

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 November 19, 2020, approves the new designation and the changes in the designation of certain organizations receiving local, anti-poverty, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2021 Expense Budget, and amends the description for the Description/Scope of Services of certain organization receiving local and youth 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 a certain organization receiving anti-poverty discretionary funding pursuant to the Fiscal 2021 Expense Budget, as described in Chart 2; sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding, as described in Chart 3; sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to certain initiatives pursuant to the Fiscal 2021 Expense Budget, as described in Charts 4-13; amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for a certain initiative accordance with the Fiscal 2021 Expense Budget, as described in Chart 14; and amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for a certain initiative accordance with the Fiscal 2020 Expense Budget, as described in Chart 15.

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 changes 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 anti-poverty discretionary funding pursuant to the Fiscal 2021 Expense Budget. One of these changes will be effectuated upon a budget modification.

Chart 3 sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2021 Expense Budget.

Chart 4 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. Some of these changes 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 After-School Adventure (CASA) Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 6 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 changes will be effectuated upon a budget modification.

Chart 7 sets forth the new designation of a certain organization receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 8 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 9 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 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 changes will be effectuated upon a budget modification.

Chart 11 sets forth the new designation of certain organizations receiving funding pursuant to the Support our Seniors Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 12 sets forth the change in the designation of a certain organization receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2021 Expense Budget. Such change will be effectuated upon a budget modification.

Chart 13 sets forth the change in the designation of a certain organization receiving funding pursuant to the LGBT Community Services Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 14 amends the description for the Description/Scope of Services for certain organizations receiving local and youth discretionary funding and funding for a certain initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 15 amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for a certain initiative in accordance with the Fiscal 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 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, anti-poverty, and youth 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 and youth discretionary funding and funding pursuant to certain initiatives; now, therefore, be it

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding 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 anti-poverty discretionary funding 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 A Greener NYC 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 After-School Adventure (CASA) 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 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 6; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Digital Inclusion and Literacy 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 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 8; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 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 of certain organization receiving funding pursuant to the Support our Seniors 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 change in the designation of a certain organization receiving funding pursuant to the Parks Equity 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 change in the 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 13; 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 and youth discretionary funding and funding for a certain 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 amendment of the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for a certain initiative in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 15.

