

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 19, 2019, the Council adopted the expense budget for fiscal year 2020 with various programs and initiatives (the “Fiscal 2020 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 2020 Expense Budget, new designations and/or changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2019 Expense Budget, and amendments to the description for the Description/Scope of Services of certain organizations receiving funding in accordance with the Fiscal 2020 Expense Budgets.

This Resolution, dated January 23, 2020, approves the new designations and the changes in the designation of certain organizations receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2020 Expense Budget, approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2019 Expense Budget, and amends the description for the Description/Scope of Services of certain organizations receiving local, youth, anti-poverty and aging discretionary funding in accordance with the Fiscal 2020 Expense Budget.

This Resolution sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2020 Expense Budget, as described in Chart 1; sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to certain initiatives in accordance with the Fiscal 2020 Expense Budget, as described in Charts 2-13; 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, as described in Chart 14; sets forth the changes in the designation of certain organizations receiving funding pursuant to a certain initiative in accordance with the Fiscal 2019 Expense Budget, as described in Charts 15; amends the description for the Description/Scope of Services of certain organizations receiving local, youth, anti-poverty and aging discretionary funding in accordance with the Fiscal 2020 Expense Budget, as described in Chart 16.

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 2020 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 2 sets forth the new designation of certain organizations receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2020 Expense Budget.

Chart 3 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) in accordance with the Fiscal 2020 Expense Budget. One of these changes will be effectuated upon a budget modification.

Chart 4 sets forth the new designation and the change in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2020 Expense Budget.

Chart 5 sets forth the changes in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2020 Expense Budget.

Chart 6 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 2020 Expense Budget. All of these changes will be effectuated upon a budget modification.

Chart 7 sets forth the new designation of a certain organization receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2020 Expense Budget.

Chart 8 sets forth the change in the designation of a certain organization receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2020 Expense Budget. This change 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 Parks Equity Initiative in accordance with the Fiscal 2020 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 SU-CASA Initiative in accordance with the Fiscal 2020 Expense Budget.

Chart 11 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2020 Expense Budget. All of these changes will be effectuated upon a budget modification.

Chart 12 sets forth the changes in the designation of certain organizations receiving funding pursuant to the COMPASS Initiative in accordance with the Fiscal 2020 Expense Budget.

Chart 13 sets forth the change in the designation of a certain organization receiving funding pursuant to the Coalition Theaters of Color Initiative in accordance with the Fiscal 2020 Expense Budget. All changes will be effectuated upon a budget modification.

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

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

Chart 16 amends the description for the Description/Scope of Services for certain organizations receiving local, youth, anti-poverty, and aging discretionary funding in accordance with the Fiscal 2020 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.

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 2020 and 2019 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 19, 2019 the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2020 with various programs and initiatives (the “Fiscal 2020 Expense Budget”); and

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

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2020 and 2019 Expense Budgets by approving the new designation and changes in the designation of certain organizations receiving local 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 2020 Expense Budgets by approving new Description/Scope of Services for certain organizations receiving local, youth, anti-poverty and aging discretionary funding; 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 2020 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2020 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 Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2020 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 Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2020 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 Parks Equity Initiative in accordance with the Fiscal 2020 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 SU-CASA Initiative in accordance with the Fiscal 2020 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 Support Our Seniors Initiative in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving funding pursuant to the COMPASS Initiative in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Coalition Theaters of Color Initiative in accordance with the Fiscal 2020 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 local discretionary funding 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 Food Pantries Initiative in accordance with the Fiscal 2019 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local, youth, anti-poverty and aging discretionary funding in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 16.

