showing Hearts Foundation, Inc., The - Job Training and Placement Initiative	81-0713547	DYCD	\$5,000	260	005	
Adams	Showing Hearts Foundation - STEP Program	81-0713547	DYCD	(\$5,000)	260	005	
Adams	Showing Hearts Foundation, Inc., The - STEP Program	81-0713547	DYCD	\$5,000	260	005	
Rivera	Father's Heart Ministries, Inc., The - Hunger Prevention Program	22-3495873	DYCD	(\$10,000)	260	005	
Rivera	Father's Heart Ministries, The - Hunger Prevention Program	22-3495873	DYCD	\$10,000	260	005	
Rivera	Father's Heart Ministries, Inc., The - Father's Heart Soup Kitchen	22-3495873	DYCD	(\$35,000)	260	005	
Rivera	Father's Heart Ministries, The - Father's Heart Soup Kitchen	22-3495873	DYCD	\$35,000	260	005	
Maisel	Hebrew Educational Society of Brooklyn	11-1642720	DYCD	(\$11,000)	260	312	
Maisel	Hebrew Educational Society	11-1642720	DYCD	\$11,000	260	312	
Diaz	Midori Foundation, Inc. - Junior High School 125 X	13-3682472	DCLA	(\$5,000)	126	003	
Diaz	Midori Foundation, Inc. - Blueprint Middle School	13-3682472	DCLA	\$5,000	126	003	
Diaz	Harding Park Environmental Center Incorporated **	80-0703402	DPR	(\$10,000)	846	006	
Diaz	Harding Park Environmental Center Incorporated **	80-0703402	DYCD	\$10,000	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	*
Brannan	68th Precinct Community Council, Inc. - National Night Out Against Crime **	20-3970147	NYPD	(\$5,000)	056	100	
Brannan	68th Precinct Community Council, Inc. - National Night Out Against Crime **	20-3970147	DYCD	\$5,000	260	005	
Brannan	68th Precinct Community Council, Inc. - National Night Out Against Crime **	20-3970147	NYPD	(\$2,500)	056	100	
Brannan	68th Precinct Community Council, Inc. - National Night Out Against Crime **	20-3970147	DYCD	\$2,500	260	005	
Holden	Department of Parks and Recreation - Friends of Forest Park	13-6400434	DPR	(\$2,500)	846	006	
Holden	Department of Parks and Recreation - Friends of Rosemary's Playground	13-6400434	DPR	(\$2,500)	846	006	
Holden	Department of Parks and Recreation - Juniper Valley Park and Mafera Park	13-6400434	DPR	\$5,000	846	006	
Perkins	Marcus Garvey Park Alliance, Inc. - CD9 Art in Music Project **	20-3296091	DPR	(\$10,000)	846	006	
Perkins	Jazzmobile, Inc. **	13-2614483	DCLA	\$10,000	126	003	
Speaker	Staten Island Economic Development Corporation **	13-3706442	DOT	(\$100,000)	841	011	
Speaker	Staten Island Economic Development Corporation **	13-3706442	DYCD	\$100,000	260	005	
Van Bramer	Sunnyside District Management Association **	26-1278224	SBS	(\$2,500)	801	002	
Van Bramer	Queen of Angels RC Church **	11-1723787	DYCD	\$1,500	260	312	
Van Bramer	Urban Librarians Unite, Inc. **	45-3803373	DYCD	\$1,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #2: Youth 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>
Cabrera	Crenulated Company, Ltd., The	14-1719016	DYCD	(\$15,000)	260	312	
Cabrera	Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	DYCD	\$15,000	260	312	
Rodriguez	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	(\$3,500)	260	312	
Rodriguez	Young Men's and Young Women's Hebrew Association - Teen Arts Week	13-1624229	DYCD	\$3,500	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, Inc.	46-3732667	DYCD	\$5,000	260	312	
Cumbo	Brooklyn Children's Museum	11-2495664	DYCD	(\$5,000)	260	312	
Cumbo	Brooklyn Children's Museum, Corp.	11-2495664	DYCD	\$5,000	260	312	
Rivera	Father's Heart Ministries, Inc., The - KidZone Program	22-3495873	DYCD	(\$5,000)	260	312	
Rivera	Father's Heart Ministries, The - KidZone Program	22-3495873	DYCD	\$5,000	260	312	
Constantinides	Pancyprian Association, Inc. - Youth Soccer League	13-3101081	DYCD	(\$12,000)	260	312	*
Constantinides	Research Foundation of the City University of New York	13-1988190	DYCD	\$12,000	260	312	
Miller	Springfield Rifles & Riflettes Youth Sports, Inc.	23-7269660	DYCD	(\$9,500)	260	312	
Miller	Springfield Rifles & Riflettes, Inc.	23-7269660	DYCD	\$9,500	260	312	
Lander	Fund for the City of New York, Inc. - Diversity Outreach Coordinator	13-2612524	DYCD	(\$1,500)	260	312	
Lander	Border Crossers, Inc.	26-2671377	DYCD	\$1,500	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #3: 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>
Miller	National Sorority of Phi Delta Kappa Ruby S. Couche Big Sister Educational Action & Service Center, Inc. - Saturday Senior Program	11-2501517	DFTA	(\$5,000)	125	003	
Miller	National Sorority PHI DLTA KPPA BTA OMCRN CHPT BG SSTR ED ACTN SRV CTR - Saturday Senior Program	11-2501517	DFTA	\$5,000	125	003	
Adams	Richmond Hill Senior Center	82-3678246	DFTA	(\$5,000)	125	003	*
Adams	QSAC, Inc.	11-2482974	DFTA	\$5,000	125	003	

