

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 30, 2020, the Council adopted the expense budget for fiscal year 2021 with various programs and initiatives (the “Fiscal 2021 Expense Budget”). On June 30, 2021, the Council adopted the expense budget for fiscal year 2022 with various programs and initiatives (the “Fiscal 2022 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 2022 Expense Budget, setting forth new designations and/or changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2021 Expense Budget, and amendments to the description for the Description/Scope of Services of certain organizations receiving funding in accordance with the Fiscal 2022 Expense Budget.

This Resolution, dated December 9, 2021 approves the new designation and the changes in the designation of certain organizations receiving local and aging discretionary funding and funding for certain initiatives in accordance with the Fiscal 2022 Expense Budget, approves the new designation and the change in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2021 Expense Budget, and amends the description for the Description/Scope of Services of certain organizations receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2022 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 2022 Expense Budget, as described in Chart 1; sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2022 Expense Budget, as described in Chart 2; sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to certain initiatives pursuant to the Fiscal 2022 Expense Budget, as described in Charts 3-25; 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 26; amends the description for the Description/Scope of Services of certain organizations receiving local discretionary funding and funding for certain initiatives pursuant to the Fiscal 2022 Expense Budget, as described in Chart 27; and sets forth the

designation of certain organizations receiving funding pursuant to a certain initiative in accordance with the Fiscal 2022 Expense Budget as described in Chart 28.

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 2022 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 2 sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2022 Expense Budget.

Chart 3 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Speaker's Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 4 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to A Greener NYC Initiative in accordance with the Fiscal 2022 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 SU-CASA Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 6 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 2022 Expense Budget.

Chart 7 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 2022 Expense Budget. One of these designations will be effectuated upon a budget modification.

Chart 8 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 9 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 2022 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 10 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 11 sets forth the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 12 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 2022 Expense Budget.

Chart 13 sets forth the new designation of certain organizations receiving funding pursuant to the Initiative to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 14 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2022 Expense Budget. All of these designations will be effectuated upon a budget modification.

Chart 15 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Afterschool Enrichment Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 16 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the YouthBuild Project Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 17 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the AAPI Community Support Initiative in accordance with the Fiscal 2022 Expense Budget. All of these designations will be effectuated upon a budget modification.

Chart 18 sets forth the new designation of a certain organization receiving funding pursuant to the Key to the City Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 19 sets forth the new designation of certain organizations receiving funding pursuant to the Hate Crime Prevention Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 20 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Pandemic Support for Human Service Providers Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these designations will be effectuated upon a budget modification.

Chart 21 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Art a Catalyst for Change Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 22 sets forth the new designation of certain organizations receiving funding pursuant to the Access Health Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 23 sets forth the new designation of certain organizations receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 24 sets forth the new designation of a certain organization receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2022 Expense Budget. All of these designations will be effectuated upon a budget modification.

Chart 25 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Initiative to Combat Sexual Assault in accordance with the Fiscal 2022 Expense Budget. All of these designations will be effectuated upon a budget modification.

Chart 26 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.

Chart 27 amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2022 Expense Budget.

Chart 28 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 2022.

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 2022 and Fiscal 2021 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, 2021, the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2022 with various programs and initiatives (the “Fiscal 2022 Expense Budget”); and

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

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2022 and Fiscal 2021 Expense Budgets by approving the new designation and the changes in the designation of certain organizations receiving local and aging discretionary funding, and by approving the new designation and changes in the designation of certain organizations to receive funding pursuant to certain initiatives in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2022 Expense Budget by approving new Description/Scope of Services for certain organizations receiving local discretionary funding and funding for 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 2022 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2022 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 Speaker's Initiative in accordance with the Fiscal 2022 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 A Greener NYC Initiative in accordance with the Fiscal 2022 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 SU-CASA Initiative in accordance with the Fiscal 2022 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 After-School Adventure (CASA) Initiative in accordance with the Fiscal 2022 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 NYC Cleanup Initiative in accordance with the Fiscal 2022 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 Parks Equity Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2022 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 Support Our Seniors Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 10; 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 2022 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 Domestic Violence and Empowerment (DoVE) Initiative in accordance with the Fiscal 2022 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 Initiative to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2022 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 Neighborhood Development Grant Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Afterschool Enrichment Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 15; 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 YouthBuild Project Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the AAPI Community Support Initiative in accordance with the Fiscal 2022 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 Key to the City Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Hate Crime Prevention Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Pandemic Support for Human Service Providers Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Art a Catalyst for Change Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Access Health Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 22; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Ending the Epidemic Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 23; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Crisis Management System Initiative in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 24; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of a certain organization receiving funding pursuant to the Initiative to Combat Sexual Assault in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 25; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of a certain organization receiving local discretionary funding pursuant to the Fiscal 2021 Expense Budget, as set forth in Chart 26; and be it further

Resolved, That the City Council amends the description for the Description/Scope of Services for certain organizations receiving local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2022 Expense Budget, as set forth in Chart 27; and be it further

Resolved, That the City Council sets forth the organizations that will receive equipment, specifically an automated external defibrillator, funded by the Beating Hearts Initiative as designated in Schedule C for Fiscal 2022, as set forth in Chart 28.