CHART #1: Local Initiatives - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Levin	Friends of Jane's Carousel, Inc.	27-2884199	DYCD	(\$5,000)	260	005	
Levin	JazzReach Performing Arts & Education Association, Inc.	11-3179208	DYCD	\$5,000	260	312	
Levin	NURTUREart Non-Profit, Inc. - Juan Morel Campos Secondary School **	13-3964559	DCLA	(\$3,000)	126	003	
Levin	New York City Housing Authority - Independence Towers Family Day **	13-6400434	HPD	\$500	806	012	
Levin	New York City Housing Authority - Gowanus Resident Association **	13-6400434	HPD	\$500	806	012	
Levin	New York City Housing Authority - Warren Street TA **	13-6400434	HPD	\$500	806	012	
Levin	New York City Housing Authority - Wyckoff TA **	13-6400434	HPD	\$500	806	012	
Levin	New York City Housing Authority - Berry Street Tenants Association **	13-6400434	HPD	\$500	806	012	
Levin	New York City Housing Authority - Williams Plaza Tenant Association **	13-6400434	HPD	\$500	806	012	
Johnson	Art Connects New York, Inc. - NYCHA Robert Fulton Houses	87-0768793	DCLA	(\$10,000)	126	003	
Johnson	TADA! Theatre and Dance Alliance, Inc.	13-3311294	DCLA	\$10,000	126	003	
Brannan	Ballroom Basix USA, Inc. - Public School/Intermediate School 30K & Public School/Intermediate School 163K	27-3218865	DOE	(\$6,000)	040	402	
Brannan	Ballroom Basix USA, Inc. - Public School 229K & Public School/Intermediate School 163K	27-3218865	DOE	\$6,000	040	402	
Miller	Department of Cultural Affairs **	13-6400434	DCLA	(\$5,000)	126	003	
Miller	Queens Sickle Cell Advocacy Network, Inc. **	11-3373180	DHMH	\$5,000	816	112	
Lander	Urban Justice Center	13-3442022	DYCD	(\$3,500)	260	005	
Lander	Community Development Project, Inc.	83-1441257	DYCD	\$3,500	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #2: Speaker's Initiative to Address Citywide Needs - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Development Outreach, Inc.	13-2997764	DYCD	\$12,272	260	312	
Speaker	Jewish Institute of Queens	54-2068797	DYCD	\$23,280	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #3: Cultural After-School Adventure (CASA) - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Cabrera	Bronx Arts Ensemble, Inc. - East Fordham Academy for the Arts (10X459)	51-0186869	DCLA	(\$20,000)	126	003	
Cabrera	Bronx Arts Ensemble, Inc. - Academy For Personal Leadership And Excellence (10X363)	51-0186869	DCLA	\$20,000	126	003	
Borelli	IlluminArt Productions - Intermediate School 69R (31R069)	42-1727647	DCLA	(\$20,000)	126	003	
Borelli	IlluminArt Productions - Public School 069 Daniel D. Tompkins (31R069)	42-1727647	DCLA	\$20,000	126	003	
Rodriguez	Association of Dominican Classical Artists, Inc. - Gregorio Luperon High School for Science and Mathematics (06M552)	13-3843597	DCLA	(\$20,000)	126	003	
Rodriguez	Association of Dominican Classical Artists, Inc.	13-3843597	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - Intermediate School 96K (21K099)	23-7072915	DCLA	(\$20,000)	126	003	
Yeger	Brooklyn Arts Council, Inc. - Intermediate School 096 Seth Low (21K096)	23-7072915	DCLA	\$20,000	126	003	
Louis	East Flatbush Village, Inc. - Public School 287K (13K287) **	80-0612019	DCLA	(\$20,000)	126	003	
Louis	East Flatbush Village, Inc. - Public School 287K (13K287) **	80-0612019	DYCD	\$20,000	260	005	
Chin	Asian American Writers' Workshop - Lower East Side Preparatory High School (01M515)	13-3677911	DCLA	(\$20,000)	126	003	
Chin	Asian American Writers' Workshop - New Design High School (02M543)	13-3677911	DCLA	\$20,000	126	003	
Levin	Brooklyn Queens Conservatory of Music - Public School 16K (14K016)	11-1532426	DCLA	(\$20,000)	126	003	
Levin	Dancing Classrooms, Inc. - Public School 16K (14K016)	22-2542960	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #4: Cultural Immigrant Initiative - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Greater Ridgewood Youth Council, Inc., The - Public School 71Q (24Q071)	11-2518141	DCLA	(\$15,000)	126	003	
Holden	Greater Ridgewood Youth Council, Inc., The - Intermediate School 093 Ridgewood (24Q093)	11-2518141	DCLA	\$15,000	126	003	
Moya	Corona Community Ambulance Corps, Inc.	11-3214382	DCLA	(\$10,000)	126	003	
Moya	Department of Cultural Affairs	13-6400434	DCLA	\$10,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #5: Digital Inclusion and Literacy Initiative - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lancman	Older Adults Technology Services (OATS), Inc. - Desi Senior Center & Margaret Teitz	55-0882599	DYCD	(\$20,000)	260	005	
Lancman	Older Adults Technology Services (OATS), Inc. - Desi Senior Center	55-0882599	DYCD	\$20,000	260	005	
Gibson	Older Adults Technology Services (OATS), Inc. - PSS Highbridge Senior Center	55-0882599	DYCD	(\$20,000)	260	005	
Gibson	Older Adults Technology Services (OATS), Inc. - Highbridge Gardens	55-0882599	DYCD	\$20,000	260	005	
Levine	Older Adults Technology Services (OATS), Inc. - Convent Avenue and Red Oak	55-0882599	DYCD	(\$20,000)	260	005	
Levine	Older Adults Technology Services (OATS), Inc. - Convent Avenue a.k.a. Hamilton Grange Senior Center	55-0882599	DYCD	\$20,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #6: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Borough President-Staten Island **	13-6400434	SIBP	(\$20,000)	014	002	
Borelli	District Attorney-Richmond **	13-6400434	DASI	\$20,000	905	001	

