

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 19, 2019, the Council adopted the expense budget for fiscal year 2020 with various programs and initiatives (the “Fiscal 2020 Expense Budget”). On June 30, 2020, the Council adopted the expense budget for fiscal year 2021 with various programs and initiatives (the “Fiscal 2021 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 2021 and Fiscal 2020 Expense Budgets, and amendments to the description for the Description/Scope of Services of certain organizations receiving funding in accordance with the Fiscal 2021 and Fiscal 2020 Expense Budgets.

This Resolution, dated October 29, 2020 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 2021 Expense Budget, approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding and funding for a certain initiative in accordance with the Fiscal 2020 Expense Budget, and amends the description for the Description/Scope of Services of certain organization receiving local, youth and aging discretionary funding and funding pursuant to certain initiatives in accordance with the Fiscal 2021 and Fiscal 2020 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 2021 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 pursuant to the Fiscal 2021 Expense Budget, as described in Charts 2-27; 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 28; sets forth the changes in designation of certain organizations receiving funding pursuant to certain initiatives pursuant to the Fiscal 2020 Expense Budget, as described in Charts 29-31; amends the description for the Description/Scope of Services for certain organizations receiving local, youth and aging discretionary funding and funding for an initiative accordance with the Fiscal 2021 Expense Budget, as described in Chart 32; amends the description for the Description/Scope of Services for certain organizations receiving funding for a

certain initiative in accordance with the Fiscal 2020 Expense Budget, as described in Chart 33; and sets forth the organizations that will receive equipment, specifically an automated external defibrillator, funded by the Beating Hearts Initiative as designated in Schedule C for Fiscal 2021, as described in Chart 34.

Specifically, Chart 1 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2021 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 2 sets forth the new designation and the changes in the designation of a certain organization receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2021 Expense Budget. All of these designations will be effectuated upon a budget modification.

Chart 3 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2021 Expense Budget. One of these designations will be effectuated upon a budget modification.

Chart 4 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 2021 Expense Budget. One of these designations will be effectuated upon a budget modification.

Chart 5 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 6 sets forth the new designation of certain organizations receiving funding pursuant to the Digital inclusion and Literacy Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 7 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 2021 Expense Budget.

Chart 8 sets forth the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 9 sets forth the new designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 10 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 11 sets forth the new designation and the changes in the designation of certain organization receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these designations 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 Support our Seniors Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 13 sets forth the new designation of certain organizations receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 14 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Elie Wiesel Holocaust Survivors Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 15 sets forth the changes in the designation of a certain organization receiving funding pursuant to the LGBTQ Inclusive Curriculum Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 16 sets forth the new designation of a certain organization receiving funding pursuant to the LGBT Community Services Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 17 sets forth the changes in the designation of a certain organization receiving funding pursuant to the Community Land Trust Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 18 sets forth the new designation of a certain organization receiving funding pursuant to the Communities of Color Nonprofit Stabilization Fund Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 19 sets forth the new designation and the changes in the designation of a certain organization receiving funding pursuant to the Physical Education and Fitness Initiative in accordance with the Fiscal 2021 Expense Budget. All of these designations will be effectuated upon a budget modification.

Chart 20 sets forth the new designation of a certain organization receiving funding pursuant to the Community Housing Preservation Strategies Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 21 sets forth the changes in the designation of a certain organization receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 22 sets forth the changes in the designation of a certain organization receiving funding pursuant to the Immigrant Health Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 23 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Legal Services for Veterans Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 24 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 25 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Public Health Funding Backfill Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 26 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Opioid Prevention and Treatment Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 27 sets forth the changes in the designation of a certain organization receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 28 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Senior Centers, Programs, and Enhancements Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 29 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.

Chart 30 sets forth the changes in the designation of a certain organization receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2020 Expense Budget.

Chart 31 sets forth the changes in the designation of a certain organization receiving funding pursuant to the Legal Services for Veterans Initiative in accordance with the Fiscal 2020 Expense Budget.

Chart 32 amends the description for the Description/Scope of Services for certain organizations receiving local, youth and aging discretionary funding and funding for an initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 33 amends the description for the Description/Scope of Services for certain organizations receiving funding for a certain initiative in accordance with the Fiscal 2020 Expense Budget.

Chart 34 sets forth the organizations that will receive equipment, specifically an automated external defibrillator, funded by the Beating Hearts Initiative as designated in Schedule C for Fiscal 2021.