\* 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>
Gibson	Crenulated Company, Ltd., The	14-1719016	DYCD	(\$25,000)	260	312	
Gibson	Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	DYCD	\$25,000	260	312	
Torres	Bronx Parent Housing Network, Inc.	13-4100758	DYCD	(\$10,000)	260	005	
Torres	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #5: Boroughwide Needs Initiative - 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>
Bronx Delegation	Crenulated Company, Ltd., The	14-1719016	HPD	(\$18,890)	806	009	
Bronx Delegation	Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	HPD	\$18,890	806	009	
Bronx Delegation	Crenulated Company, Ltd., The	14-1719016	DYCD	(\$10,000)	260	312	
Bronx Delegation	Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	DYCD	\$10,000	260	312	
Staten Island Delegation	Staten Island Partnership for Community Wellness	54-2132600	DYCD	(\$5,000)	260	005	
Staten Island Delegation	Staten Island Partnership for Community Wellness, Inc., The	54-2132600	DYCD	\$5,000	260	005	
Brooklyn Delegation	Hebrew Educational Society of Brooklyn - Youth Leadership Group	11-1642720	DYCD	(\$8,000)	260	312	
Brooklyn Delegation	Hebrew Educational Society - 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: A Greener NYC - 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>
Cumbo	Students for Service, Inc.	45-3591508	DYCD	(\$10,000)	260	005	
Cumbo	Teens For Food Justice, Inc.	45-3591508	DYCD	\$10,000	260	005	
Espinal	Students for Service, Inc. - Brownsville Collaborative Middle School	45-3591508	DYCD	(\$10,000)	260	005	
Espinal	Teens For Food Justice, Inc. - Brownsville Collaborative Middle School	45-3591508	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #7: Cultural After-School Adventure (CASA) - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	Aaron Davis Hall, Inc. - The Urban Assembly School for Global Commerce	13-3166308	DCLA	(\$20,000)	126	003	
Perkins	Aaron Davis Hall, Inc. - A. Philip Randolph Campus High School	13-3166308	DCLA	\$20,000	126	003	
Torres	Committee for Hispanic Children and Families, Inc., The - Public School 59X ***	11-2622003	DCLA	(\$15,000)	126	003	
Torres	Committee for Hispanic Children and Families, Inc., The - Public School 59X ***	11-2622003	DYCD	\$15,000	260	312	
Reynoso	Dancing Classrooms, Inc. - PS 196K	22-2542960	DCLA	(\$20,000)	126	003	
Reynoso	TADA! Theatre and Dance Alliance, Inc. - PS 196K	13-3311294	DCLA	\$20,000	126	003	
Richards	Ballroom Basix USA, Inc. - Public School 197Q	27-3218865	DCLA	(\$20,000)	126	003	
Richards	Ballroom Basix USA, Inc. - Middle School 53Q	27-3218865	DCLA	\$20,000	126	003	

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ulrich	District Attorney-Queens **	13-6400434	MOCJ	(\$70,797)	098	002	
Ulrich	District Attorney-Queens **	13-6400434	DAQN	\$70,797	904	002	
Borelli	District Attorney-Richmond **	13-6400434	MOCJ	(\$35,000)	098	002	
Borelli	District Attorney-Richmond **	13-6400434	DASI	\$35,000	905	002	

\* Indicates pending completion of pre-qualification review.

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



**CHART #9: Food Pantries - Fiscal 2019**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	City Harvest, Inc. - Food Pantry	13-3170676	DYCD	(\$8,000)	260	005	
Brooklyn Delegation	Department of Youth and Community Development	13-6400434	DYCD	\$8,000	260	005	
Staten Island Delegation	Project Hospitality - Food Pantry	13-3234441	DYCD	(\$22,000)	260	005	
Staten Island Delegation	Project Hospitality, Inc. - Food Pantry	13-3234441	DYCD	\$22,000	260	005	
Queens Delegation	National Sorority of Phi Delta Kappa Ruby S. Couche Big Sister Educational Action & Service Center, Inc. - Food Pantry	11-2501517	DYCD	(\$8,700)	260	005	
Queens Delegation	National Sorority PHI DLTA KPPA BTA OMCRN CHPT BG SSTR ED ACTN SRV CTR - Food Pantry	11-2501517	DYCD	\$8,700	260	005	
Brooklyn Delegation	Department of Youth and Community Development	13-6400434	DYCD	(\$8,000)	260	005	*
Brooklyn Delegation	Southside Community Mission, Inc. - Food Pantry Initiative	11-2306447	DYCD	\$2,000	260	005	
Brooklyn Delegation	Food Bank For New York City - Park Slope Christian Help, Inc. (CHIPS)	13-3179546	DYCD	\$2,000	260	005	
Brooklyn Delegation	Bed-Stuy Campaign Against Hunger, Inc. - Food Pantry Initiative	20-0934854	DYCD	\$2,000	260	005	
Brooklyn Delegation	Southside United Housing Development Fund Corporation - Food Pantry Initiative	11-2268359	DYCD	\$2,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #10: Neighborhood Development Grant 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>
Richards	East River Development Alliance, Inc.	86-1096987	SBS	(\$18,000)	801	002	
Richards	Rockaway Business Alliance, Inc.	46-3640322	SBS	\$18,000	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #11: NYC Cleanup 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>
Perkins	Center for Alternative Sentencing and Employment Services - Council District 9	13-2668080	DYCD	(\$25,000)	260	005	
Perkins	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$25,000	260	005	
Espinal	Department of Sanitation **	13-6400434	DSNY	(\$10,000)	827	102	
Espinal	Department of Sanitation **	13-6400434	DSNY	\$10,000	827	109	

\* Indicates pending completion of pre-qualification review.