SR

LS 18,374
12/9/2021

CHART #1: Local Initiatives - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	South Shore District Management Association, Inc. **	81-0728516	SBS	(\$15,000)	801	002	
Borelli	South Shore District Management Association, Inc. **	81-0728516	DYCD	\$15,000	260	005	
Cabrera	Ballroom Basix USA, Inc. - Intermediate School 206X & Public School / Middle School 15X	27-3218865	DOE	(\$10,000)	040	402	
Cabrera	Ballroom Basix USA, Inc. - Intermediate School 206X, Public School 315X & Public School 360X	27-3218865	DOE	\$10,000	040	402	
Chin	Department of Parks and Recreation - Washington Square Park	13-6400434	DPR	(\$10,000)	846	006	
Chin	Washington Square Park Conservancy, Inc.	46-1406128	DPR	\$10,000	846	006	
Cornegy	Department of Cultural Affairs	13-6400434	DCLA	(\$5,000)	126	003	
Cornegy	I'RAISE Girls & Boys International Corporation - Council District 36	46-3299217	DCLA	\$5,000	126	003	
Carr	Staten Island Chamber of Commerce Foundation, Inc. **	13-4069282	DYCD	(\$15,000)	260	005	
Carr	Staten Island Chamber of Commerce Foundation, Inc. **	13-4069282	SBS	\$15,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #2: Aging Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
D. Diaz	Department for the Aging	13-6400434	DFTA	(\$2,500)	125	003	
D. Diaz	Department for the Aging	13-6400434	DFTA	(\$2,500)	125	003	
D. Diaz	Cooper Street Community Association, Inc.	46-2035796	DFTA	\$5,000	125	003	
Johnson	Penn South Social Services, Inc.	13-3413349	DFTA	(\$15,500)	125	003	
Johnson	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$15,500	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #3: Speaker's Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Penn South Social Services, Inc.	13-3413349	DFTA	(\$30,000)	125	003	
Speaker	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$30,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #4: A Greener NYC - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Van Bramer	City Parks Foundation - Noonan Playground, Windmuller Park & Rainey Park - Council District 26 **	13-3561657	DPR	(\$5,000)	846	006	
Van Bramer	Newtown Creek Alliance, Inc. - Council District 26 **	26-1832918	DYCD	\$5,000	260	005	
Holden	Department of Parks and Recreation - Grand Avenue (Mazeau Street to Flushing Avenue)	13-6400434	DPR	(\$35,000)	846	006	
Holden	Department of Parks and Recreation - Juniper Park	13-6400434	DPR	\$35,000	846	006	
D. Diaz	City Parks Foundation - Tree Guards - Council District 37	13-3561657	DPR	(\$10,000)	846	006	
D. Diaz	Department of Parks and Recreation - Highland Park	13-6400434	DPR	\$10,000	846	006	
D. Diaz	City Parks Foundation - Tree Guards - Council District 37 **	13-3561657	DPR	(\$20,000)	846	006	
D. Diaz	New York City H2O - Council District 37 **	45-3860014	DYCD	\$20,000	260	005	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$25,000)	126	003	
Moya	Alley Pond Environmental Center, Inc. - Environmental Education Programs **	11-2405466	DYCD	\$15,000	260	005	
Brooks-Powers	Fund for the City of New York, Inc. - Council District 31 - Jamaica Bay-Rockaway Parks Conservancy	13-2612524	DYCD	\$5,000	260	005	
Brooks-Powers	Campaign Against Hunger, Inc., The - Council District 31	20-0934854	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