* Indicates pending completion of pre-qualification review.

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

CHART #7: Food Pantries Initiative - Fiscal 2020

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$7,469)	260	005	
Brooklyn Delegation	Food Bank For New York City	13-3179546	DYCD	\$7,469	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #8: NYC Cleanup Initiative - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Cohen	Van Cortlandt Park Alliance, Inc. - Van Cortlandt Park Alliance **	13-3843182	DYCD	(\$10,000)	260	005	
Cohen	Van Cortlandt Park Alliance, Inc. - Van Cortlandt Park Alliance **	13-3843182	DPR	\$10,000	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART #9: Parks Equity Initiative - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Salamanca	Department of Parks and Recreation - Libertad Urban Farm	13-6400434	DPR	(\$5,000)	846	006	
Salamanca	Department of Parks and Recreation - Council District 17	13-6400434	DPR	\$5,000	846	006	
Salamanca	Department of Parks and Recreation - Wishing Well Garden	13-6400434	DPR	(\$10,000)	846	006	
Salamanca	Department of Parks and Recreation - Council District 17	13-6400434	DPR	\$10,000	846	006	
Torres	Green Guerillas, Inc. **	13-2903183	DPR	(\$25,000)	846	006	
Torres	Green Guerillas, Inc. **	13-2903183	DYCD	\$25,000	260	005	
Gjonaj	Council on the Environment, Inc. - Open Space Greening & Environmental Education **	13-2765465	DPR	(\$20,000)	846	006	
Gjonaj	Council on the Environment, Inc. - Open Space Greening & Environmental Education **	13-2765465	DYCD	\$20,000	260	005	
Ampry-Samuel	Horticultural Society of New York, The - Bainbridge Street **	13-0854930	DPR	(\$10,000)	846	006	
Ampry-Samuel	Horticultural Society of New York, The - Bainbridge Street **	13-0854930	DYCD	\$10,000	260	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 #10: SU-CASA - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Cumbo	Cumbe: Center for African and Diaspora Dance, Inc. - CCNS St Louis Neighborhood Senior Center - Catholic Charities Neighborhood Services, Inc.	47-5039336	DCLA	(\$15,000)	126	003	
Cumbo	Jack Arts, Inc. - CCNS St Louis Neighborhood Senior Center - Catholic Charities Neighborhood Services, Inc.	45-5346846	DCLA	\$15,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$1,140,000)	126	003	
Ayala	Amigos Del Museo Del Barrio, Inc. - Carver Neighborhood Senior Center - Institute For Puerto Rican/Hispanic Elderly	23-7156720	DCLA	\$15,000	126	022	
Ayala	Horticultural Society of New York, The - E. Robert Moore Neighborhood Senior Center - Bronxworks, Inc.	13-0854930	DCLA	\$15,000	126	003	
Ayala	Bronx Documentary Center, The - Mitchel Neighborhood Senior Center - East Side House	45-2403312	DCLA	\$15,000	126	003	
Chin	New York Chinese Cultural Center, Inc. - Mott Street Neighborhood Senior Center	13-2928554	DCLA	\$15,000	126	003	
Chin	University Settlement Society of New York, Inc. - Center on the Square Neighborhood Senior Center	13-5562374	DCLA	\$15,000	126	003	
Corney	Green Earth Poets Cafe, Inc. - Albany Neighborhood Senior Center	46-4951821	DCLA	\$15,000	126	003	
Corney	Brooklyn Music School - Maria Lawton Neighborhood Senior Center	11-6000202	DCLA	\$15,000	126	003	