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

**CHART #12: Parks Equity Initiative - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Constantinides	Department of Parks and Recreation	13-6400434	DPR	(\$5,000)	846	006	
Constantinides	Department of Parks and Recreation - Astoria Park	13-6400434	DPR	\$5,000	846	006	
Salamanca	Department of Parks and Recreation - Bill Reiney Garden	13-6400434	DPR	(\$10,000)	846	006	
Salamanca	Department of Parks and Recreation - Julio Carballo Field and Bill Reiney Park	13-6400434	DPR	\$10,000	846	006	
Johnson	City Parks Foundation - Vesuvio Playground, Clement Clarke Moore Park, West 47th and 49th Streets (trees), and/or Father Fagan Park	13-3561657	DPR	(\$20,000)	846	006	
Johnson	City Parks Foundation - Vesuvio Playground, Chelsea Park, Ramon Aponte Park, West 47th and 49th Streets (trees), and/or Father Fagan Park	13-3561657	DPR	\$20,000	846	006	
Rosenthal	Riverside Park Conservancy, Inc. - Riverside Clay Tennis Court	13-3443825	DPR	(\$52,000)	846	006	
Rosenthal	Department of Parks and Recreation - Riverside Clay Tennis Court	13-6400434	DPR	\$52,000	846	006	
Gjonaj	Council on the Environment, Inc. - Council District 13 **	13-2765465	DPR	(\$30,000)	846	006	
Gjonaj	Council on the Environment, Inc. - Council District 13 **	13-2765465	DYCD	\$30,000	260	005	
Gibson	City Parks Foundation - Council District 16	13-3561657	DPR	(\$10,000)	846	006	
Gibson	City Parks Foundation - Parks programming in District 16	13-3561657	DPR	\$10,000	846	006	
Gibson	City Parks Foundation - Mullaly Skate Park	13-3561657	DPR	(\$10,000)	846	006	
Gibson	City Parks Foundation - Mullaly Skatepark, Claremont Park and Drew Playground	13-3561657	DPR	\$10,000	846	006	
Gibson	Council on the Environment, Inc.	13-2765465	DPR	(\$15,000)	846	006	
Gibson	Council on the Environment, Inc. - Community Gardens in District 16	13-2765465	DPR	\$15,000	846	006	
King	Department of Parks and Recreation	13-6400434	DPR	(\$30,000)	846	006	
King	Department of Parks and Recreation - Seton Fall Park	13-6400434	DPR	\$30,000	846	006	
Williams	City Parks Foundation - Friends of Amesfort Park & Foster Park Sports	13-3561657	DPR	(\$15,000)	846	006	
Williams	City Parks Foundation - Amersfort Park and / or Nostrand Playground	13-3561657	DPR	\$15,000	846	006	

\* Indicates pending completion of pre-qualification review.

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

**CHART #13: SU-CASA Initiative - Fiscal 2019**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Sundog Theatre, Inc. - Great Kills Neighborhood Senior Center	45-0476945	DCLA	(\$15,000)	126	003	
Borelli	Sundog Theatre, Inc. - Eger Health Care and Rehabilitation Center	45-0476945	DCLA	\$15,000	126	003	
Richards	Braata Productions, Inc. - Robert Couche Neighborhood Senior Center	27-3402327	DCLA	(\$15,000)	126	003	
Richards	Braata Productions, Inc. - Brookville Neighborhood Senior Center	27-3402327	DCLA	\$15,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$150,000)	126	003	
Kallos	Ansonia Music Outreach Organization, Inc. - Lenox Hill Innovative Senior Center - Lenox Hill Neighborhood House	13-3674001	DCLA	\$15,000	126	003	*
Barron	Maimouna Keita School of African Dance, Inc. - Rosetta Gaston Neighborhood Senior Ctr - Wayside Out-Reach Development Inc	22-2983095	DCLA	\$15,000	126	003	
Williams	Brooklyn Music School - Midwood Neighborhood Senior Center - Bergen Basin Comm Dev Corp/DBA Millennium Development Corp.	11-6000202	DCLA	\$15,000	126	003	
Williams	West Indian American Day Carnival Association, Inc. - Remsen Neighborhood Senior Center - Fort Greene Council	23-7176396	DCLA	\$15,000	126	003	
Williams	Dancewave, Inc. - Sr Citizens League Of Midwood Nbh Sr. Ct - Senior Citizens League Of Flatbush Inc	11-2726558	DCLA	\$15,000	126	003	
Yeger	Young Dancers in Repertory, Inc. - Sephardic Multi Service Senior Center - Sephardic Multi Services Senior Citizen Center Inc	11-2567809	DCLA	\$15,000	126	003	
Levin	SOHO20 Artists, Inc. - CCNS Pete Mcguinness Neighborhood Senior Center - CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	13-3093349	DCLA	\$15,000	126	003	
Levin	Urbanglass New York Contemporary Glass Center, Inc. - CCNS St Charles Neighborhood Senior Cent - Catholic Charities Neighborhood Services Inc	13-3098471	DCLA	\$15,000	126	003	
Levin	Brooklyn Music School - Williamsburg Satmar Neighborhood Sr Ctr - CONGREGATION YETEV LEV DSATMAR	11-6000202	DCLA	\$15,000	126	003	
Van Bramer	Braata Productions, Inc. - Queensbridge-Riis Neighborhood Sc - Jacob A Riis Neighborhood Settlement	27-3402327	DCLA	\$15,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #14: Support Our Seniors Initiative - Fiscal 2019**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Miller	National Sorority of Phi Delta Kappa Ruby S. Couche Big Sister Educational Action & Service Center, Inc. - Ruby Couche Senior Center	11-2501517	DFTA	(\$20,000)	125	003	
Miller	National Sorority PHI DLTA KPPA BTA OMCRN CHPT BG SSTR ED ACTN SRV CTR - Ruby Couche Senior Center	11-2501517	DFTA	\$20,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #15: Stabilizing NYC - Fiscal 2019**

<b>Organization - School</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Crenulated Company, Ltd., The	14-1719016	HPD	(\$134,000)	806	009	
Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	HPD	\$134,000	806	009	

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Access to Healthy Food and Nutritional Education - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Crenulated Company, Ltd., The	14-1719016	DYCD	(\$125,000)	260	005	
Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	DYCD	\$125,000	260	005	

\* Indicates pending completion of pre-qualification review.