*** Correction and/or Reversal of a change made in a previous Transparency Resolution

CHART #5: SU-CASA - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Cabrera	20/20 Vision for Schools - Bailey Senior Center - Regional Aid for Interim Needs, Inc.	45-3023036	DCLA	(\$14,500)	126	003
Cabrera	2020 Vision for Schools, Inc. - Bailey Senior Center - Regional Aid for Interim Needs, Inc.	45-3023036	DCLA	\$14,500	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$348,000)	126	003
Louis	Cumbe: Center for African and Diaspora Dance, Inc. - Phillip Howard NORC	47-5039336	DCLA	\$14,500	126	003
Louis	Tropicalfete, Inc. - Phillip Howard NORC	45-2940435	DCLA	\$14,500	126	003
Chin	Dances for a Variable Population - City Hall Neighborhood Senior Center	26-4572204	DCLA	\$14,500	126	003
Chin	New York Chinese Cultural Center, Inc. - Mott Street Neighborhood Senior Center	13-2928554	DCLA	\$14,500	126	003
Feliz	Lehman College Art Gallery - RAIN Mt. Carmel Neighborhood Senior Center	13-3391212	DCLA	\$14,500	126	003
Feliz	Lehman College Art Gallery - PSS Parkside Neighborhood Senior Center	13-3391212	DCLA	\$14,500	126	003
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - Melrose Mott Haven Neighborhood Senior Center	45-3665976	DCLA	\$14,500	126	003
Salamanca	Renaissance Youth Center - PSS Davidson Neighborhood Senior Center	13-4122438	DCLA	\$14,500	126	003
Gibson	Horticultural Society of New York, The - Hope of Isreal Neighborhood Senior Center - Hope of Isreal Senior Citizen Center, Inc.	13-0854930	DCLA	\$14,500	126	003
Gibson	Bronx River Art Center, Inc. - Morrisania Air Rights Social Club - Presbyterian Senior Services	13-3261148	DCLA	\$14,500	126	003
Corney	Brooklyn Music School - Maria Lawton Neighborhood Senior Center	11-6000202	DCLA	\$14,500	126	003
Corney	Brooklyn Music School - Stuyvesant Heights Neighborhood Senior Center	11-6000202	DCLA	\$14,500	126	003
Ampry-Samuel	Conscientious Musical Revues - Seth Low Social Club	06-1278112	DCLA	\$14,500	126	003
Ampry-Samuel	Urbanglass New York Contemporary Glass Center, Inc. - Vandyke Neighborhood Senior Center	13-3098471	DCLA	\$14,500	126	003
Ayala	Amigos Del Museo Del Barrio - Carver Neighborhood Senior Center - Institute For Puerto Rican/Hispanic Elderly	23-7156720	DCLA	\$14,500	126	003
Ayala	Horticultural Society of New York, The - E. Robert Moore Neighborhood Senior Center - Bronx Works, Inc.	13-0854930	DCLA	\$14,500	126	003
Maisel	Brighton Ballet Theater Company, Inc. - HES Neighborhood Senior Center	11-3195590	DCLA	\$14,500	126	003
Maisel	Brighton Ballet Theater Company, Inc. - Mill Basin Neighborhood Senior Center	11-3195590	DCLA	\$14,500	126	003
Eugene	West Indian American Day Carnival Association, Inc. - St. Gabriels Neighborhood Senior Center	23-7176396	DCLA	\$14,500	126	003
Eugene	Cultural Museum Of African Art - The Eric Edwards Collection - Fenimore Senior Center	90-0907203	DCLA	\$14,500	126	003
Rodriguez	Spanish Theatre Repertory Company, Ltd. - Dyckman Neighborhood SR CTR	13-2672755	DCLA	\$14,500	126	003
Rodriguez	Instituto Arte Teatral Internacional, Inc. - Marble Hill Neighborhood SR CTR	13-3111859	DCLA	\$14,500	126	003
Levin	Urbanglass New York Contemporary Glass Center, Inc. - CCNS St Charles Neighborhood Senior Cent - Catholic Charities Neighborhood Services Inc	13-3098471	DCLA	\$14,500	126	003
Levin	Brooklyn Music School - Williamsburg Satmar Neighborhood Sr Ctr - Congregation Yetev Lev Dsatmar	11-6000202	DCLA	\$14,500	126	003

* Indicates pending completion of pre-qualification review.