Corney	Brooklyn Music School - Stuyvesant Heights Neighborhood Senior Center	11-6000202	DCLA	\$15,000	126	003	
Koslowitz	Dance Entropy, Inc. - Forest Hills Neighborhood Senior Center - Queens Community House	20-4388158	DCLA	\$15,000	126	003	
Koslowitz	Midtown Management Group, Inc. - Kew Gardens Community Center - Queens Community House	13-3192793	DCLA	\$15,000	126	003	
Koslowitz	Dance Entropy, Inc. - Rego Park Neighborhood Senior Center - Queens Community House	20-4388158	DCLA	\$15,000	126	003	
Reynoso	Calpulli Mexican Dance Company - Ridgewood Bushwick ISC	20-0642440	DCLA	\$15,000	126	003	
Reynoso	Bushwick Starr, Inc. - Roundtable Neighborhood Senior Center	26-4546315	DCLA	\$15,000	126	003	
Reynoso	Calpulli Mexican Dance Company - Williamsburg Neighborhood Senior Center	20-0642440	DCLA	\$15,000	126	003	
Rose	Snug Harbor Cultural Center & Botanical Garden - Cassidy Coles Neighborhood Senior Center - Community Agency For Senior Citizens Inc	80-0193388	DCLA	\$15,000	126	003	
Rose	Sundog Theatre, Inc. - Stapleton Neighborhood Senior Center - Jewish Community Center Of Staten Island	45-0476945	DCLA	\$15,000	126	003	
Rose	IlluminArt Productions - West Brighton Neighborhood Senior Center - Catholic Charities Community Services Archdiocese of NY	42-1727647	DCLA	\$15,000	126	003	
Gibson	Dances for a Variable Population, Inc. - Concourse Plaza Wellness	26-4572204	DCLA	\$15,000	126	003	
Gibson	Horticultural Society of New York, The - Hope of Isreal Neighborhood Senior Center - Hope of Isreal Senior Citizen Center, Inc.	13-0854930	DCLA	\$15,000	126	003	
Gibson	Loisaida, Inc. - Morrisania Air Rights Social Club - Presbyterian Senior Services	13-3023183	DCLA	\$15,000	126	003	
Gjonaj	Midtown Management Group, Inc. - PSS City Island	13-3192793	DCLA	\$15,000	126	003	
Gjonaj	Lehman College Art Gallery - Throgs Neck Neighborhood Senior Center	13-3391212	DCLA	\$15,000	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 #10: SU-CASA (continued) - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lancman	Jamaica Center for Arts and Learning, Inc. - Pomonok Neighborhood Senior Center - Queens Community House Inc.	11-2478709	DCLA	\$15,000	126	022	
Lancman	Ascension Music Chorus & Orchestra, Inc. - Queens Valley Neighborhood Senior Center - Young Israel Programs Inc	13-3668472	DCLA	\$15,000	126	003	*
Lancman	Dance Parade, Inc. - Shelton House Social Club - Jamaica Service Program For Older Adults Inc	20-8576378	DCLA	\$15,000	126	003	*
Lander	Brooklyn Music School - Amico/Eileen Dugan Senior Center - American Italian Coalition Of Organizations Inc\Amico	11-6000202	DCLA	\$15,000	126	003	
Lander	Dancewave, Inc. - Heights And Hills Senior Center/ Park Slope Center For Sucessful Aging - Heights And Hills, Inc.	11-2726558	DCLA	\$15,000	126	003	
Lander	Tropicalfete, Inc. - Prospect Hill Neighborhood Senior Ctr - St John St Matthew Emanuel Lutheran Church	45-2940435	DCLA	\$15,000	126	003	
Menchaca	Young Dancers in Repertory, Inc. - Red Hook Neighborhood Senior Center	11-2799128	DCLA	\$15,000	126	003	
Menchaca	Dancewave, Inc. - Sunset Park Neighborhood Senior Center	11-2726558	DCLA	\$15,000	126	003	
Menchaca	Instituto Arte Teatral Internacional, Inc. - United Neighborhood Senior Citizens Center	13-3111859	DCLA	\$15,000	126	003	