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



**CHART #17: YouthBuild Project 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>
Crenulated Company, Ltd., The	14-1719016	DYCD	(\$70,000)	260	312	
Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	DYCD	\$70,000	260	312	
Crenulated Company, Ltd., The	14-1719016	DYCD	(\$5,000)	260	312	
Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	DYCD	\$5,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #18: Educational Programs for Students - Fiscal 2019**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
City College 21st Century Foundation, Inc., The - STEM Program	13-3850823	CUNY	(\$500,000)	042	001	*
City University of New York- City College of New York - STEM Program	13-3893536	CUNY	\$500,000	042	001	
Boro Park Jewish Community Council	11-3475993	DOE	\$425,000	040	454	*
Together We Are	27-0213447	DOE	\$425,000	040	454	*

\* Indicates pending completion of pre-qualification review.

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

**CHART #19: Children and Families in NYC Homeless System - Fiscal 2019**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Project Hospitality	13-3234441	DHS	(\$74,000)	071	200	
Project Hospitality, Inc.	13-3234441	DHS	\$74,000	071	200	

\* Indicates pending completion of pre-qualification review.

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

**CHART #20: Adult Literacy Initiative - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
MASA-MexEd, Inc.	11-3640210	DYCD	(\$50,000)	260	005	
MASA-MexEd, Inc. d/b/a Masa	11-3640210	DYCD	\$50,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #21: Community Housing Preservation Strategies - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Crenulated Company, Ltd., The	14-1719016	HPD	(\$142,000)	806	009	
Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	HPD	\$142,000	806	009	

\* Indicates pending completion of pre-qualification review.

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

**CHART #22: Young Women's Leadership Development - Fiscal 2019**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Crenulated Company, Ltd., The	14-1719016	DYCD	(\$45,000)	260	312	
Crenulated Company, Ltd., The d/b/a New Settlement Apartments	14-1719016	DYCD	\$45,000	260	312	
Latinas On the Verge of Excellence -- L.O.V.E. Mentoring Program, Inc.	46-3732667	DYCD	(\$29,375)	260	312	
Latinas On The Verge of Excellence Love, Inc.	46-3732667	DYCD	\$29,375	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #23: Geriatric Mental Health - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Project Hospitality	13-3234441	DHMH	(\$81,000)	816	120	
Project Hospitality, Inc.	13-3234441	DHMH	\$81,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #24: Ending the Epidemic - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Project Hospitality	13-3234441	DHMH	(\$90,000)	816	112	
Project Hospitality, Inc.	13-3234441	DHMH	\$90,000	816	112	

\* Indicates pending completion of pre-qualification review.

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



**CHART #25: Viral Hepatitis Prevention - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$121,380)	816	112	
After Hours Project, Inc.	33-1007278	DHMH	\$15,172	816	112	
AIDS Center of Queens County, Inc.	11-2837894	DHMH	\$15,173	816	112	
Housing Works, Inc.	13-3584089	DHMH	\$15,173	816	112	
Positive Health Project, Inc.	13-3845305	DHMH	\$15,173	816	112	
Safe Horizon, Inc.	13-2946970	DHMH	\$15,173	816	112	
St. Ann's Corner of Harm Reduction, Inc.	13-3724008	DHMH	\$15,172	816	112	
Voices of Community Activists & Leaders (VOCAL-NY), Inc.	13-4094385	DHMH	\$15,172	816	112	
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	\$15,172	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #26: Worker Cooperative Business Development Initiative - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Main Street Legal Services, Inc. **	11-2841751	SBS	(\$15,017)	801	002	
Main Street Legal Services, Inc. **	11-2841751	CUNY	\$15,017	042	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART #27: Civic Education in New York City Schools - Fiscal 2019**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Medgar Evers College, CUNY **	13-1988190	DYCD	(\$50,000)	260	312	
Medgar Evers College, CUNY **	13-1988190	CUNY	\$50,000	042	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART #28: Local Initiatives - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Project Hospitality - North Shore Anti-Violence Initiative	13-3234441	DYCD	(\$3,500)	260	005	
Rose	Project Hospitality, Inc. - North Shore Anti-Violence Initiative	13-3234441	DYCD	\$3,500	260	005	
Ayala	Latinas on the Verge of Excellence – LOVE - Mentoring Program	46-3732667	DYCD	(\$5,000)	260	312	
Ayala	Latinas On The Verge of Excellence Love, Inc. - Mentoring Program	46-3732667	DYCD	\$5,000	260	312	
Cumbo	Latinas on the Verge of Excellence – LOVE	46-3732667	DYCD	(\$5,000)	260	312	
Cumbo	Latinas On The Verge of Excellence Love, Inc.	46-3732667	DYCD	\$5,000	260	312	
Lancman	Young Israel of Kew Gardens Hills, Inc.	11-1948880	DYCD	(\$10,000)	260	312	
Lancman	Young Israel of Kew Gardens	11-1948880	DYCD	\$10,000	260	312	
Cumbo	Brooklyn Children's Museum	11-2495664	DCLA	(\$5,000)	126	009	
Cumbo	Brooklyn Children's Museum, Corp.	11-2495664	DCLA	\$5,000	126	009	
Holden	Department of Small Business Services	13-6400434	SBS	(\$15,000)	801	002	
Holden	Chamber of Commerce Borough of Queens, Inc.	11-0559220	SBS	\$15,000	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #29: Youth Discretionary - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Cornegy	Brooklyn Children's Museum	11-2495664	DYCD	(\$8,500)	260	312	
Cornegy	Brooklyn Children's Museum, Corp.	11-2495664	DYCD	\$8,500	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #30: Aging Discretionary - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Project Hospitality - SS Mobile Food Program	13-3234441	DFTA	(\$5,000)	125	003	
Borelli	Project Hospitality, Inc. - SS Mobile Food Program	13-3234441	DFTA	\$5,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #31: Boroughwide Needs Initiative - Fiscal 2018**

<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>
Brooklyn Delegation	Brooklyn Children's Museum	11-2495664	DCLA	(\$5,000)	126	009	
Brooklyn Delegation	Brooklyn Children's Museum, Corp.	11-2495664	DCLA	\$5,000	126	009	
Brooklyn Delegation	Brooklyn Children's Museum	11-2495664	DCLA	(\$5,000)	126	009	
Brooklyn Delegation	Brooklyn Children's Museum, Corp.	11-2495664	DCLA	\$5,000	126	009	

\* Indicates pending completion of pre-qualification review.