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 2021 and Fiscal 2020 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 30, 2020, the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2021 with various programs and initiatives (the “Fiscal 2021 Expense Budget”); and

Whereas, On June 19, 2019 the Council adopted the expense budget for fiscal year 2020 with various programs and initiatives (the “Fiscal 2020 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2021 and Fiscal 2020 Expense Budgets by approving the new designation and changes in the designation for certain organizations receiving local discretionary funding, and by approving the new designation and changes in the designation for certain organizations receiving 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 2021 and Fiscal 2020 Expense Budgets by approving new Description/Scope of Services for certain organizations receiving local, youth and aging 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 pursuant to the Fiscal 2021 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 a certain organization receiving funding pursuant to the Boroughwide Needs

Initiative in accordance with the Fiscal 2021 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 funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2021 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 Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Digital inclusion and Literacy Initiative in accordance with the Fiscal 2021 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 Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2021 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 NYC Cleanup Initiative in accordance with the Fiscal 2021 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 organization receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2021 Expense Budget, 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 Support our Seniors Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Discretionary Child Care Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Elie Wiesel Holocaust Survivors Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the changes in the designation of a certain organization receiving funding pursuant to the LGBTQ Inclusive Curriculum Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the LGBT Community Services Initiative in accordance with the Fiscal 2021 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 Community Land Trust Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Communities of Color Nonprofit Stabilization Fund Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves forth the new designation and the changes in the designation of a certain organization receiving funding pursuant to the Physical Education and Fitness Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Community Housing Preservation Strategies Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the changes in the designation of a certain organization receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the changes in the designation of a certain organization receiving funding pursuant to the Immigrant Health Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 22; and be it further

Resolved, That the City Council approves forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Legal Services for Veterans Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 23; and be it further

Resolved, That the City Council approves forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Public Health Funding Backfill Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 25; and be it further

Resolved, That the City Council approves forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Opioid Prevention and Treatment Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council approves forth the changes in the designation of a certain organization receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 27; and be it further

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

and Enhancements Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 28; 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 pursuant to the Fiscal 2020 Expense Budget, as set forth in Chart 29; and be it further

Resolved, That the City Council approves the changes in the designation of a certain organization receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2020 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 Legal Services for Veterans Initiative in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 31; and be it further

Resolved, That the City Council approves the amendment of the description for the Description/Scope of Services for certain organizations receiving local, youth and aging discretionary funding and funding for an initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 32; and be it further

Resolved, That the City Council approves the amendment of the description for the Description/Scope of Services for certain organizations receiving funding for a certain initiative in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 33; and be it further

Resolved, That the City Council designates the organizations that will receive equipment specifically an automated external defibrillator, funded by the Beating Hearts Initiative as designated in Schedule C for Fiscal 2021, as set forth in Chart 34.

CHART #1: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gjonaj	Albanian & American Open Hand Association	46-4607518	DYCD	(\$10,000)	260	005	
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	\$10,000	260	005	
Louis	North Flatbush Avenue District Management Association, Inc. - Council District 45	11-2764038	DYCD	(\$5,000)	260	005	
Louis	Flatbush Nostrand Junction District Management Association, Inc. - Council District 45	87-0793638	DYCD	\$5,000	260	005	
Louis	City University of New York - Brooklyn College ***	13-6400434	CUNY	(\$5,000)	042	001	
Louis	Research Foundation of the City University of New York - Council District 45 ***	13-1988190	CUNY	\$5,000	042	001	
Ampry-Samuel	Do You Enlightenment and Cultural Empowerment Services, Inc. **	46-4636329	DYCD	(\$5,000)	260	312	
Ampry-Samuel	Department of Parks and Recreation - Green Thumb @ Marcus Garvey Development **	13-6400434	DPR	\$5,000	846	006	
Constantinides	City University of New York - CUNY Creative Arts Team Interactive Educational Workshop	13-3893536	CUNY	(\$5,000)	042	001	
Constantinides	Research Foundation of the City University of New York - CUNY Creative Arts Team Interactive Educational Workshop	13-1988190	CUNY	\$5,000	042	001	
Rodriguez	Amayas Bookreads, Inc.	83-4167441	DYCD	(\$5,000)	260	312	*
Rodriguez	Renaissance Technical Institute, Inc.	47-2048750	DYCD	\$5,000	260	005	
Rodriguez	Dyckman Resident Association **	13-3202305	DYCD	(\$5,000)	260	005	
Rodriguez	New York City Housing Authority - Dyckman Resident Association **	13-6400434	HPD	\$5,000	806	012	
Torres	Migrant Kitchen Incorporated, The - Meal Distribution Program	85-0592518	DYCD	(\$92,000)	260	005	
Torres	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	\$92,000	260	005	
Ayala	Educators for Student Success Association, Inc. - Urban Scholars Program	81-4449558	DYCD	(\$5,000)	260	312	
Ayala	Amayas Bookreads, Inc.	83-4167441	DYCD	\$5,000	260	312	
Cornegy	City University of New York - CUNY Creative Arts Team Educational Workshops	13-3893536	CUNY	(\$5,000)	042	001	
Cornegy	Research Foundation of the City University of New York - CUNY Creative Arts Team Educational Workshops	13-1988190	CUNY	\$5,000	042	001	
Cumbo	Theatre for a New Audience, Inc. - Rental Subsidies - Council District 35	13-3059081	DCLA	(\$5,000)	126	003	
Cumbo	Theatre for a New Audience, Inc.	13-3059081	DCLA	\$5,000	126	003	
Gibson	United States Wallball Association, Inc. - Handball Tournaments - Council District 16	45-3569022	DYCD	(\$5,000)	260	312	
Gibson	United States Wallball Association, Inc. - Council District 16	45-3569022	DYCD	\$5,000	260	312	
Levin	Berry Street Tenants Association, Inc. **	46-5367567	HPD	(\$2,500)	806	012	
Levin	Berry Street Tenants Association, Inc. **	46-5367567	DYCD	\$2,500	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 #2: Boroughwide Needs Initiative - Fiscal 2021