Moya	Loisaida, Inc. - Elmcors Golden Phoenix Club One	13-3023183	DCLA	\$15,000	126	003	
Moya	Spanish Theatre Repertory Company, Ltd. - Raices Corona Neighborhood Senior Center	13-2672755	DCLA	\$15,000	126	003	
Moya	Drumsongs Productions, Inc. - Elmcors Golden Phoenix Club Two	06-1550859	DCLA	\$15,000	126	003	
Powers	Ansonia Music Outreach Organization, Inc. - Lenox Hill Neighborhood Senior Center	13-3674001	DCLA	\$15,000	126	003	
Powers	Horticultural Society of New York, The - Stein Neighborhood Senior Center	13-0854930	DCLA	\$15,000	126	003	
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - Erma Cava Senior Center - Sebco Neighborhood Senior Center	45-3665976	DCLA	\$15,000	126	003	
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - Melrose Mott Haven Neighborhood Sr Ctr - East Side House Inc	45-3665976	DCLA	\$15,000	126	003	
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - PSS Davidson Neighborhood Senior Center - Presbyterian Senior Services	45-3665976	DCLA	\$15,000	126	003	
Ulrich	Queens Theatre In The Park, Inc. - CCNS Howard Beach Neighborhood Senior Center - Catholic Charities Neighborhood Services Inc	11-3381629	DCLA	\$15,000	126	022	
Ulrich	Jamaica Center for Arts and Learning, Inc. - CCNS Howard Beach Neighborhood Senior Center - Catholic Charities Neighborhood Services Inc	11-2478709	DCLA	\$15,000	126	022	
Ulrich	Jamaica Center for Arts and Learning, Inc. - Rockaway Park Neighborhood Senior Center - Jewish Association For Services For The Aged (JASA)	11-2478709	DCLA	\$15,000	126	022	
Vallone	Dance Parade, Inc. - Selfhelp Clearview Neighborhood SC	20-8576378	DCLA	\$15,000	126	003	
Vallone	Flushing Council on Culture and the Arts, Inc. - Hanac Angelo Petromelis Neighborhood SC	11-2652182	DCLA	\$15,000	126	022	
Vallone	Queens Theatre In The Park, Inc. - Samuel Field Y Clearview Gardens Norc - Samuel Field YM & YWHA Inc	11-3381629	DCLA	\$15,000	126	022	
Holden	Queens Theatre In The Park, Inc. - Middle Village Neighborhood Senior Ctr	11-3381629	DCLA	\$15,000	126	022	
Holden	Queens Historical Society - Peter Cardella Neighborhood Senior Ctr	23-7016007	DCLA	\$15,000	126	003	
Holden	Ascension Music Chorus and Orchestra, Inc. - Selfhelp Maspeth Neighborhood Senior Ctr	13-3668472	DCLA	\$15,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #10: SU-CASA (continued) - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Miller	Green Earth Poets Cafe, Inc. - Allen Community Neighborhood Senior Ctr	46-4951821	DCLA	\$15,000	126	003	
Miller	Braata Productions, Inc. - Alpha Phi Alpha Neighborhood Senior Ctr	27-3402327	DCLA	\$15,000	126	003	
Miller	Jamaica Center for Arts and Learning, Inc. - JSPOA Theodora Jackson Nsc	11-2478709	DCLA	\$15,000	126	022	
Rivera	Ascension Music Chorus & Orchestra, Inc. - Good Companions Neighborhood Senior Center	13-3668472	DCLA	\$15,000	126	003	
Rivera	Cumbe: Center for African and Diaspora Dance, Inc. - Grand Colation of Seniors	47-5039336	DCLA	\$15,000	126	003	
Rivera	Calpulli Mexican Dance Company - John Paul II Friendship Neighborhood SC	20-0642440	DCLA	\$15,000	126	003	
Espinal	Teachers & Writers Collaborative - Cypress Hills Fulton St Nbh Sr CTZ CTR	13-2693372	DCLA	\$15,000	126	003	