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

**CHART #32: Food Pantries - Fiscal 2018**

<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>
Queens Delegation	National Sorority of Phi Delta Kappa Ruby S. Couche Big Sister Educational Action & Service Center Inc. - Food Pantry Initiative	11-2501517	DYCD	(\$8,000)	260	005	
Queens Delegation	National Sorority PHI DLTA KPPA BTA OMCRN CHPT BG SSTR ED ACTN SRV CTR - Food Pantry Initiative	11-2501517	DYCD	\$8,000	260	005	

\* Indicates pending completion of pre-qualification review.

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



**CHART #33: Support Our Seniors Initiative - Fiscal 2018**

<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>
Miller	National Sorority of Phi Delta Kappa Ruby S. Couche Big Sister Educational Action & Service Center Inc.	11-2501517	DFTA	(\$12,000)	125	003	
Miller	National Sorority PHI DLTA KPPA BTA OMCRN CHPT BG SSTR ED ACTN SRV CTR	11-2501517	DFTA	\$12,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #34: Ending the Epidemic - Fiscal 2018**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Project Hospitality	13-3234441	DHMH	(\$90,000)	816	112	
Project Hospitality, Inc.	13-3234441	DHMH	\$90,000	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #35: Geriatric Mental Health - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Project Hospitality	13-3234441	DHMH	(\$81,000)	816	120	
Project Hospitality, Inc.	13-3234441	DHMH	\$81,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #36: Children and Families in NYC Homeless System - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Project Hospitality	13-3234441	DHS	(\$37,000)	071	200	
Project Hospitality, Inc.	13-3234441	DHS	\$37,000	071	200	

\* Indicates pending completion of pre-qualification review.

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

**CHART #37: Post-Arrest Diversion Program - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Staten Island Partnership for Community Wellness	54-2132600	DASI	(\$330,000)	905	002	
Staten Island Partnership for Community Wellness, Inc., The	54-2132600	DASI	\$330,000	905	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #38: Local Initiatives - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Richards	Delta Signa Theta Sorority	16-6098017	DYCD	(\$5,000)	260	005	
Richards	Queens Alumnae Chapter of Delta Sigma Theta Sorority, Inc.	16-6098017	DYCD	\$5,000	260	005	
Rivera	Father's Heart Ministries, Inc., The	22-3495873	DSS/HRA	(\$35,000)	069	105	
Rivera	Father's Heart Ministries, The	22-3495873	DSS/HRA	\$35,000	069	105	

\* Indicates pending completion of pre-qualification review.

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

**CHART #39: Youth Discretionary - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Miller	Delta Signa Theta Sorority	16-6098017	DYCD	(\$10,000)	260	312	
Miller	Queens Alumnae Chapter of Delta Sigma Theta Sorority, Inc.	16-6098017	DYCD	\$10,000	260	312	
Lancman	Young Israel of Kew Gardens Hills	11-1948880	DYCD	(\$10,000)	260	312	
Lancman	Young Israel of Kew Gardens	11-1948880	DYCD	\$10,000	260	312	
Yeger	Brooklyn Children's Museum	11-2495664	DYCD	(\$3,000)	260	312	
Yeger	Brooklyn Children's Museum, Corp.	11-2495664	DYCD	\$3,000	260	312	
Cornegy	Brooklyn Children's Museum - Museum Team After School Program	11-2495664	DYCD	(\$10,000)	260	312	
Cornegy	Brooklyn Children's Museum, Corp. - Museum Team After School Program	11-2495664	DYCD	\$10,000	260	312	
Cumbo	Brooklyn Children's Museum	11-2495664	DYCD	(\$5,000)	260	312	
Cumbo	Brooklyn Children's Museum, Corp.	11-2495664	DYCD	\$5,000	260	312	
Rivera	Father's Heart Ministries, Inc., The	22-3495873	DYCD	(\$5,000)	260	312	
Rivera	Father's Heart Ministries, The	22-3495873	DYCD	\$5,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #40: Aging Discretionary - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Miller	National Sorority of Phi Delta Kappa Beta - Saturday Senior Program	11-2501517	DFTA	(\$5,000)	125	003	
Miller	National Sorority PHI DLTA KPPA BTA OMCRN CHPT BG SSTR ED ACTN SRV CTR - Saturday Senior Program	11-2501517	DFTA	\$5,000	125	003	

\* Indicates pending completion of pre-qualification review.

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



**CHART #41: Anti-Poverty Initiatives - Fiscal 2017**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rivera	Father's Heart Ministries, Inc., The	22-3495873	DYCD	(\$10,000)	260	005	
Rivera	Father's Heart Ministries, The	22-3495873	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #42: Boroughwide Needs Initiative - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Brooklyn Children's Museum - 25th Anniversary Commemoration	11-2495664	DCLA	(\$5,000)	126	009	
Brooklyn Delegation	Brooklyn Children's Museum, Corp. - 25th Anniversary Commemoration	11-2495664	DCLA	\$5,000	126	009	
Brooklyn Delegation	Brooklyn Children's Museum - Museum Team After School Program	11-2495664	DCLA	(\$5,000)	126	009	
Brooklyn Delegation	Brooklyn Children's Museum, Corp. - Museum Team After School Program	11-2495664	DCLA	\$5,000	126	009	
Brooklyn Delegation	Brooklyn Children's Museum	11-2495664	DCLA	(\$9,687)	126	009	
Brooklyn Delegation	Brooklyn Children's Museum, Corp.	11-2495664	DCLA	\$9,687	126	009	

\* Indicates pending completion of pre-qualification review.