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx Delegation	New York Botanical Garden - Senior Events - Council District 17 **	13-1693134	DCLA	(\$20,000)	126	005	
Bronx Delegation	New York Common Pantry, Inc. **	13-3127972	DYCD	\$20,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #3: A Greener NYC - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Adams	Department of Parks and Recreation - Council District 28	13-6400434	DPR	(\$10,000)	846	006	
Adams	Department of Parks and Recreation - Marconi Park - Basketball Backboards	13-6400434	DPR	\$10,000	846	006	
	Department of Youth and Community Development	13-6400434	DYCD	(\$35,000)	260	005	
Brannan	Waterfront Alliance, Inc.	13-4355067	DYCD	\$5,000	260	005	
Torres	Northwest Bronx Community and Clergy Coalition, Inc.	13-2806160	DYCD	\$30,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$10,000)	260	005	
Cumbo	Fort Greene Park Conservancy, Inc. **	11-3637773	DPR	\$10,000	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART #4: Cultural After-School Adventure (CASA) - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Louis	Brooklyn Arts Council, Inc. **	23-7072915	DCLA	(\$20,000)	126	003	
Louis	Jump-in Enrichment, Inc. - Public School 109 (22K109) **	46-5743056	DYCD	\$20,000	260	312	
Rodriguez	New York City H2O - Washington Heights Expeditionary Learning School (06M348) **	45-3860014	DCLA	(\$20,000)	126	003	
Rodriguez	New York City H2O - Washington Heights Expeditionary Learning School (06M348) **	45-3860014	DYCD	\$20,000	260	312	
Barron	CUNY Creative Arts Team - Public School 66K (18K066)	13-3893536	DCLA	(\$20,000)	126	003	
Barron	Research Foundation of the City University of New York - Public School 66K (18K066)	13-1988190	DCLA	\$20,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$320,000)	126	003	
Torres	Ballet Hispanico of New York, Inc. - Public School 46X Edgar Allan Poe (10X046)	13-2685755	DCLA	\$20,000	126	003	
Torres	Bronx Arts Ensemble, Inc. - Public School 205X Fiorello LaGuardia (10X205)	51-0186869	DCLA	\$20,000	126	003	
Torres	Center for Urban Pedagogy, Inc. - KAPPA International High School (10X374)	11-3625306	DCLA	\$20,000	126	003	
Torres	Creative Arts Workshops for Kids, Inc. - Thomas C. Giordano Middle School 45X (10X045)	13-3638436	DCLA	\$20,000	126	003	
Torres	Creative Arts Workshops for Kids, Inc. - Intermediate School 254X (10X254)	13-3638436	DCLA	\$20,000	126	003	
Torres	Little Orchestra Society-Orpheon, Inc., The - Public School 96X Richard Rodgers (11X096)	13-2638292	DCLA	\$20,000	126	003	
Torres	Little Orchestra Society-Orpheon, Inc., The - Public School/Intermediate School 54X (10X054)	13-2638292	DCLA	\$20,000	126	003	
Torres	Marquis Studios, Ltd. - Public School 57X Crescent (12X057)	13-3047206	DCLA	\$20,000	126	003	
Torres	Midori Foundation, Inc. - Public School 85X Great Expectations (10X085)	13-3682472	DCLA	\$20,000	126	003	
Torres	Midori Foundation, Inc. - Public School 70X Max Schoenfeld (09X070)	13-3682472	DCLA	\$20,000	126	003	
Torres	Midtown Management Group, Inc. - Public School 28X Mount Hope (09X028)	13-3192793	DCLA	\$20,000	126	003	
Torres	New York Edge, Inc. - Junior High School 118X William W. Niles (10X118)	113112635	DCLA	\$20,000	126	003	
Torres	Research Foundation of the City University of New York - Public School 9X Ryer Avenue Elementary School (10X009)	13-1988190	DCLA	\$20,000	126	003	
Torres	Young Men's and Young Women's Hebrew Association - Theatre Arts Production Company School (10X225)	13-1624229	DCLA	\$20,000	126	003	
Rivera	Henry Street Settlement - Public School 188M (01M188)	131562242	DCLA	\$20,000	126	003	
Rivera	Society of the Educational Arts, Inc. - Public School 188M (01M188)	113210593	DCLA	\$20,000	126	003	
Holden	New York City H2O - Maspeth High School (24Q585) **	45-3860014	DCLA	(\$20,000)	126	003	
Holden	New York City H2O - Maspeth High School (24Q585) **	45-3860014	DYCD	\$20,000	260	312	
Menchaca	Groundswell Community Mural Project, Inc. - Public School 105 The Blythebourne (20K105)	11-3427213	DCLA	(\$20,000)	126	003	
Menchaca	Groundswell Community Mural Project, Inc. - Public School 295K The Studio School of Arts and Culture (15K295)	11-3427213	DCLA	\$20,000	126	003	
Louis	Research Foundation of the City University of New York	13-1988190	DCLA	(\$20,000)	126	003	
Louis	Research Foundation of the City University of New York - Public School 119K Amersfort (22K119)	13-1988190	DCLA	\$20,000	126	003	
Louis	Dancewave, Inc.	11-2726558	DCLA	(\$20,000)	126	003	