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

CHART #6: Cultural After-School Adventure (CASA) - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Rosenthal	People's Theatre Project, Inc. - Manhattan Hunter Science High School (03M541)	26-4705999	DCLA	(\$20,000)	126	003
Rosenthal	People's Theatre Project, Inc. - High School for Law, Advocacy and Community Justice (03M492)	26-4705999	DCLA	\$20,000	126	003
Louis	Kan Cobra Tiger Alliance, Inc. - Public School 326K (22K326) ***	46-3766464	DCLA	(\$20,000)	126	003
Louis	Kan Cobra Tiger Alliance, Inc. - Public School 326K (22K326) ***	46-3766464	DYCD	\$20,000	260	312
Koslowitz	Queens Community House, Inc. - Public School 220Q Edward Mandel (28Q220)	11-2375583	DYCD	(\$20,000)	260	312
Koslowitz	Queens Community House, Inc. - Public School 139Q Rego Park (28Q139)	11-2375583	DYCD	\$20,000	260	312
Eugene	Afro-Latin Jazz Alliance of New York, Inc.	45-3665976	DCLA	(\$20,000)	126	003
Eugene	Afro-Latin Jazz Alliance of New York, Inc. - Middle School 246K (17K246)	45-3665976	DCLA	\$20,000	126	003
Eugene	BRIC Arts Media Brooklyn, Inc.	11-2547268	DCLA	(\$20,000)	126	003
Eugene	BRIC Arts Media Brooklyn, Inc. - The School For Human Rights (17K531)	11-2547268	DCLA	\$20,000	126	003
Eugene	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$20,000)	126	003
Eugene	Brooklyn Arts Council, Inc. - Public School 139K (22K139)	23-7072915	DCLA	\$20,000	126	003
Eugene	Brooklyn Music School	11-6000202	DCLA	(\$20,000)	126	003
Eugene	Brooklyn Music School - Public School 245K (22K245)	11-6000202	DCLA	\$20,000	126	003
Eugene	Dancewave, Inc.	11-2726558	DCLA	(\$20,000)	126	003
Eugene	Dancewave, Inc. - Middle School 61K (17K061)	11-2726558	DCLA	\$20,000	126	003
Eugene	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003
Eugene	Groundswell Community Mural Project, Inc. - Junior High School 62K (20K062)	11-3427213	DCLA	\$20,000	126	003
Eugene	Ifetayo Cultural Arts Academy, Inc.	11-3027538	DCLA	(\$20,000)	126	003
Eugene	Ifetayo Cultural Arts Academy, Inc. - Public School 92K (17K092)	11-3027538	DCLA	\$20,000	126	003
Eugene	Manhattan Class Company, Inc.	13-3391844	DCLA	(\$20,000)	126	003
Eugene	Manhattan Class Company, Inc. - High School for Public Service: Heroes of Tomorrow (17K546)	13-3391844	DCLA	\$20,000	126	003
Eugene	Marquis Studios, Ltd.	13-3047206	DCLA	(\$20,000)	126	003
Eugene	Marquis Studios, Ltd. - Public School 397K (17K397)	13-3047206	DCLA	\$20,000	126	003
Eugene	NIA Community Services Network, Inc.	11-2697931	DCLA	(\$20,000)	126	003
Eugene	NIA Community Services Network, Inc. - Middle School 890K (22K890)	11-2697931	DCLA	\$20,000	126	003
Eugene	Research Foundation of the City University of New York	13-1988190	DCLA	(\$20,000)	126	003
Eugene	Research Foundation of the City University of New York - Public School 249K (17K249)	13-1988190	DCLA	\$20,000	126	003
Eugene	Trail Blazer Camps, Inc.	13-1771421	DCLA	(\$20,000)	126	003
Eugene	Trail Blazer Camps, Inc. - Academy of Hospitality and Tourism (17K408)	13-1771421	DCLA	\$20,000	126	003
Eugene	Midtown Management Group, Inc.	13-3192793	DCLA	(\$20,000)	126	003
Eugene	Midtown Management Group, Inc. - Public School 399K (17K399)	13-3192793	DCLA	\$20,000	126	003
Eugene	Salvadori Center, Ltd.	11-2883503	DCLA	(\$20,000)	126	003
Eugene	Salvadori Center, Ltd. - Middle School 246K (17K246)	11-2883503	DCLA	\$20,000	126	003
Eugene	Educational Video Center, Inc.	13-3378456	DCLA	(\$20,000)	126	003
Eugene	Educational Video Center, Inc. - High School for Youth and Community Development at Erasmus (17K537)	13-3378456	DCLA	\$20,000	126	003
Brooks-Powers	Ballroom Basix USA, Inc.	27-3218865	DCLA	(\$20,000)	126	003
Brooks-Powers	Ballroom Basix USA, Inc. - Middle School 053Q Brian Piccolo (27Q053) & Village Academy (27Q319)	27-3218865	DCLA	\$20,000	126	003

* Indicates pending completion of pre-qualification review.