NB
LS #16727
11/28/2020

CHART #1: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rosenthal	New York City Housing Authority - Domesite	13-6400434	HPD	(\$1,000)	806	012	
Rosenthal	New York City Housing Authority - Douglas Rehab	13-6400434	HPD	\$1,000	806	012	
Rosenthal	New York City Housing Authority - WSUR A	13-6400434	HPD	(\$2,000)	806	012	
Rosenthal	New York City Housing Authority - WSUR A 120 West 92nd	13-6400434	HPD	\$2,000	806	012	
Rosenthal	New York City Housing Authority - WSUR B	13-6400434	HPD	(\$2,000)	806	012	
Rosenthal	New York City Housing Authority - WSUR Brownstones	13-6400434	HPD	\$2,000	806	012	
Rosenthal	New York City Housing Authority - WSUR C.	13-6400434	HPD	(\$2,000)	806	012	
Rosenthal	New York City Housing Authority - WSUR C 589 Amsterdam Avenue	13-6400434	HPD	\$2,000	806	012	
Ayala	New York City Housing Authority - Mott Haven Houses	13-6400434	HPD	(\$4,500)	806	012	
Ayala	New York City Housing Authority - Millbrook Houses	13-6400434	HPD	\$4,500	806	012	
Levin	La Nueva Esperanza, Inc. - Food & Nutrition Services **	20-4393724	DHMH	(\$7,500)	816	117	
Levin	Community Help in Park Slope, Inc. - Soup Kitchen & Food Pantry **	11-2449994	DYCD	\$5,000	260	005	
Levin	Berry Street Tenants Association, Inc. **	46-5367567	DYCD	\$2,500	260	005	
Miller	City University of New York	13-3893536	CUNY	(\$7,500)	042	001	
Miller	City University of New York - Queensborough Community College Auxiliary Enterprises Association	13-3893536	CUNY	\$7,500	042	001	
Adams	Jamaica Center for Arts and Learning, Inc. - Children's Festival **	11-2478709	DCLA	(\$5,000)	126	003	
Adams	Jamaica Center for Arts and Learning, Inc. - Children's Festival **	11-2478709	DCLA	\$5,000	126	022	
Levine	New York Shakespeare Festival - Project Access Shakespeare **	13-1844852	DCLA	(\$5,000)	126	003	
Levine	New York Shakespeare Festival - Project Access Shakespeare **	13-1844852	DCLA	\$5,000	126	024	
Diaz	Wildlife Conservation Society - Discovery Guide Program **	13-1740011	DCLA	(\$5,000)	126	003	
Diaz	Wildlife Conservation Society - Discovery Guide Program **	13-1740011	DCLA	\$5,000	126	007	
Ayala	Museum of the City of New York	13-1624098	DCLA	(\$5,000)	126	005	
Ayala	Museum of the City of New York	13-1624098	DCLA	\$5,000	126	016	
Koo	Young Women's Christian Association of Queens	20-0351906	DYCD	(\$5,000)	260	312	
Koo	Making Books Sing, Inc.	13-4201577	DYCD	\$5,000	260	312	
Koo	Making Books Sing, Inc. **	13-4201577	DYCD	(\$5,000)	260	312	
Koo	Making Books Sing, Inc. **	13-4201577	DCLA	\$5,000	126	003	
Dromm	Chhaya Community Development Corporation - Asset Building	11-3580935	DYCD	(\$9,750)	260	005	
Dromm	South Asian Council for Social Services	11-3632920	DYCD	\$9,750	260	005	
Rose	Eden II School for Autistic Children, Inc. - Adult Recreational Program	13-2872916	DYCD	(\$5,000)	260	005	
Rose	Eden II School for Autistic Children, Inc.	13-2872916	DYCD	\$5,000	260	005	
Kallos	FIGMENT Project, Inc. - Roosevelt Island **	20-4582464	DCLA	(\$5,000)	126	003	*
Kallos	FIGMENT Project, Inc. - Roosevelt Island **	20-4582464	DYCD	\$5,000	260	005	*
Cornegy	Green Earth Poets Cafe, Inc. **	46-4951821	DCLA	(\$5,000)	126	003	
Cornegy	Green Earth Poets Cafe, Inc. **	46-4951821	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #1: Local Initiatives - Fiscal 2021 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Reynoso	Ujima Community Working Together, Inc.	30-0708882	DYCD	(\$5,000)	260	312	
Reynoso	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	
Reynoso	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	312	
Reynoso	Central Brooklyn Economic Development Corporation	11-2981085	DYCD	\$5,000	260	005	
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	(\$10,000)	260	005	
Gjonaj	Council on the Environment, Inc.	13-2765465	DYCD	\$10,000	260	005	
Gjonaj	Morris Park Community Association, Inc. - Senior Program **	23-7429900	DFTA	(\$25,000)	125	003	
Gjonaj	Council on the Environment, Inc. **	13-2765465	DYCD	\$25,000	260	005	
Gjonaj	Quilts of Valor: Quilters by the Sea	20-2474691	DYCD	(\$5,000)	260	005	