Louis	Dancewave, Inc. - Public School 244K Richard R. Green (18K244)	11-2726558	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 #4: Cultural After-School Adventure (CASA) - Fiscal 2021 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Louis	Ifetayo Cultural Arts Academy, Inc.	11-3027538	DCLA	(\$20,000)	126	003	
Louis	Ifetayo Cultural Arts Academy, Inc. - Intermediate School 285K Meyer Levin (18K285)	11-3027538	DCLA	\$20,000	126	003	
Louis	Girl Be Heard Institute	27-1848709	DCLA	(\$20,000)	126	003	
Louis	Girl Be Heard Institute - Andries Hudde (22K240)	27-1848709	DCLA	\$20,000	126	003	
Louis	Girl Be Heard Institute	27-1848709	DCLA	(\$20,000)	126	003	
Louis	Girl Be Heard Institute - Intermediate School 381K (22K381)	27-1848709	DCLA	\$20,000	126	003	
Louis	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003	
Louis	Groundswell Community Mural Project, Inc. - Midwood High School (22K405)	11-3427213	DCLA	\$20,000	126	003	
Louis	Midtown Management Group, Inc.	13-3192793	DCLA	(\$20,000)	126	003	
Louis	Midtown Management Group, Inc. - Public School 193K Gil Hodges (22K193)	13-3192793	DCLA	\$20,000	126	003	
Louis	Midtown Management Group, Inc.	13-3192793	DCLA	(\$20,000)	126	003	
Louis	Midtown Management Group, Inc. - Public School 315K (22K315)	13-3192793	DCLA	\$20,000	126	003	
Louis	Elite Learners, Inc.	81-4482839	DCLA	(\$20,000)	126	003	
Louis	Elite Learners, Inc. - Public School 198K (22K198)	81-4482839	DCLA	\$20,000	126	003	
Louis	Moving Mountains, Inc.	26-1407568	DCLA	(\$20,000)	126	003	
Louis	Moving Mountains, Inc. - Public School 361K East Flatbush Early Childhood School (22K361)	26-1407568	DCLA	\$20,000	126	003	
Louis	Digital Girl, Inc.	47-2288307	DYCD	(\$20,000)	260	312	
Louis	Digital Girl, Inc. - School of Science & Technology (22K152)	47-2288307	DYCD	\$20,000	260	312	
Louis	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$20,000)	126	003	
Louis	Brooklyn Arts Council, Inc. - Public School 208K Elsa Ebeling (18K208)	23-7072915	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #5: Cultural Immigrant Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	New York City H2O - Culture and Environmental Education Walking Tours **	45-3860014	DCLA	(\$25,000)	126	003	
Borelli	New York City H2O - Culture and Environmental Education Walking Tours **	45-3860014	DYCD	\$25,000	260	005	
Holden	New York City H2O **	45-3860014	DCLA	(\$20,000)	126	003	
Holden	New York City H2O **	45-3860014	DYCD	\$20,000	260	312	
Chin	New York City H2O **	45-3860014	DCLA	(\$10,000)	126	003	
Chin	New York City H2O **	45-3860014	DYCD	\$10,000	260	312	
	Department of Cultural Affairs	13-6400434	DCLA	(\$125,000)	126	003	
Torres	Bronx River Art Center, Inc.	13-3261148	DCLA	\$25,000	126	003	
Torres	Girl Be Heard Institute - Tremont United Methodist Church	27-1848709	DCLA	\$25,000	126	003	
Torres	Renaissance Youth Center - Jonas Bronck Academy (10X228)	13-4122438	DCLA	\$25,000	126	003	
Torres	Renaissance Youth Center - Intermediate School 254X (10X254)	13-4122438	DCLA	\$25,000	126	003	
Torres	Spanish Dance Arts Company - Public School 032X (10X032)	13-3286419	DCLA	\$25,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #6: Digital Inclusion and Literacy Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$40,000)	260	005	
Torres	Mouse, Inc.	13-3973196	DYCD	\$15,000	260	005	
Torres	Simon Wiesenthal Center, Inc.	95-3964928	DYCD	\$15,000	260	005	
Dromm	Simon Wiesenthal Center, Inc.	95-3964928	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #7: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Louis	Shalom Task Force, Inc.	11-3207504	MOCJ	(\$1,000)	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	\$1,000	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$376,593)	098	002	
Torres	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$5,000	098	002	
Torres	Bronx Parent Housing Network, Inc.	13-4100758	MOCJ	\$78,000	098	002	
Torres	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$30,000	098	002	
Torres	Nazareth Housing, Inc.	13-3176952	MOCJ	\$85,000	098	002	
Torres	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$15,000	098	002	
Torres	Urban Justice Center	13-3442022	MOCJ	\$10,000	098	002	
Eugene	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	MOCJ	\$16,593	098	002	
Eugene	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$25,000	098	002	
Eugene	Crown Heights Jewish Community Council, Inc.	23-7390996	MOCJ	\$25,000	098	002	
Eugene	Council of Peoples Organization, Inc.	75-3046891	MOCJ	\$25,000	098	002	
Eugene	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$27,000	098	002	
Matteo	Legal Services NYC	13-2600199	MOCJ	\$35,000	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #8: Food Pantries Initiative - Fiscal 2021