Espinal	Bushwick Starr, Inc. - Ridgewood Bushwick Neighborhood SC	26-4546315	DCLA	\$15,000	126	003	
Espinal	BRIC Arts Media Brooklyn, Inc. - Ridgewood Bushwick Neighborhood Round Table Neighborhood Senior Center	11-2547268	DCLA	\$15,000	126	003	
King	Lehman College Art Gallery - Einstein JASA	13-3391212	DCLA	\$15,000	126	003	
King	Jazzmobile, Inc. - Coop City NORC JASA	13-2614483	DCLA	\$15,000	126	003	
Levine	Afro-Latin Jazz Alliance of New York, Inc. - PSS Manhattanville Senior Center	45-3665976	DCLA	\$15,000	126	003	
Levine	Dances for a Variable Population, Inc. - The Center at Red Oak - West Side Federation for Senior and Supportive Housing	26-4572204	DCLA	\$15,000	126	003	
Levine	Horticultural Society of New York, The - Morningside MRHS NORC - Morningside Retirement & Health Services Inc.	13-0854930	DCLA	\$15,000	126	003	
Treyger	Art's House Schools, Inc. - Haber House Neighborhood Senior Center - Jewish Community Council of Greater Coney Island, Inc.	87-0790139	DCLA	\$15,000	126	003	
Treyger	New York Chinese Cultural Center, Inc. - Marlboro Neighborhood Senior Center - Jewish Community Council of Greater Coney Island, Inc.	13-2928554	DCLA	\$15,000	126	003	
Treyger	Brighton Ballet Theater Company, Inc. - Sheuer House of CI Neighborhood SR CTR - Jewish Association for Services for the Aged	11-3195590	DCLA	\$15,000	126	003	
Rosenthal	Dances for a Variable Population, Inc. - Goddard Senior Center - W 88th st	26-4572204	DCLA	\$15,000	126	003	
Rosenthal	Dances for a Variable Population, Inc. - Lincoln Square Neighborhood Center - Goddard	26-4572204	DCLA	\$15,000	126	003	
Barron	Urbanglass New York Contemporary Glass Center, Inc. - Abe Stark Neighborhood Senior Center	13-3098471	DCLA	\$15,000	126	003	
Barron	Drumsongs Productions, Inc. - Penn Wortman Neighborhood Senior Center	06-1550859	DCLA	\$15,000	126	003	*
Eugene	Brighton Ballet Theater Company, Inc. - Brookdale Neighborhood Senior Center	11-3195590	DCLA	\$15,000	126	003	
Eugene	West Indian American Day Carnival Association, Inc. - Saint Gabriels Neighborhood Senior Center	23-7176396	DCLA	\$15,000	126	003	
Gjonaj	Bronx River Art Center, Inc.- Northeast Bronx Neighborhood Senior CTR	13-3261148	DCLA	\$15,000	126	003	
King	Bronx River Art Center, Inc. - Bay Eden Neighborhood	13-3261148	DCLA	\$15,000	126	003	
Torres	Lehman College Art Gallery - East Concourse Neighborhood Senior Center - Bronxworks, Inc	13-3391212	DCLA	\$15,000	126	003	
Torres	Lehman College Art Gallery - SEBCO Mt. Carmel Neighborhood Senior Center - SEBCO Development, Inc	13-3391212	DCLA	\$15,000	126	003	
Torres	Young Audiences New York, Inc. - Thomas Guess Neighborhood Senior Center - The Neighborhood Self-Help by Older Persons Project, Inc	13-1997754	DCLA	\$15,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #11: Support Our Seniors - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Queensborough Community College Auxiliary Enterprise Association, Inc. **	11-2037770	DFTA	(\$10,000)	125	003	
Holden	City University of New York - Queensborough Community College Auxiliary Enterprise Association, Inc. **	13-6400434	CUNY	\$10,000	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART #12: COMPASS - Fiscal 2020