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

CHART #6: Cultural After-School Adventure (CASA) - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooks-Powers	Ballroom Basix USA, Inc. - Public School 197Q The Ocean School (27Q197)/ Public School/Middle School 138Q Sunrise (29Q138)	27-3218865	DCLA	(\$20,000)	126	003	
Brooks-Powers	Ballroom Basix USA, Inc. - Public School 197Q The Ocean School (27Q197) & Public School/Middle School 138Q Sunrise (29Q138)	27-3218865	DCLA	\$20,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	003	
Brooks-Powers	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School 253Q (27Q253)	11-2508369	DCLA	\$20,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	022	
Brooks-Powers	Queens Theatre in the Park, Inc. - Excelsior Preparatory High School (29Q265)	11-3381629	DCLA	\$20,000	126	022	
Dinowitz	Creative Arts Workshops for Kids, Inc.	13-3638436	DCLA	(\$20,000)	126	003	
Dinowitz	Creative Arts Workshops for Kids, Inc. - Public School/Middle School 20X - P.O.George J. Werdann, III (10X020)	13-3638436	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #7: NYC Cleanup Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Levine	Broadway Mall Association, Inc. - Council District 7 **	13-3419786	DYCD	(\$20,000)	260	005	
Levine	Department of Parks and Recreation - Council District 7 **	13-6400434	DPR	\$20,000	846	006	
Feliz	Horticultural Society of New York, The - Fordham Plaza Maintenance and Beautification ***	13-0854930	DYCD	(\$20,000)	260	005	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$20,000	260	005	
Lander	North Flatbush Avenue District Management Association, Inc. - North Flatbush	11-2764038	DYCD	(\$40,000)	260	005	
Lander	Horticultural Society of New York, The - Council District 39	13-0854930	DYCD	\$40,000	260	005	

* Indicates pending completion of pre-qualification review.

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

*** Correction and/or Reversal of a change made in a previous Transparency Resolution

CHART #8: Parks Equity Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Van Bramer	Jacob A. Riis Neighborhood Settlement, The - Council District 26	11-1729398	DPR	(\$10,000)	846	006	
Van Bramer	Department of Parks and Recreation	13-6400434	DPR	\$10,000	846	006	
Holden	Department of Parks and Recreation - Council District 30 - Tree Guards	13-6400434	DPR	(\$15,000)	846	006	
Holden	Department of Parks and Recreation - Council District 30	13-6400434	DPR	\$15,000	846	006	
D. Diaz	Department of Parks and Recreation - Tree Guards - Knickerbocker Avenue's Commercial Strip - Council District 37	13-6400434	DPR	(\$30,000)	846	006	
D. Diaz	Department of Parks and Recreation - Highland Park	13-6400434	DPR	\$30,000	846	006	
Levine	Street Soccer USA, Inc.	26-4694946	DPR	(\$10,000)	846	006	
Levine	Uptown Soccer, Inc. - Council District 7	45-3856721	DPR	\$10,000	846	006	
Louis	Brooklyn Alliance of Neighborhood Gardens Land Trust - Council District 45	27-4620010	DYCD	(\$10,000)	260	005	
Louis	Department of Youth and Community Development	13-6400434	DYCD	\$10,000	260	005	
Louis	City Parks Foundation - Council District 45	13-3561657	DPR	(\$20,000)	846	006	
Louis	Marine Park Alliance Corporation - Council District 45	46-3291341	DPR	\$5,000	846	006	
Louis	Brooklyn Golf Alliance, Inc. - Council District 45 - Introduction to Golf Program	46-0773869	DPR	\$5,000	846	006	
Louis	Department of Parks and Recreation - Council District 45 - Summer Movie Night and Cultural Programming	13-6400434	DPR	\$5,000	846	006	
	Department of Parks and Recreation	13-6400434	DPR	(\$5,000)	846	006	
Brooks-Powers	Department of Parks and Recreation - Movies Under the Stars - Council District 31	13-6400434	DPR	\$10,000	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART #9: Cultural Immigrant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Adams	Caribbean Equality Project, Inc., The - LGBTQ Cultural Exhibit **	47-2806715	DCLA	(\$10,000)	126	003	
Adams	Caribbean Equality Project, Inc., The - LGBTQ Cultural Exhibit **	47-2806715	DYCD	\$10,000	260	005	
Adams	National September 11 Memorial & Museum at the World Trade Center Foundation, Inc. - Council District 28 **	38-3678458	DCLA	(\$10,000)	126	003	
Adams	National September 11 Memorial & Museum at the World Trade Center Foundation, Inc. - Council District 28 **	38-3678458	DYCD	\$10,000	260	005	
D. Diaz	Department of Youth and Community Development	13-6400434	DYCD	(\$10,000)	260	005	
D. Diaz	International Puerto Rican Heritage Film Festival – IPRHFF – Corporation - Council District 37	81-3830123	DYCD	\$10,000	260	005	
Louis	Department of Youth and Community Development	13-6400434	DYCD	(\$10,000)	260	005	
Louis	Brooklyn Alliance, Inc.	11-2145956	DYCD	\$10,000	260	005	
	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	003	
Brooks-Powers	Black Spectrum Theatre Company, Inc. - Council District 31	51-0135262	DCLA	\$5,000	126	003	
Brooks-Powers	Rockaway Waterfront Alliance, Inc. - Council District 31	11-3783397	DCLA	\$5,000	126	003	
Brooks-Powers	Afrikan Poetry Theatre, Inc. - Council District 31	11-2515828	DCLA	\$10,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$10,000)	126	003	
Brooks-Powers	Jamaica Center for Arts and Learning, Inc. - Council District 31 **	11-2478709	DCLA	\$10,000	126	022	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,000)	260	005	
Brooks-Powers	Jamaica Center for Arts and Learning, Inc. - Council District 31 **	11-2478709	DCLA	\$5,000	126	022	