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$249,593)	260	005	
Bronx Delegation	Food Bank For New York City - The Grace of God Ministries Church Inc. - EFRO# 85226	13-3179546	DYCD	\$6,734	260	005	
Bronx Delegation	Food Bank For New York City - St Luke's Senior Community Program - EFRO# 80161	13-3179546	DYCD	\$6,733	260	005	
Bronx Delegation	Food Bank For New York City - Shiloh Temple Penetocosatl Church - EFRO# 80142	13-3179546	DYCD	\$6,733	260	005	
Bronx Delegation	Food Bank For New York City - Penetcostal Care Community Outreach - EFRO# 83333	13-3179546	DYCD	\$6,733	260	005	
Bronx Delegation	Food Bank For New York City - Immaculate Conception Church - EFRO# 81671	13-3179546	DYCD	\$6,734	260	005	
Bronx Delegation	Food Bank For New York City - Immaculate Conception Church - EFRO# 81838	13-3179546	DYCD	\$6,733	260	005	
Bronx Delegation	Food Bank For New York City - Igelsia De Dios Penecostal - EFRO# 83469	13-3179546	DYCD	\$6,734	260	005	
Bronx Delegation	Food Bank For New York City - Faith Apostolic Gospel Temple - EFRO# 85177	13-3179546	DYCD	\$6,733	260	005	
Bronx Delegation	Food Bank For New York City - Ebenezer Pilgrim Holiness Church - EFRO# 85248	13-3179546	DYCD	\$6,733	260	005	
Bronx Delegation	Food Bank For New York City - East 233rd Street Senior Center - EFRO#83900	13-3179546	DYCD	\$6,734	260	005	
Bronx Delegation	Food Bank For New York City - Co-op City Seventh Day Adventist Church - EFRO# 85307	13-3179546	DYCD	\$6,733	260	005	
Bronx Delegation	Food Bank For New York City - City of Faith Church of God - EFRO# 83304	13-3179546	DYCD	\$6,733	260	005	
Bronx Delegation	Food Bank For New York City - Bronx Bethany of Community Cooperation - EFRO# 85109	13-3179546	DYCD	\$6,733	260	005	
Bronx Delegation	Food Bank For New York City - Black Forum of Coop City Inc - EFRO# 80085	13-3179546	DYCD	\$6,734	260	005	
Bronx Delegation	Food Bank For New York City - Agatha House Foundation Mobile Pantry - EFRO# 85507	13-3179546	DYCD	\$6,733	260	005	
Brooklyn Delegation	Food Bank For New York City - Church of God of Salvation - EFRO# 87341	13-3179546	DYCD	\$5,000	260	005	
Brooklyn Delegation	Boro Park Jewish Community Council - Food Pantry	11-3475993	DYCD	\$5,316	260	005	
Brooklyn Delegation	Crown Heights Youth Collective, Inc. - Food Pantry	11-2506422	DYCD	\$5,322	260	005	
Brooklyn Delegation	Jewish Community Council of Canarsie, Inc. - Food Pantry	11-2608645	DYCD	\$5,316	260	005	
Brooklyn Delegation	Metropolitan Council on Jewish Poverty - Food Pantry	13-2738818	DYCD	\$25,000	260	005	
Brooklyn Delegation	National Committee for the Furtherance of Jewish Education - Food Pantry	11-6003180	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Calvary Pentecostal Church - EFRO# 80336	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - CAMBA Food Pantry - EFRO# 81742	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Crown Heights Community Outreach Center - EFRO# 84946	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Fernande Valme Ministries, Inc. - EFRO# 83444	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Flatbush SDA Church - EFRO# 82347	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Fort Greene Council Hazel Brooks Neighborhood Center - EFRO# 85290	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Gospel Tabernacle Church of Jesus Christ - EFRO# 84339	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Grace Reformed Church of Flatbush - EFRO# 85172	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Holy Cross Food Church Pantry - EFRO# 80296	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Holy Innocents - EFRO# 82905	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Horeb SDA Community Services - EFRO# 80299	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - More Grace Redemptive Center - EFRO# 83608	13-3179546	DYCD	\$5,316	260	005	
Brooklyn Delegation	Food Bank For New York City - Family Life Development Center - EFRO# 83616	13-3179546	DYCD	\$5,000	260	005	
Brooklyn Delegation	Food Bank For New York City - St. Matthews's RC Church - EFRO# 80398	13-3179546	DYCD	\$6,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #8: Food Pantries Initiative - Fiscal 2021 (continued)