Gjonaj	Council on the Environment, Inc.	13-2765465	DYCD	\$5,000	260	005	
Gjonaj	White Plains Road District Management Association - Holiday Lighting	13-3776486	DYCD	(\$5,000)	260	005	
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	005	
Gjonaj	Coalition on Positive Health Empowerment, Inc. - Illyria Clinic **	27-2654975	DHMH	(\$18,000)	816	117	
Gjonaj	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DYCD	\$18,000	260	005	
Gjonaj	Kingsbridge-Riverdale-Van Cortlandt Development Corporation - Community Building Initiative - Council District 13	13-3097905	DYCD	(\$66,000)	260	005	
Gjonaj	Department of Youth and Community Development	13-6400434	DYCD	\$66,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #2: Anti-Poverty Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dromm	MCCNY Charities, Inc. - Food Pantry	27-5282132	DYCD	(\$5,000)	260	005	
Dromm	Queens Lesbian and Gay Pride Committee, Inc.	11-3146598	DYCD	\$5,000	260	005	
Gjonaj	CUNY School of Law Justice & Auxiliary Services Corporation - City Counseling Program **	90-1013912	CUNY	(\$10,000)	042	001	
Gjonaj	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #3: Youth Discretionary - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Koo	Making Books Sing, Inc.	13-4201577	DYCD	(\$5,000)	260	312	
Koo	Young Women's Christian Association of Queens	20-0351906	DYCD	\$5,000	260	312	
Rose	United States Wallball Association, Inc. - Public Handball & Basketball Clinics/Tournaments	45-3569022	DYCD	(\$5,000)	260	312	
Rose	United States Wallball Association, Inc.	45-3569022	DYCD	\$5,000	260	312	
Cornegy	Young Airmans Association, The - United Youth Aviators Summer Camp	83-2005292	DYCD	(\$7,500)	260	312	
Cornegy	Little Sun People, Inc.	11-3081207	DYCD	\$7,500	260	312	
Reynoso	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	312	
Reynoso	Ujima Community Working Together, Inc.	30-0708882	DYCD	\$5,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #4: A Greener NYC - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Horticultural Society of New York, The - Gardening Skills & Nutrition Education ***	13-0854930	DCLA	(\$10,000)	126	003	
Borelli	Snug Harbor Cultural Center & Botanical Garden - Environmental education & Workforce Development ***	80-0193388	DCLA	(\$10,000)	126	020	
Cabrera	New York Botanical Garden - Council District 14 ***	13-1693134	DCLA	(\$10,000)	126	005	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$30,000	260	005	
	Department of Cultural Affairs	13-6400434	DCLA	(\$30,000)	126	003	
Borelli	Horticultural Society of New York, The - Gardening Skills & Nutrition Education	13-0854930	DCLA	\$10,000	126	003	
Borelli	Snug Harbor Cultural Center & Botanical Garden - Environmental education & Workforce Development	80-0193388	DCLA	\$10,000	126	020	
Cabrera	New York Botanical Garden - Council District 14	13-1693134	DCLA	\$10,000	126	005	
Cabrera	Department of Parks and Recreation - Council District 14 ***	13-6400434	DPR	(\$10,000)	846	006	
CD12	Department of Parks and Recreation - Haffen Park ***	13-6400434	DPR	(\$10,000)	846	006	
CD12	Department of Parks and Recreation - Agnes Haywood Playground ***	13-6400434	DPR	(\$10,000)	846	006	
Powers	Outstanding Renewal Enterprises, Inc. - Composting StuyTown GreenMarket ***	13-3320984	DSNY	(\$20,000)	827	102	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$50,000	260	005	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$50,000)	126	003	
Cabrera	Department of Parks and Recreation - Council District 14 **	13-6400434	DPR	\$10,000	846	006	
CD12	Department of Parks and Recreation - Haffen Park **	13-6400434	DPR	\$10,000	846	006	
CD12	Department of Parks and Recreation - Agnes Haywood Playground **	13-6400434	DPR	\$10,000	846	006	
Powers	Outstanding Renewal Enterprises, Inc. - Composting StuyTown GreenMarket **	13-3320984	DSNY	\$20,000	827	102	
CD24	Department of Parks and Recreation - GrowNYC - Seed to Plate Public School 201Q (25Q201) **	13-6400434	DPR	(\$10,000)	846	006	