* Indicates pending completion of pre-qualification review.

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

*** Correction and/or Reversal of a change made in a previous Transparency Resolution

CHART #10: Support Our Seniors - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
D. Diaz	Department for the Aging	13-6400434	DFTA	(\$10,000)	125	003	
D. Diaz	International Puerto Rican Heritage Film Festival – IPRHFF – Corporation - Council District 37	81-3830123	DFTA	\$10,000	125	003	
Johnson	Penn South Social Services, Inc.	13-3413349	DFTA	(\$30,000)	125	003	
Johnson	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$30,000	125	003	
	Department for the Aging	13-6400434	DFTA	(\$40,000)	125	003	
Louis	SBH Community Service Network, Inc. - Council District 45	23-7406410	DFTA	\$10,000	125	003	
Louis	Campaign Against Hunger, Inc., The - Council District 45	20-0934854	DFTA	\$20,000	125	003	
Louis	Onos Foot Prints, Inc. - Council District 45	90-0719956	DFTA	\$10,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #11: Food Pantries Initiative - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$20,000)	260	005	
Brooklyn Delegation	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Food Pantry	13-2738818	DYCD	\$10,000	260	005	
Brooklyn Delegation	Jewish Community Council of Greater Coney Island, Inc. - Food Pantry	11-2665181	DYCD	\$10,000	260	005	
Queens Delegation	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	005	
Queens Delegation	Campaign Against Hunger, Inc., The - Food Pantry	20-0934854	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #12: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	(\$5,000)	098	002	
Holden	Mayor's Office of Criminal Justice	13-6400434	MOCJ	\$5,000	098	002	
Louis	Urban Justice Center	13-3442022	MOCJ	(\$5,000)	098	002	
Louis	Her Justice, Inc.	13-3688519	MOCJ	\$5,000	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$25,000)	098	002	
Brooks-Powers	Arab-American Family Support Center, Inc., The - Council District 31	11-3167245	MOCJ	\$10,000	098	002	
Brooks-Powers	Jewish Community Council of the Rockaway Peninsula, Inc. - Council District 31	11-2425813	MOCJ	\$10,000	098	002	
Louis	Urban Resource Institute	11-2561648	MOCJ	\$5,000	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #13: Digital Inclusion and Literacy Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$80,000)	260	005	
Holden	American Debate League, Inc. - Council District 30	47-1624385	DYCD	\$25,000	260	005	
Holden	Chess-in-the-Schools, Inc. - Council District 30	13-6119036	DYCD	\$20,000	260	005	
Holden	Mouse, Inc. - STEM Programs - Council District 30	13-3973196	DYCD	\$25,000	260	005	
Louis	Elite Learners, Inc. - Council District 45	81-4482839	DYCD	\$5,000	260	005	
Louis	Jewish Community Council of Greater Coney Island, Inc. - Nonprofit Helpdesk	11-2665181	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Neighborhood Development Grant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Louis	Caribbean American Chamber of Commerce and Industry, Inc. **	11-2903423	SBS	(\$5,000)	801	002	
Louis	Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #15: Afterschool Enrichment Initiative - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
United Activities Unlimited, Inc.	13-2921483	DYCD	(\$100,000)	260	312	
Central Family Life Center, Inc., The	13-3626127	DYCD	\$100,000	260	312	
BKBNK, Inc. **	82-1420342	DYCD	(\$20,000)	260	312	
Jump-in Enrichment, Inc. **	46-5743056	DYCD	(\$25,000)	260	312	
Tropicalfete, Inc. **	45-2940435	DCLA	\$45,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #16: YouthBuild Project Initiative - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Antioch Development Corporation - Dreams YouthBuild	11-3441170	DYCD	(\$305,000)	260	312	