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Food Bank For New York City - Chance for Children - EFRO# 81748	13-3179546	DYCD	\$5,000	260	005	
Brooklyn Delegation	Community Help in Park Slope, Inc. - Food Pantry	11-2449994	DYCD	\$4,382	260	005	
Brooklyn Delegation	Masbia - Food Pantry	20-1923521	DYCD	\$4,382	260	005	
Brooklyn Delegation	People In Need, Inc. - Food Pantry	81-2473789	DYCD	\$4,382	260	005	
Brooklyn Delegation	Council of Peoples Organization, Inc. - Food Pantry	75-3046891	DYCD	\$4,385	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #9: Neighborhood Development Grant Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	SBS	(\$40,000)	801	002	
Brannan	Brooklyn Alliance, Inc.	11-2145956	SBS	\$20,000	801	002	
Torres	Fordham Road District Management Association, Inc. - Merchant Organizing	26-0117797	SBS	\$20,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #10: NYC Cleanup Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$170,000)	260	005	
Torres	Wildcat Service Corporation - Council District 15	13-2725423	DYCD	\$160,000	260	005	
Borelli	Staten Island Historical Society - Grounds Beautification	13-1985514	DYCD	\$10,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$10,000)	260	005	
Borelli	City Parks Foundation - Coastal Classrooms, Marine Education & Cleanup **	13-3561657	DPR	\$10,000	846	006	
Cohen	Van Cortlandt Park Alliance, Inc. **	13-3843182	DYCD	(\$10,000)	260	005	
Cohen	Van Cortlandt Park Alliance, Inc. **	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 #11: Parks Equity Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation	13-6400434	DPR	(\$20,000)	846	006	
Torres	Mary Mitchell Family and Youth Center, Inc. - La Familia Verde Market **	13-3385032	DYCD	\$10,000	260	005	
Torres	Green Guerillas, Inc. **	13-2903183	DYCD	\$10,000	260	005	
Cornegy	New York Restoration Project - Imani Community Garden, Mira Flores, Garden of Hope and Bedford-Stuyvesant Community Garden - CD36 **	13-3959056	DPR	(\$5,000)	846	006	
Cornegy	New York Restoration Project - Imani Community Garden, Mira Flores, Garden of Hope and Bedford-Stuyvesant Community Garden - CD36 **	13-3959056	DYCD	\$5,000	260	005	
Rodriguez	West 181 Street Beautification Project, Inc. **	13-3745342	DPR	(\$5,000)	846	006	
Rodriguez	West 181 Street Beautification Project, Inc. **	13-3745342	DOT	\$5,000	841	011	
Adams	Department of Parks and Recreation - Council District 28	13-6400434	DPR	(\$10,000)	846	006	
Adams	Department of Parks and Recreation - Marconi Park - Basketball Backboards	13-6400434	DPR	\$10,000	846	006	
Koslowitz	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	(\$15,000)	260	005	
Koslowitz	Association of Community Employment Programs for the Homeless, Inc. - MacDonald Park Maintenance	13-3846431	DYCD	\$15,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #12: Support Our Seniors - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$60,000)	125	003	
Rodriguez	La Asociacion Americana De Estudios Culturales Universales, Inc.	13-3059518	DFTA	\$10,000	125	003	
Torres	Hebrew Home for the Aged at Riverdale, The	13-1739971	DFTA	\$20,000	125	003	
Levine	Isabella Geriatric Center, Inc. - River Terrace NORC	13-3623808	DFTA	\$20,000	125	003	
CD 37	Wayside Out-Reach Development (WORD), Inc. - Glenmore Senior Center	11-3528680	DFTA	\$10,000	125	003	
	Department for the Aging **	13-6400434	DFTA	(\$80,000)	125	003	
Torres	New York Botanical Garden - Senior Events & Tours **	13-1693134	DCLA	\$80,000	126	005	
Corney	Sumner Houses Tenants Association, Inc. ***	11-2733344	DFTA	(\$15,000)	126	003	
Corney	Sumner Houses Tenants Association, Inc. ***	11-2733344	DFTA	\$15,000	125	003	
Chin	Healthfirst PHSP, Inc.	13-3783732	DFTA	(\$10,000)	125	003	
Chin	Hamilton-Madison House, Inc.	13-5562412	DFTA	\$10,000	125	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 #13: Discretionary Child Care Initiative - Fiscal 2021