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

**CHART #43: Food Pantries - Fiscal 2017**

<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>
Brooklyn Delegation	Muslims Giving Back	45-3736091	DYCD	(\$9,310)	260	005	
Brooklyn Delegation	Fesabeelillah Services of NYC, Inc.	45-3736091	DYCD	\$9,310	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #44: Post-Arrest Diversion Program for Young Adults - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Staten Island Partnership for Community Wellness	54-2132600	DASI	(\$27,500)	905	002	
Staten Island Partnership for Community Wellness, Inc., The	54-2132600	DASI	\$27,500	905	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #45: Purpose of Funds Changes - Fiscal 2019**

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Borelli	Richmond Medical Center - Substance Abuse Counseling	74-3177454	DHMH	(\$15,000)	Funds will be used to support the Staten Island Mental Health Society provide substance abuse counseling to adolescents on Staten Island.	
Local	Borelli	Richmond Medical Center - Substance Abuse Counseling	74-3177454	DHMH	\$15,000	This initiative supports a range of programs and services that address the needs of individuals with chemical dependencies, developmental disabilities, and/or serious mental illnesses, as well as the needs of their families and caregivers. The funding may support medically supervised outpatient programs, transition management programs, Article 16 clinics, psychological clubs, recreation programs, or other behavioral health services.	
Youth	Rose	Police Athletic League, Inc. - Cops & Kids Community Engagement Initiative ***	13-5596811	DYCD	(\$5,000)	Funding to support sports for youth in Council District 49.	
Youth	Rose	Police Athletic League, Inc. - Cops & Kids Community Engagement Initiative	13-5596811	DYCD	\$5,000	Funding to support sports for youth at P.S. 44R.	
Local	Constantinides	Old Astoria Neighborhood Association, Inc. - Business Directory and Marketplace **	47-1688610	SBS	(\$5,000)	Funds will be used to support local businesses in western Astoria.	
Local	Constantinides	Old Astoria Neighborhood Association, Inc. - Business Directory and Marketplace **	47-1688610	DYCD	\$5,000	Funds will be used to defray operating expenses and develop a neighborhood promotion campaign.	
Local	Gibson	Samaritan Daytop Village, Inc.	11-2635374	DHMH	(\$8,000)	Funding to support expenses related to Samaritan Village's Highbridge Annual Health Fair.	
Local	Gibson	Samaritan Daytop Village, Inc.	11-2635374	DHMH	\$8,000	Funding to support the 10th Annual Kalief William Basketball Tournament as well as nutrition and healthy living workshops, trainings and nutritional services for the residents of the Highbridge Residential Treatment Program. SDV and its partners will implement a curriculum, host a series of trainings and purchase educational materials to educate residents in the treatment program.	
Local	Dromm	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	(\$5,000)	To support electronic waste recycling events including outreach to residents and small businesses. Funds will be used to develop and produce outreach materials and cover staff costs.	
Local	Dromm	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$5,000	To fund a free and accessible e-waste collection event in Council District 25.	
Local	Holden	QueensRail Corporation	47-5388098	DYCD	(\$5,000)	Funds to be used to purchase materials associated with public outreach.	
Local	Holden	QueensRail Corporation	47-5388098	DYCD	\$5,000	Funding to support community/public awareness and education including costs associated with purchasing outreach materials (i.e. pamphlets, banners, web site support et.al.)	

\* 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 #45: Purpose of Funds Changes - Fiscal 2019 (continued)**

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Rodriguez	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	(\$3,500)	To support free-of-charge programs at 92nd Street Y include Dance Outreach, Concert Schools Project, Christopher Lightfoot Walker Literature Project, Read Aloud Series, Literacy program at Union Settlement Association, and Teen Producers.	
Youth	Rodriguez	Young Men's and Young Women's Hebrew Association - Teen Arts Week	13-1624229	DYCD	\$3,500	To support free-of-charge programs at 92nd Street Y including Concerts Schools Project, Christopher Lightfoot Walker Literature Project, Read Aloud Series, Literacy program at Union Settlement Association, Teen Producers, and Teen Arts Week.	
Local	Salamanca	Hispanic Federation, Inc. - Third Annual Longwood Festival	13-3573852	DYCD	(\$39,500)	Funding to support the operating expenses related to the Third Annual Longwood Festival.	
Local	Salamanca	Hispanic Federation, Inc. - Third Annual Longwood Festival	13-3573852	DYCD	\$39,500	Funds will support program and services for Strengthening Latino Nonprofits, Improving Educational Achievement, Promoting Healthy Communities, Increasing Immigrant Opportunities, and Supporting Community Economic Empowerment.	
Local	Salamanca	Hispanic Federation, Inc.	13-3573852	DYCD	(\$10,000)	Funding to assist Race for Re Entry with programing and events in Council District 17.	
Local	Salamanca	Hispanic Federation, Inc.	13-3573852	DYCD	\$10,000	Funds will support program and services for Strengthening Latino Nonprofits, Improving Educational Achievement, Promoting Healthy Communities, Increasing Immigrant Opportunities, and Supporting Community Economic Empowerment.	
Local	Salamanca	Hispanic Federation, Inc.	13-3573852	DYCD	(\$5,300)	To support events at Lafayette/Morrison Family Day in Council District 17.	
Local	Salamanca	Hispanic Federation, Inc.	13-3573852	DYCD	\$5,300	Funds will support program and services for Strengthening Latino Nonprofits, Improving Educational Achievement, Promoting Healthy Communities, Increasing Immigrant Opportunities, and Supporting Community Economic Empowerment.	
Senior Centers, Programs, and Enhancements		Legal Aid Society	13-5562265	DFTA	(\$160,000)	This allocation funds operational support for non-DFTA and DFTA senior centers, and congregate meals and nutrition programs.	
Senior Centers, Programs, and Enhancements		Legal Aid Society	13-5562265	DFTA	\$160,000	This allocation supports legal services.	
Job Placement for Veterans		United Staten Island Veterans Organization, Inc., The	13-3906171	SBS	(\$50,000)	This initiative provides veterans with quality job training and job placement.	
Job Placement for Veterans		United Staten Island Veterans Organization, Inc., The	13-3906171	SBS	\$50,000	Funds will be used to support the 100th Annual Memorial Day Parade and other related activities and events.	
Youth	Chin	Hetrick-Martin Institute, Inc.	13-3104537	DYCD	(\$4,000)	To support community design and technical assistance in Lower Manhattan.	
Youth	Chin	Hetrick-Martin Institute, Inc.	13-3104537	DYCD	\$4,000	Funding to support the provision of comprehensive mental health services to LGBTQ youth.	
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.	
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 Councilman Ydanis Rodriguez's District.	