Cypress Hills Local Development Corporation, Inc - Dreams YouthBuild	11-2683663	DYCD	\$305,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #17: AAPI Community Support - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Queens College Foundation, Inc. **	11-6080521	DYCD	(\$80,000)	260	005	
City University of New York - Queens College - Asian/Asian American Center **	13-3893536	CUNY	\$80,000	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART #18: Key to the City - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$700,000)	260	005	
New York Immigration Coalition, Inc.	13-3573409	DYCD	\$700,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #19: Hate Crime Prevention Initiative - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$100,000)	098	002	
Fund for the City of New York, Inc. - Queens Youth Justice Center	13-2612524	MOCJ	\$50,000	098	002	
Haitian Americans United for Progress, Inc.	11-2423857	MOCJ	\$50,000	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #20: Pandemic Support for Human Service Providers - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Penn South Social Services, Inc.	13-3413349	DFTA	(\$1,323)	125	003	
Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$1,323	125	003	
After-School All-Stars **	95-4441208	DYCD	\$9,595	260	312	
Art Start Incorporated **	13-4048380	DYCD	\$380	260	312	
Bedford Stuyvesant New Beginnings Charter School **	27-1993286	DYCD	\$1,038	260	312	
Bellevue Day Care Center, Inc. **	13-2676567	DOE	\$3,330	040	402	
Bright Minds Academy, Inc. **	83-2636413	DYCD	\$1,047	260	312	
Brooklyn Community Housing and Services, Inc. **	11-2549027	DHMH	\$23,024	816	111	
Center for Community Alternatives, Inc. **	16-1395992	DYCD	\$10,698	260	312	
Center for Urban Community Services, Inc. **	13-3687891	DHMH	\$223,246	816	111	
Community Life Center, Inc. **	13-2506814	DOE	\$12,636	040	402	
Community Mediation Services, Inc. **	11-2663007	ACS	\$23,033	068	006	
Cypress Hills Child Care Corporation **	11-3116118	DOE	\$5,992	040	402	
East Harlem Council for Human Services, Inc. **	13-6213532	DFTA	\$24,926	125	003	
Eckerd Youth Alternatives, Inc. **	59-2551416	DYCD	\$5,597	260	312	
El Barrio's Operation Fightback Inc. **	13-3248777	DYCD	\$3,591	260	312	
Federation of Organizations for the New York State Mentally Disabled, Inc. **	23-7237931	DHMH	\$3,444	816	111	
Flemister Housing Development Fund Corporation **	13-3725394	DSS/HRA	\$6,200	069	103	
Friends of Island Academy, Inc. **	13-3576756	DYCD	\$2,668	260	312	
Geel Community Services, Inc. **	13-3042012	DHMH	\$11,381	816	111	
Goodwill Industries of Greater New York and Northern New Jersey, Inc. **	13-1641068	DHMH	\$46,678	816	111	
Grand Central Neighborhood Social Services Corporation **	13-3534255	DHS	\$11,147	071	200	
H.E.L.P. Day-Care Corporation **	13-3660919	DOE	\$10,830	040	402	
H.E.L.P. Social Service Corporation **	13-3678724	DHMH	\$472,250	816	111	
H.E.L.P.-Bronx **	13-3507989	DHS	\$86,498	071	200	
I Challenge Myself, Inc. **	56-2423423	DYCD	\$230	260	312	
Italian American Civil Rights League, Canarsie, Inc. **	11-2352099	DYCD	\$16,800	260	312	
Lexington Children's Center, Inc. **	13-2842393	DOE	\$3,404	040	402	
Life Camp, Inc. **	20-0814999	MOCJ	\$8,516	098	002	
Lower East Side Service Center, Inc., The **	13-1972876	DHMH	\$12,116	816	111	
Mental Health Association of New York City, Inc., The **	13-2637308	ACS	\$50,939	068	006	
Mid Bronx Senior Citizens Council, Inc. **	23-7354073	DFTA	\$7,199	125	003	
New York County Defender Services Inc. **	11-3361008	MOCJ	\$102,106	098	002	
Opus Dance Theater and Community Services, Inc. **	13-3548252	DYCD	\$2,970	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #20: Pandemic Support for Human Service Providers - Fiscal 2022 (continued)