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$2,902,564)	040	410	
Conselyea Street Block Association, Inc.	11-2347180	DOE	\$1,289,308	040	410	
Nasry Michelen Day Care Center, Inc.	20-3108162	DOE	\$981,711	040	410	
Bethany Day Nursery, The	13-2732818	DOE	\$631,545	040	410	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Elie Wiesel Holocaust Survivors - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Community Service Center of Greater Williamsburg, Inc. ***	45-5180976	DFTA	(\$50,000)	125	003	
Department for the Aging ***	13-6400434	DFTA	\$50,000	125	003	
Department for the Aging	13-6400434	DFTA	(\$50,000)	125	003	
Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DFTA	\$50,000	125	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 #15: LGBTQ Inclusive Curriculum - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Trevor Project, Inc., The	95-4681287	DYCD	(\$100,000)	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #16: LGBT Community Services - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Trevor Project, Inc., The	95-4681287	DYCD	\$100,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #17: Community Land Trust Initiative - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Urban Justice Center - Community Development Project	13-3442022	HPD	(\$46,250)	806	009	
Community Development Project, Inc	83-1441257	HPD	\$46,250	806	009	

* Indicates pending completion of pre-qualification review.

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

CHART #18: Communities of Color Nonprofit Stabilization Fund - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$13,500)	260	005	
Council of Peoples Organization, Inc.	75-3046891	DYCD	\$13,500	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #19: Physical Education and Fitness - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York Road Runners, Inc. **	13-2949483	DYCD	(\$250,000)	260	312	
New York Road Runners, Inc. **	13-2949483	DOE	\$250,000	040	454	

* Indicates pending completion of pre-qualification review.

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

CHART #20: Community Housing Preservation Strategies - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Housing Preservation and Development	13-6400434	HPD	(\$25,270)	806	009	
Association for Neighborhood & Housing Development, Inc. - ANHD Displacement Alert Project (DAP)	13-2775999	HPD	\$25,270	806	009	

* Indicates pending completion of pre-qualification review.

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

CHART #21: Crisis Management System - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
SCAN-Harbor, Inc. - Junior High School 22X (09X022)	13-2912963	DOE	(\$40,000)	040	402	
SCAN-Harbor, Inc. - Intermediate School 339X (09X339)	13-2912963	DOE	\$40,000	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Immigrant Health Initiative - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Health + Hospitals - Elmhurst - The Libertas Center for Human Rights	13-2655001	HHC	(\$75,000)	819	001	
Health + Hospitals - Bellevue Hospital	13-2655001	HHC	\$75,000	819	001	

* Indicates pending completion of pre-qualification review.

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

CHART #23: Legal Services for Veterans - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Urban Justice Center	13-3442022	DSS/HRA	(\$100,000)	069	107	
Veteran Advocacy Project, Inc.	82-3103233	DSS/HRA	\$100,000	069	107	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Ending the Epidemic - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
La Nueva Esperanza, Inc.	20-4393724	DHMH	(\$31,230)	816	112	
Exponents, Inc.	13-3572677	DHMH	\$15,615	816	112	
William F. Ryan Community Health Center	13-2884976	DHMH	\$15,615	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART #25: Public Health Funding Backfill - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
La Nueva Esperanza, Inc.	20-4393724	DHMH	(\$6,906)	816	112	
Exponents, Inc.	13-3572677	DHMH	\$3,453	816	112	
William F. Ryan Community Health Center	13-2884976	DHMH	\$3,453	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART #26: Opioid Prevention and Treatment - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
HUB-Third Ave Merchants District Management Association, Inc.	13-3455415	DHMH	(\$63,750)	816	120	
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	\$63,750	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #27: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Jewish Association for Services for the Aged (JASA) - Dreiser Loop	13-2620896	DFTA	(\$20,000)	125	003	
Jewish Association for Services for the Aged (JASA) - Co-Op City NORC	13-2620896	DFTA	\$20,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #28: Senior Centers, Programs, and Enhancements - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Man Up, Inc.	03-0553092	DFTA	(\$30,000)	125	003	
East New York Restoration Local Development Corporation	46-1763706	DFTA	\$30,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #29: Local Initiatives - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dromm	Horticultural Society of New York, The ***	13-0854930	SBS	(\$5,000)	801	002	
Dromm	Irish Business Organization of New York, Inc., The - Networking Events ***	13-3628301	SBS	\$5,000	801	002	

* Indicates pending completion of pre-qualification review.

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

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

CHART #30: A Greener NYC - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lancman	Council on the Environment, Inc. - GrowNYC - Seed to Plate @ Public School 201Q (25Q201)	13-2765465	DYCD	(\$10,000)	260	005	
Lancman	Council on the Environment, Inc.	13-2765465	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #31: Legal Services for Veterans - Fiscal 2020

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Urban Justice Center	13-3442022	DSS/HRA	(\$56,250)	069	107	
Veteran Advocacy Project, Inc.	82-3103233	DSS/HRA	\$56,250	069	107	
Urban Justice Center	13-3442022	DSS/HRA	(\$15,000)	069	107	
Veteran Advocacy Project, Inc.	82-3103233	DSS/HRA	\$15,000	069	107	

* Indicates pending completion of pre-qualification review.