\* Indicates pending completion of pre-qualification review.

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

**CHART #45: Purpose of Funds Changes - Fiscal 2019 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Kallos	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	(\$15,000)	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.	
Youth	Kallos	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	\$15,000	To support free-of-charge programs at 92nd Street Y including Concerts Schools Project, Christopher Lightfoot Walker Literature Project, Discover Literature, Literacy program at Union Settlement Association, Teen Producers, and Teen Arts Week.	
Youth	Moya	Police Athletic League, Inc.	13-5596811	DYCD	(\$10,000)	Funding to support leagues that serve community youth each located at Florence Smith Community Center and Hinton Park.	
Youth	Moya	Police Athletic League, Inc.	13-5596811	DYCD	\$10,000	Funding to support community teens located at Florence Smith Community Center.	
Local	Levin	St. Nick's Alliance Corporation	51-0192170	DYCD	(\$3,500)	To support tenant organizing, building code advocacy, housing court assistance, and housing related information and assistance.	
Local	Levin	St. Nick's Alliance Corporation	51-0192170	DYCD	\$3,500	Purchase/print t-shirts and water bottles to Promote OUTRAGE.	
Local	Richards	Ballroom Basix USA, Inc.	27-3218865	DOE	(\$5,000)	Funds to be used for programmatic support at Middle School 53Q, Public School/Intermediate School 270Q, and Public School/Intermediate School 138Q.	
Local	Richards	Ballroom Basix USA, Inc.	27-3218865	DOE	\$5,000	Funds to be used for programmatic support at Public School 197Q and Public School 253Q.	
Local	Levine	African Services Committee, Inc. - African Language Services Cooperative	13-3749744	DYCD	(\$5,000)	To provide general operating support and increase service delivery.	
Local	Levine	African Services Committee, Inc. - African Language Services Cooperative	13-3749744	DYCD	\$5,000	Funding is to support legal services.	
Local	Williams	Protestant Dutch Reformed Church of the town of Flatlands - Flatlands Music and the Arts Program	11-1966510	DYCD	(\$5,000)	Funding to support music and arts programming including staff support, supplies and instrument rental.	
Local	Williams	Protestant Dutch Reformed Church of the town of Flatlands - Flatlands Music and the Arts Program	11-1966510	DYCD	\$5,000	The requested funds will cover expenses for Flatlands Arts & Culture for Council District 45 seniors, youth, teens and young adults: program supplies, snacks, meals and travel including: Music & Dance Exploration, Pizza & Movie Nights, Cultural & Educational Excursions to museums (i.e. Metropolitan Museum of Art) & libraries (i.e The Schomburg Center).	
Local	Van Bramer	Titan Productions, Inc.	81-3540107	DYCD	(\$15,000)	Funding to support the Shakespeare on Demand program Titan Theatre.	
Local	Van Bramer	Titan Productions, Inc.	81-3540107	DYCD	\$15,000	Shakespeare on Demand: Shakespeare on Demand is an education/outreach program designed to provide FREE, high quality Shakespeare performances that are catered to directly fit the needs of a specific school. Shakespeare on Demand (SOD) is an education/outreach program designed to provide FREE, high quality Shakespeare performances that are catered to directly fit the needs of a specific school.	

\* Indicates pending completion of pre-qualification review.