CD24	Council on the Environment, Inc. - GrowNYC - Seed to Plate Public School 201Q (25Q201) **	13-2765465	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 #5: Cultural After-School Adventure (CASA) - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	Research Foundation of the City University of New York	13-1988190	DCLA	(\$20,000)	126	003	
Perkins	Research Foundation of the City University of New York - Public School 123M Mahalia Jackson (05M123)	13-1988190	DCLA	\$20,000	126	003	
Richards	Ballroom Basix USA, Inc. - Middle School 53Q (27Q053)	27-3218865	DCLA	(\$20,000)	126	003	
Richards	Ballroom Basix USA, Inc. - Middle School 53Q (27Q053) / Village Academy (27Q319)	27-3218865	DCLA	\$20,000	126	003	
Richards	Ballroom Basix USA, Inc. - Village Academy (27Q319)	27-3218865	DCLA	(\$20,000)	126	003	
Richards	Ballroom Basix USA, Inc. - Public School 197Q The Ocean School (27Q197)	27-3218865	DCLA	\$20,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$80,000)	126	022	
	Department of Cultural Affairs	13-6400434	DCLA	(\$200,000)	126	003	
Reynoso	Afro-Latin Jazz Alliance of New York, Inc. - Public School 132K The Conselyea School (14K132)	45-3665976	DCLA	\$20,000	126	003	
Reynoso	Afro-Latin Jazz Alliance of New York, Inc. - Public School 120K (14K120)	45-3665976	DCLA	\$20,000	126	003	
Reynoso	Ballet Hispanico of New York, Inc. - Public School 239K (21K239)	13-2685755	DCLA	\$20,000	126	003	
Reynoso	Ballroom Basix USA, Inc. - Learners and Leaders (24Q305)	27-3218865	DCLA	\$20,000	126	003	
Reynoso	Ballroom Basix USA, Inc. - Public School 123K (32K123)	27-3218865	DCLA	\$20,000	126	003	
Reynoso	Brooklyn Arts Council, Inc. - Public School 145K (32K145)	23-7072915	DCLA	\$20,000	126	003	
Reynoso	Brooklyn Queens Conservatory of Music - Public School 299K (32K299)	11-1532426	DCLA	\$20,000	126	003	
Reynoso	Bushwick Starr, Inc. - Public School 274K (32K274)	26-4546315	DCLA	\$20,000	126	003	
Reynoso	Bushwick Starr, Inc. - Public School 075K (32K075)	26-4546315	DCLA	\$20,000	126	003	
Reynoso	Bushwick Starr, Inc. - Public School 018 Edward Bush (14K018)	26-4546315	DCLA	\$20,000	126	003	
Reynoso	El Puente de Williamsburg, Inc. - Public School 257K (14K257)	11-2614265	DCLA	\$20,000	126	003	
Reynoso	Henry Street Settlement - Public School 147K (14K147)	13-1562242	DCLA	\$20,000	126	003	
Reynoso	Marquis Studios, Ltd. - Public School 250K (14K250)	13-3047206	DCLA	\$20,000	126	003	
CD37	Bushwick Starr, Inc. - Public School 106K (32K106) **	26-4546315	DCLA	\$20,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	022	
Reynoso	Queens Botanical Garden Society, Inc. - Public School 081Q (24Q081)	11-1635083	DCLA	\$20,000	126	022	
Dromm	City University of New York - Public School 280Q (30Q280)	13-6400434	CUNY	(\$20,000)	042	001	
Dromm	City University of New York - Queensborough Performing Arts Center - Public School 280Q (30Q280)	13-6400434	CUNY	\$20,000	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART #6: Cultural Immigrant Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Corney	Dwana Smallwood Performing Arts Center, Inc. **	90-0958731	DCLA	(\$10,000)	126	003	
Corney	Entertainers for Education Alliance, Inc. - I Will Graduate **	43-2115174	DYCD	\$10,000	260	312	
	Department of Cultural Affairs	13-6400434	DCLA	(\$10,000)	126	003	
Dromm	Film Fleadh Foundation, Inc. - Council District 25	13-4051235	DCLA	\$10,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$50,000)	126	003	
Gjonaj	Kingsbridge-Riverdale-Van Cortlandt Development Corporation **	13-3097905	DYCD	\$50,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #7: 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	(\$15,000)	260	005	
Gjonaj	Simon Wiesenthal Center, Inc.	95-3964928	DYCD	\$15,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #8: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Cabrera	New York Women's Chamber of Commerce, Inc. ***	14-1845651	MOCJ	(\$10,000)	098	002	
Cabrera	Northern Manhattan Coalition for Immigrant Rights ***	13-3255591	MOCJ	\$10,000	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$20,000)	098	002	
Holden	RPGA Studio, Inc.	47-2589237	MOCJ	\$20,000	098	002	