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

CHART #32: Purpose of Funds Changes - Fiscal 2021

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Rodriguez	Bameso USA	34-2056362	DYCD	(\$25,000)	To support programming expenses for the Rolemodels for Success (STARS) Initiative.	
Youth	Rodriguez	Bameso USA	34-2056362	DYCD	\$25,000	Volleyball Academy Programs at I.S. 117 (09X117), M.S. 328 (06M328), and Riverbank State Park (679 Riverside Dr.)	
Local	Louis	City University of New York - Council District 45	13-6400434	CUNY	(\$5,000)	Funds to support the Continuing Professional Studies (CPS) Adult Literacy program.	
Local	Louis	City University of New York - Brooklyn College	13-6400434	CUNY	\$5,000	Funds to support the Continuing Professional Studies (CPS) Adult Literacy program at Brooklyn College.	
Aging	Cornegy	Young Men's Christian Association of Greater New York	13-1624228	DFTA	(\$5,000)	Funding to support the Active Older Adult Center and senior programming at the Bedford Stuyvesant YMCA.	
Aging	Cornegy	Young Men's Christian Association of Greater New York	13-1624228	DFTA	\$5,000	Funding to support operating expenses and programming associated with the health and wellness of older adults at the Bedford Stuyvesant YMCA, such as, but not limited to: group exercise classes, social connectivity workshops and wellness workshops.	
Local	Rodriguez	Seniors Helping Seniors, Inc.	13-3111915	DFTA	(\$5,000)	To help cover operational expenses.	
Local	Rodriguez	Seniors Helping Seniors, Inc.	13-3111915	DFTA	\$5,000	Funds will be used to support the program assisting Seniors and Disabled with access to services.	
Local	Grodenschik	Department of Parks and Recreation - Cunningham Park	13-6400434	DPR	(\$10,000)	Funding to support film and theater performances at Cunningham Park.	
Local	Grodenschik	Department of Parks and Recreation - Cunningham Park	13-6400434	DPR	\$10,000	Funding to purchase tools and equipment for the maintenance of Cunningham Park and playgrounds.	
Local	Gibson	United States Wallball Association, Inc. - Handball Tournaments - Council District 16	45-3569022	DYCD	(\$5,000)	Funding to support after school sports programming and public youth handball tournaments in Council District 16.	
Local	Gibson	United States Wallball Association, Inc. - Council District 16	45-3569022	DYCD	\$5,000	Wallball Games Program in Council District 16.	
Youth	Matteo	United States Wallball Association, Inc.	45-3569022	DYCD	(\$5,000)	Funds will be used for staffing and general operating expenses as it relates to organizing free Summer public handball and basketball tournaments/clinics at Gen. Douglas MacArthur Park located in Council District 50.	
Youth	Matteo	United States Wallball Association, Inc.	45-3569022	DYCD	\$5,000	Funds will be used for staffing and general operating expenses as it relates to organizing free Summer public handball and basketball tournaments/clinics at Gen. Douglas MacArthur Park located in Council District 50. Funds will also be used for supplies and cost related to installation of wallball murals.	
Civic Education in New York City Schools		Generation Citizen, Inc.	27-2039522	DYCD	(\$425,000)	The Civic Education in New York City schools initiative supports the promotion of political participation. Specifically, the Council funding supports students from CUNY colleges who will lead semester-long action civics programs for middle and high school students in DOE schools, and civic participation through educational tools for middle and high school students.	
Civic Education in New York City Schools		Generation Citizen, Inc.	27-2039522	DYCD	\$425,000	To support Generation Citizen's civic education program that provides educators with content and expertise to lead semester-long Action Civics programs in DOE middle and high schools.	

* Indicates pending completion of pre-qualification review.

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

CHART #33: Purpose of Funds Changes - Fiscal 2020

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
A Greener NYC	Lancman	Council on the Environment, Inc. - GrowNYC - Seed to Plate @ Public School 201Q (25Q201)	13-2765465	DYCD	(\$10,000)	Funding to support the Seed to Plate program at PS 201.	
A Greener NYC	Lancman	Council on the Environment, Inc.	13-2765465	DYCD	\$10,000	Funds will be used for the Seed to Plate and Distance Learning programs	

* Indicates pending completion of pre-qualification review.

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

CHART #34: Beating Hearts - Fiscal 2021

Member	Organization	EIN Number	*
Ayala	Union Settlement Association, Inc.	13-1632530	
Gibson	Muslim Women's Institute for Research and Development (MWIRD)	80-0010627	
Gibson	Direction's For Our Youth, Inc.	06-1308851	

*****Staten Island Heart Society, Inc. has received \$175,000 that will go towards providing automated external defibrillators (AEDs) to non-profit organizations that primarily serve the youth and aging populations. The non-profit organizations are listed above.**