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

**CHART #45: Purpose of Funds Changes - Fiscal 2019 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Rodriguez	Fraternidad de Los Angeles, Inc.	58-2672102	DYCD	(\$5,000)	Funding to support the following programs/activities: hatha yoga, ballet, knitting and cooking classes, yoga, and zumba for kids.	
Youth	Rodriguez	Fraternidad de Los Angeles, Inc.	58-2672102	DYCD	\$5,000	Funding allocated to hire Consultants, who will provide the following programs/activities: Karate, Hatha Yoga, Ballet, Knitting, Sewing by Hand, Zumba and Cooking Classes for Kids.	
Parks Equity Initiative	Torres	Mary Mitchell Family and Youth Center, Inc.	13-3385032	DYCD	(\$10,000)	The funding will be used to provide space, security and oversight for youth programs in the evenings and weekends at the Center. Youth programs include basketball, martial arts and the Teen Council.	
Parks Equity Initiative	Torres	Mary Mitchell Family and Youth Center, Inc.	13-3385032	DYCD	\$10,000	Funds will go towards purchasing equipment (tables, tents, lumber, etc.) for the operations of La Familia Verde Garden Coalition green market.	
Parks Equity Initiative	Koo	Bowne House Historical Society, Inc., The	11-6111192	DYCD	(\$5,000)	To support educational programming for schools and residents of Council District 20.	
Parks Equity Initiative	Koo	Bowne House Historical Society, Inc., The	11-6111192	DYCD	\$5,000	To support their annual clean-up events at the Weeping Beech Park.	
Local	Diaz	Midori Foundation, Inc. - Junior High School 125 X	13-3682472	DCLA	(\$5,000)	To provide the Exploring Cultures program at JHS 125X a music and cultural program including classroom workshops and concert performances.	
Local	Diaz	Midori Foundation, Inc. - Blueprint Middle School	13-3682472	DCLA	\$5,000	To provide the Exploring Cultures program at Blueprint Middle School a music and cultural program including classroom workshops and concert performances.	
Local	Diaz	Harding Park Environmental Center Incorporated **	80-0703402	DPR	(\$10,000)	Funding to support Harding Park & Clason Point beautification.	
Local	Diaz	Harding Park Environmental Center Incorporated **	80-0703402	DYCD	\$10,000	Funding to support Harding Park & Clason Point community programs/holiday events/beautification.	
Youth	Cumbo	Families United, Inc.	11-3388067	DYCD	(\$3,000)	Funding to support travel expenses and the Hoop Connection Summer Basketball League.	
Youth	Cumbo	Families United, Inc.	11-3388067	DYCD	\$3,000	Funding to support Families United Sports & Arts Programs, including Jammin Jumpers, Hoop Connection, UBBA Basketball teams, and operating expenses.	
Local	Cumbo	Families United, Inc.	11-3388067	DYCD	(\$1,000)	Funding to support travel expenses and the Hoop Connection Summer Basketball League.	
Local	Cumbo	Families United, Inc.	11-3388067	DYCD	\$1,000	Funding to support Families United Sports & Arts Programs, including Jammin Jumpers, Hoop Connection, UBBA Basketball teams, and operating expenses.	
Local	Cumbo	Families United, Inc.	11-3388067	DYCD	(\$1,000)	Funding to support travel expenses and the Hoop Connection Summer Basketball League.	
Local	Cumbo	Families United, Inc.	11-3388067	DYCD	\$1,000	Funding to support Families United Sports & Arts Programs, including Jammin Jumpers, Hoop Connection, UBBA Basketball teams, and operating expenses.	

\* Indicates pending completion of pre-qualification review.

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



**CHART #45: Purpose of Funds Changes - Fiscal 2019 (continued)**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Parks Equity Initiative	Matteo	Boy Scouts of America - Greater New York Council - Pouch Camp	13-1624015	DYCD	(\$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	Matteo	Boy Scouts of America - Greater New York Council - Pouch Camp	13-1624015	DYCD	\$10,000	Funds will be used for Pouch Camp.	
Parks Equity Initiative	Dromm	Horticultural Society of New York, The - Treeguards along 37th Avenue	13-0854930	DYCD	(\$65,000)	The allocation will support community programming in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Parks Equity Initiative	Dromm	Horticultural Society of New York, The - Treeguards along 37th Avenue	13-0854930	DYCD	\$65,000	Funding to support the installation of Treeguards along 37th Avenue in CD 25.	
Parks Equity Initiative	Powers	Stuyvesant Cove Park Association, Inc. - Stuyvesant Cove Park	11-3582255	DYCD	(\$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	Powers	Stuyvesant Cove Park Association, Inc. - Stuyvesant Cove Park	11-3582255	DYCD	\$10,000	Funding will support on-going maintenance of Stuyvesant Cove Park.	
Parks Equity Initiative	Cumbo	Brooklyn Pitbulls Youth Football, Inc.	77-0611633	DYCD	(\$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	Cumbo	Brooklyn Pitbulls Youth Football, Inc.	77-0611633	DYCD	\$10,000	Funding to support recreational and fitness activities in Commodore Barry Park.	
Parks Equity Initiative	Cumbo	Onos Foot Prints, Inc.	90-0719956	DYCD	(\$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	Cumbo	Onos Foot Prints, Inc.	90-0719956	DYCD	\$10,000	Funding to support the Queen Geniuses program in Central Brooklyn Parks.	
Parks Equity Initiative	Maisel	New York City Housing Authority - Bayview Houses Garden	13-6400434	HPD	(\$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	Maisel	New York City Housing Authority - Bayview Houses Garden	13-6400434	HPD	\$10,000	To provide tools, supplies, materials for the NYC Housing Bayview Garden through A Greener NYC.	
Parks Equity Initiative	Borelli	New York City H2O - Council District 51	45-3860014	DYCD	(\$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	Borelli	New York City H2O - Council District 51	45-3860014	DYCD	\$10,000	Community programming in Council District 51.	

\* Indicates pending completion of pre-qualification review.

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

**CHART #46: Purpose of Funds Changes - Fiscal 2018**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Moya	Make the Road New York	11-3344389	DYCD	(\$38,500)	To support programmes for planning and study for design, financing and development of a multi-purpose MRNY community center in Queens.	
Local	Moya	Make the Road New York	11-3344389	DYCD	\$38,500	To support programs for planning and study of design, financing and development of a multi-purpose MRNY community center in Queens.	
Anti-Poverty	Ampry-Samuel	Citizens Committee for New York City, Inc. - Neighborhood Improvement Program	51-0171818	DYCD	(\$10,000)	To support neighborhood improvement program; to conduct the clean up efforts of Hunts Point between Garrison & Lafayette, Lafayette between Edgewater and Hunts Point; 3rd Avenue from 161 to Cross Bronx, Southern Blvd from 167 Street to 174 Street, Brook A	
Anti-Poverty	Ampry-Samuel	Citizens Committee for New York City, Inc. - Neighborhood Improvement Program	51-0171818	DYCD	\$10,000	Funding to support operating costs of community beautification projects and free workshops.	
Anti-Poverty	King	Bronx Neighborhood Housing Services CDC, Inc., The - Arts in the North Bronx	47-1006046	HPD	(\$10,000)	Funds to provide financial assistance, and community leadership. Working in partnership with government and business, they are led by local residents and guided by local needs.	
Anti-Poverty	King	Bronx Neighborhood Housing Services CDC, Inc., The - Arts in the North Bronx	47-1006046	HPD	\$10,000	Funds to be used for home ownership promotion, preservation programming, operating expenses for seminars & activities.	

\* Indicates pending completion of pre-qualification review.

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