* Indicates pending completion of pre-qualification review.

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

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

CHART #9: Food Pantries Initiative - Fiscal 2021

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	SCO Family of Services	11-2777066	DYCD	(\$10,062)	260	005	
Brooklyn Delegation	SCO Family of Services - Bethany Food Pantry at 164 Suydam Street	11-2777066	DYCD	\$10,062	260	005	
Brooklyn Delegation	Masbia	20-1923521	DYCD	(\$1,205)	260	005	
Brooklyn Delegation	People In Need, Inc.	81-2473789	DYCD	(\$1,205)	260	005	
Brooklyn Delegation	Council of Peoples Organization, Inc.	75-3046891	DYCD	(\$1,208)	260	005	
Brooklyn Delegation	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$3,618	260	005	
Bronx Delegation	Food Bank For New York City - St. Peter's Love Kitchen Pantry - EFRO# 85174	13-3179546	DYCD	(\$10,000)	260	005	
Bronx Delegation	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$10,000	260	005	
Bronx Delegation	Jewish Community Council of Pelham Parkway, Inc.	13-3099520	DYCD	(\$16,000)	260	005	
Bronx Delegation	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$16,000	260	005	

* 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	*
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	(\$20,000)	827	102	
Holden	Department of Parks and Recreation - Council District 30 **	13-6400434	DPR	\$20,000	846	006	
	Department of Youth and Community Development	13-6400434	DYCD	(\$201,000)	260	005	
Yeger	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$75,000	260	005	
Yeger	Kings Highway Beautification Association, Inc.	20-4986882	DYCD	\$10,000	260	005	
Yeger	Wildcat Service Corporation	13-2725423	DYCD	\$75,000	260	005	
CD37	Elite Knights, Inc.	83-3393441	DYCD	\$10,000	260	005	
CD37	Elite Learners, Inc.	81-4482839	DYCD	\$10,000	260	005	
CD37	Brooklyn Alliance, Inc.	11-2145956	DYCD	\$21,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$34,000)	260	005	
CD37	Department of Sanitation **	13-6400434	DPR	\$34,000	827	102	

* Indicates pending completion of pre-qualification review.

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

CHART #11: Support Our Seniors - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$200,000)	125	003	
Reynoso	Jewish Association for Services for the Aged (JASA) - Bushwick/Hylan Senior Centers	13-2620896	DFTA	\$10,000	125	003	
Reynoso	Ridgewood Older Adult Center and Services, Inc.	05-0607283	DFTA	\$24,000	125	003	
Reynoso	Riseboro Community Partnership, Inc. - Riseboro Borinquen Plaza	11-2453853	DFTA	\$14,000	125	003	
Reynoso	Riseboro Community Partnership, Inc. - Riseboro Hope Gardens	11-2453853	DFTA	\$18,000	125	003	
Reynoso	Southside United Housing Development Fund Corporation - HDFC	11-2268359	DFTA	\$20,000	125	003	
Reynoso	Jewish Association for Services for the Aged (JASA) - Williamsburg Senior Center	13-2620896	DFTA	\$14,000	125	003	
Yeger	Agudath Israel of America Community Services, Inc.	13-3975090	DFTA	\$10,000	125	003	
Yeger	Boro Park Jewish Community Council	11-3475993	DFTA	\$30,000	125	003	
Yeger	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$10,000	125	003	
Yeger	SBH Community Service Network, Inc.	23-7406410	DFTA	\$30,000	125	003	
Yeger	Young Men's Young Women's Hebrew Association of Boro Park, Inc.	11-1630917	DFTA	\$20,000	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 #12: Parks Equity Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Chin	Horticultural Society of New York, The - Sara D. Roosevelt Park **	13-0854930	DPR	(\$5,000)	846	006	
Chin	Horticultural Society of New York, The - Sara D. Roosevelt Park **	13-0854930	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #13: LGBT Community Services - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
City University of New York	13-3893536	CUNY	(\$42,500)	042	001	
City University of New York - Hunter College	13-3893536	CUNY	\$42,500	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Purpose of Funds Changes - Fiscal 2021