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Development Outreach, Inc.	13-2997764	DYCD	(\$12,272)	260	312	
Jewish Institute of Queens	54-2068797	DYCD	(\$23,280)	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #13: Coalition Theaters of Color - Fiscal 2020

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Kinding Sindaw Heritage Foundation, Inc. **	47-2655890	DCLA	(\$20,000)	126	003	
Kinding Sindaw Heritage Foundation, Inc. **	47-2655890	DYCD	\$20,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Local Initiatives - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Police Organization Providing Peer Assistance (POPPA), Inc. **	13-4128172	DHMH	(\$10,000)	816	120	
Borelli	National September 11 Memorial & Museum at the World Trade Center Foundation, Inc. **	38-3678458	DCLA	\$10,000	126	003	
Rosenthal	Friends of Riverside SFMA, Inc. - STEAM/Maker Talent Showcase	82-2433624	DYCD	(\$5,000)	260	312	*
Rosenthal	Friends of Riverside SFMA, Inc. - STEAM/Maker Talent Showcase	82-2432624	DYCD	\$5,000	260	312	*

* Indicates pending completion of pre-qualification review.

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

CHART #15: Food Pantries Initiative - Fiscal 2019

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Delegation	Congregation B'nai Jeshurun - Food Pantry	13-0594858	DYCD	(\$20,000)	260	005	
Manhattan Delegation	Congregation B'nai Jeshurun Starafroler Hebria - Food Pantry	13-0594858	DYCD	\$20,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #16: Purpose of Funds Changes - Fiscal 2020

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Rodriguez	CaribBeing, Inc.	45-5192099	DCLA	(\$5,000)	Funding to support programming expenses with an emphasis on social, cultural, economic and cultural contributions of (English, French, Spanish and Dutch) Caribbean/Dominican immigrants to NYC.	
Local	Rodriguez	CaribBeing, Inc.	45-5192099	DCLA	\$5,000	Funds will be used to support operating and programming expenses for community events and programs with an emphasis on Caribbean culture.	
Local	Richards	Business Outreach Center Network, Inc.	11-3306111	SBS	(\$10,000)	Funds will be used to support youth and family social services coordination which includes but is not limited to the following services performed by JCCRP staff and administration. Individual Advocacy, Case Assistance, Client Evaluation/Assessment, Client Monitoring, Client Referrals, Counseling, Crisis Intervention/Management, Intake, Safety Planning, Service/Care Planning.	
Local	Richards	Business Outreach Center Network, Inc.	11-3306111	SBS	\$10,000	Funds will be used to support provision of financial education, business planning, marketing and financing workshops, coupled with one-on-one counseling and BOC Network's Child Care Business Development Project.	
Youth	Richards	Battalion Pentecostal Assembly, Inc. - Youth Ignition, Daughters of Purpose and Royal Rangers	36-4391337	DYCD	(\$10,000)	Funds will be used to support a youth women empowerment program in Council District 31.	*
Youth	Richards	Battalion Pentecostal Assembly, Inc. - Youth Ignition, Daughters of Purpose and Royal Rangers	36-4391337	DYCD	\$10,000	Funds will be used to support programs for Youth Ignition, Daughters of Purpose and Royal Rangers. there will be Annual Youth Retreat - this is for both youths in the surrounding communities and present youths. The retreat encourages growth, development and fellowship, a Weekly activity called "Safe Space" - where the youths of Battalion and surrounding community youths get to discuss various topics of interest and have continued fellowship interaction. Also there will be a music workshop will begin on January 25th, and continued on the 4th Saturday of every month.	*
Local	Richards	CHAZAQ Organization USA, Inc.	46-2148352	DYCD	(\$5,000)	Funds used to support afterschool programming in Council District 31.	
Local	Richards	CHAZAQ Organization USA, Inc.	46-2148352	DYCD	\$5,000	Funds used to support one time events in Council District 31. These events will consist of community concerts, voter registration drives and census hiring.	
Anti-Poverty	Richards	East River Development Alliance, Inc. - Worker Cooperative Business Development Initiative	86-1096987	DYCD	(\$10,000)	Programming for workforce development.	*
Anti-Poverty	Richards	East River Development Alliance, Inc. - Worker Cooperative Business Development Initiative	86-1096987	DYCD	\$10,000	Funds to be used to support technical assistance to worker cooperatives.	*
Local	Richards	East River Development Alliance, Inc. - Worker Cooperative Business Development Initiative	86-1096987	DYCD	(\$19,500)	Funds will be used for workforce program development.	*
Local	Richards	East River Development Alliance, Inc. - Worker Cooperative Business Development Initiative	86-1096987	DYCD	\$19,500	Funds to be used to support job training and placement, one on crisis and short term counseling, long term asset building, tax preparation, and tenant advocacy.	*

* Indicates pending completion of pre-qualification review.