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Speaker	Ohel Children's Home and Family Services, Inc.	11-6078704	DFTA	(\$75,000)	Funding to support holocaust survivors and their family members who are in need of specialized aging services.	
Local	Speaker	Ohel Children's Home and Family Services, Inc.	11-6078704	DFTA	\$75,000	To provide services to people with mental illness including education, housing, case management, crisis intervention, counseling, and training for independent living.	
Local	Lander	Annual Gowanus Artists Studio Tour	75-3192120	DYCD	(\$5,000)	Funding to support outreach and online presence to promote arts events in Gowanus including the Gowanus Open Studios tour.	
Local	Lander	Annual Gowanus Artists Studio Tour	75-3192120	DYCD	\$5,000	Funding to support outreach and online presence to promote art events and support artists in Gowanus including the Arts Gowanus ArtWalk on Atlantic Avenue.	
Local	Rosenthal	New York City Housing Authority - Domesite	13-6400434	HPD	(\$1,000)	Funds support tenant association activities at Domesite.	
Local	Rosenthal	New York City Housing Authority - Douglas Rehab	13-6400434	HPD	\$1,000	Funds support tenant association activities at Douglas Rehab.	
Local	Rosenthal	New York City Housing Authority - WSUR A	13-6400434	HPD	(\$2,000)	Funds support tenant association activities at WSUR A.	
Local	Rosenthal	New York City Housing Authority - WSUR A 120 West 92nd	13-6400434	HPD	\$2,000	Funds support tenant association activities at WSUR A 120 West 92nd.	
Local	Rosenthal	New York City Housing Authority - WSUR B	13-6400434	HPD	(\$2,000)	Funds support tenant association activities at WSUR B.	
Local	Rosenthal	New York City Housing Authority - WSUR Brownstones	13-6400434	HPD	\$2,000	Funds support tenant association activities at WSUR Brownstones.	
Local	Rosenthal	New York City Housing Authority - WSUR C.	13-6400434	HPD	(\$2,000)	Funds support tenant association activities at WSUR C.	
Local	Rosenthal	New York City Housing Authority - WSUR C 589 Amsterdam Avenue	13-6400434	HPD	\$2,000	Funds support tenant association activities at WSUR C 589 Amsterdam Avenue.	
Local	Ayala	New York City Housing Authority - Mott Haven Houses	13-6400434	HPD	(\$4,500)	To support community activities and events for residents of the Mott Haven Houses development, including annual family days. Funding will support the purchase of refreshments, supplies, and entertainment at these events.	
Local	Ayala	New York City Housing Authority - Millbrook Houses	13-6400434	HPD	\$4,500	To support community activities and events for residents of the Millbrook Houses development, including annual family days. Funding will support the purchase of refreshments, supplies, and entertainment at these events.	
Local	Cohen	Mosholu Preservation Corporation	13-3109387	DYCD	(\$30,000)	Funding will support holiday lights displays in the commercial corridors along East 204th Street, West 235th to W 239th on Katonah Avenue, Bainbridge Avenue and White Plains Road and funds for speed cameras.	
Local	Cohen	Mosholu Preservation Corporation	13-3109387	DYCD	\$30,000	Funding will support holiday lights displays in the commercial corridors along East 204th Street, West 235th to W 239th on Katonah Avenue, Bainbridge Avenue, Riverdale Ave, Johnson Ave and White Plains Road.	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Purpose of Funds Changes - Fiscal 2021 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Cumbo	West Indian American Day Carnival Association, Inc. - New York City West Indian American Labor Day Parade ***	23-7176396	DCLA	(\$6,000)	Funding to educate the community on Caribbean arts & culture, along with support for their transition to a new location at Bedford Armory in Spring 2021.	
Local	Cumbo	West Indian American Day Carnival Association, Inc. - New York City West Indian American Labor Day Parade ***	23-7176396	DCLA	\$6,000	Funding to support the West Indian traditional cultural arts program.	
Youth	Rose	United States Wallball Association, Inc. - Public Handball & Basketball Clinics/Tournaments	45-3569022	DYCD	(\$5,000)	Funds will be utilized to help cover the administrative, operational and staffing costs associated with participating in tournaments for district youth, including travel and equipment.	
Youth	Rose	United States Wallball Association, Inc.	45-3569022	DYCD	\$5,000	Funds will be used to create one wallball game mural in the 49th district.	
Local	Rose	Eden II School for Autistic Children, Inc. - Adult Recreational Program	13-2872916	DYCD	(\$5,000)	Funding would be used to cover the cost of staffing and fees associated with community outings and trips.	
Local	Rose	Eden II School for Autistic Children, Inc.	13-2872916	DYCD	\$5,000	Funds will be used to cover the costs associated with the purchase of on-site supplies/activities and meals.	

* 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: Purpose of Funds Changes - Fiscal 2020

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Cumbo	West Indian American Day Carnival Association, Inc. - New York City West Indian American Labor Day Parade	23-7176396	DCLA	(\$6,000)	Funding to support the West Indian traditional cultural arts program.	
Local	Cumbo	West Indian American Day Carnival Association, Inc. - New York City West Indian American Labor Day Parade	23-7176396	DCLA	\$6,000	Funding to educate the community on Caribbean arts & culture, along with support for their transition to a new location at Bedford Armory in Spring 2021.	
NYC Cleanup	Reynoso	Grand Street District Management Association, Inc.	11-2739527	DYCD	(\$20,000)	Funding will be used to support clean up and beautification services in Ridgewood.	
NYC Cleanup	Reynoso	Grand Street District Management Association, Inc.	11-2739527	DYCD	\$20,000	Funding will be used to support clean up and beautification services on Grand Street.	

* Indicates pending completion of pre-qualification review.

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