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

CHART #: Purpose of Funds Changes - Fiscal 2020 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	
Youth	Richards	Jewish Community Council of the Rockaway Peninsula, Inc. - Youth Services	11-2425813	DYCD	(\$15,000)	Funds will be used to support youth and family social services coordination which includes but is not limited to the following services performed by JCCRP staff and administration. Individual Advocacy, Case Assistance, Client Evaluation/Assessment, Client Monitoring, Client Referrals, Counseling, Crisis Intervention/Management, Intake, Safety Planning, Service/Care Planning.	*
Youth	Richards	Jewish Community Council of the Rockaway Peninsula, Inc. - Youth Services	11-2425813	DYCD	\$15,000	Funds will be used to support a program designed to assist youth and their families. If a young child or teen is going to school hungry, doesn't have adequate health coverage or is living without other essentials, they will not be able to focus on their school work and development. Clients representing these families can make an appointment or walk in to meet with one of our social workers regarding crisis intervention, nutrition, legal assistance, benefits and entitlements and other referrals. The social workers will complete an intake form and determine the needs of the client and the best course of action for the client. They will then help the client through the process or refer them to the proper course of action. They will also see if there are any other services that we offer that can be of assistance to the client. Follow up will be done if necessary.	*
Local	Richards	Showing Hearts Foundation, Inc., The	81-0713547	DYCD	(\$5,000)	Funds to support program that encourages nonprofit network development.	*
Local	Richards	Showing Hearts Foundation, Inc., The	81-0713547	DYCD	\$5,000	Funds will be used for Boot Camp and workshops. Funds will go to creating materials for presentation and take aways, as well as reserving a space, providing refreshments and the fee for the facilitator. Boot camps and workshops will include a grant seeker intensive Boot Camp, Becoming a registered minority/woman owned business hosted by a certified MWB coach and recipient of micro business of the year, A leadership development and succession workshop for non-profit executives, and A leadership development and succession workshop for non-profit executives.	*
Local	Richards	Think Positive and Dream Big, Inc.	82-3217920	DYCD	(\$5,000)	Funds to support youth empowerment programs in Council District 31.	*
Local	Richards	Think Positive and Dream Big, Inc.	82-3217920	DYCD	\$5,000	Funds will be used to support services/programming consist of student/staff/parent workshops that are offered to help build life-skills, financial management, emotional skills, goal setting, and school culture. The workshops will include Guardian Empowerment Series, I-care Seminar, Think positive & dream big, next step readiness, and anti-bullying.	*
Youth	Richards	UMOJA Network for Young Men, Incorporated	80-0749431	DYCD	(\$5,000)	Funds to be used for programmatic support.	*
Youth	Richards	UMOJA Network for Young Men, Incorporated	80-0749431	DYCD	\$5,000	Funds will be used to support educational trips for the organization to the National Museum of African American History and Culture in Washington DC and the Apollo Theater in Harlem. Funds will also be used to put on a Men's Breakfast and Recognition Ceremony, Student Award Ceremonies and Holiday parties as well as purchase supplies and paraphernalia.	*

* Indicates pending completion of pre-qualification review.

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

CHART #: Purpose of Funds Changes - Fiscal 2020 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Brannan	Ballroom Basix USA, Inc. - Public School/Intermediate School 30K & Public School/Intermediate School 163K	27-3218865	DOE	(\$6,000)	Funds for dance programming at Public School/Intermediate School 30 and Public School/Intermediate School 163.	
Local	Brannan	Ballroom Basix USA, Inc. - Public School 229K & Public School/Intermediate School 163K	27-3218865	DOE	\$6,000	Funds for dance programming at Public School/Intermediate School 229 and Public School/Intermediate School 163.	
Local	Miller	Showing Hearts Foundation, Inc., The	81-0713547	DYCD	(\$7,000)	Funding will support job readiness workshops, job placement assistance and technology instruction.	
Local	Miller	Showing Hearts Foundation, Inc., The	81-0713547	DYCD	\$7,000	Funding will support the Showing Hearts Youthpreneur programs in Council District 27 and related operational expenses.	
Aging	Menchaca	United Senior Citizens Center of Sunset Park, Inc.	11-2358277	DFTA	(\$10,000)	To purchase kitchen equipment, security cameras and furniture for seniors activities area.	
Aging	Menchaca	United Senior Citizens Center of Sunset Park, Inc.	11-2358277	DFTA	\$10,000	To purchase kitchen equipment, support the cost of repairing the heating system, security cameras and furniture for seniors activities area.	

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