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Puerto Rican Family Institute, Inc. **	13-6167177	ACS	\$19,407	068	006	
Recreation Rooms and Settlement, Inc. **	11-1820725	DFTA	\$23,593	125	003	
School Settlement Association **	11-1646304	DYCD	\$8,088	260	312	
Sephardic Multi Service Senior Citizens Center, Inc. **	11-2301220	DFTA	\$4,200	125	003	
Serious Fun After School, Inc. **	27-3013125	DYCD	\$347	260	312	
Services for the Underserved, Inc. **	91-1918247	DHMH	\$52,407	816	111	
Seventh Avenue Center for Family Services **	54-2120059	DOE	\$4,205	040	402	
Shirley Chisholm Day Care Center, Inc. **	11-2305568	DOE	\$28,389	040	402	
Southeast Bronx Neighborhood Centers, Inc. **	13-2675560	DHMH	\$34,400	816	111	
START Treatment & Recovery Centers **	13-2642451	ACS	\$1,501	068	006	
Venture House, Inc. **	11-2890587	DHMH	\$7,015	816	111	
Vocational Instruction Project Community Services, Inc. **	13-3224700	DHMH	\$13,769	816	111	
Washington Heights Community Services **	13-2792876	DFTA	\$3,271	125	003	
Westhab, Inc. **	06-1064281	DHS	\$255,701	071	200	
William Hodson Community Center, Inc. **	13-1660334	DFTA	\$3,047	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #21: Art a Catalyst for Change - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development - Meyer Levin High School	13-6400434	DYCD	(\$18,000)	260	005	
Partners Uplifting our Daughters and Sons - Meyer Levin High School	47-3679850	DYCD	\$18,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Access Health Initiative - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$59,733)	816	117	
United Cerebral Palsy of New York City, Inc.	13-5654532	DHMH	\$25,000	816	117	
Elmy's Special Services, Inc.	02-0590957	DHMH	\$17,733	816	117	
Public Health Solutions	13-5669201	DHMH	\$17,000	816	117	

* Indicates pending completion of pre-qualification review.

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

CHART #23: Ending the Epidemic - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$95,000)	816	112	
William F. Ryan Community Health Center	13-2884976	DHMH	\$55,000	816	112	
Care for the Homeless	13-3666994	DHMH	\$40,000	816	112	
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$22,969)	816	112	
William F. Ryan Community Health Center	13-2884976	DHMH	\$13,684	816	112	
Care for the Homeless	13-3666994	DHMH	\$9,285	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Crisis Management System - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education **	13-6400434	DOE	(\$40,000)	040	402	
Partners Uplifting our Daughters and Sons - Samuel Tilden Educational Campus **	47-3679850	DOE	\$40,000	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART #25: Initiative to Combat Sexual Assault - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Safe Horizon, Inc. **	13-2946970	MOCJ	(\$748,000)	098	002	
Safe Horizon, Inc. **	13-2946970	ACS	\$748,000	068	006	

* Indicates pending completion of pre-qualification review.

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

CHART #26: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ampry-Samuel	Central Brooklyn Economic Development Corporation	11-2981085	SBS	(\$6,000)	801	002	
Ampry-Samuel	Department of Small Business Services	13-6400434	SBS	\$6,000	801	002	
Borelli	South Shore District Management Association, Inc.	81-0728516	SBS	(\$15,000)	801	002	
Borelli	Department of Small Business Services	13-6400434	SBS	\$15,000	801	002	
Cabrera	Ballroom Basix USA, Inc. - Intermediate School 206X, Public School 15X & Public School 360X	27-3218865	DOE	(\$10,000)	040	402	
Cabrera	Ballroom Basix USA, Inc. - Intermediate School 206X, Public School 315X & Public School 360X	27-3218865	DOE	\$10,000	040	402	
Louis	New York Chapter of the National Black MBA Association, Inc.	13-3793940	SBS	(\$5,000)	801	002	
Louis	Department of Small Business Services	13-6400434	SBS	\$5,000	801	002	
Moya	HANAC, Inc. - Public School 19Q	11-2290832	DYCD	(\$24,000)	260	312	
Moya	Department of Youth and Community Development - Public School 19Q	13-6400434	DYCD	\$24,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #27: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Cabrera	Ballroom Basix USA, Inc. - Intermediate School 206X & Public School / Middle School 15X	27-3218865	DOE	(\$10,000)	Funding to support Ballroom Basix at I.S. 206X and P.S./M.S. 15X in Council District 14.	
Local	Cabrera	Ballroom Basix USA, Inc. - Intermediate School 206X, Public School 315X & Public School 360X	27-3218865	DOE	\$10,000	Funding to support Ballroom Basix at I.S. 206X, P.S. 315X, and P.S. 360X in Council District 14.	
Key to the City		Department of Youth and Community Development	13-6400434	DYCD	(\$700,000)	This allocation supports consulate identification services to overcome barriers to schools, financial institutions, higher education, and public safety; financial empowerment and access to sound financial services and college readiness workshops, immigration legal screenings, and other programs as determined by demand.	
Key to the City		New York Immigration Coalition, Inc.	13-3573409	DYCD	\$700,000	To support new immigrants, refugees and indigenous speaking communities to overcome language and cultural barriers, provide access to education, public health benefits and to seek assistance for mental health. This initiative will also support legal screenings and other programs as determined by demand.	
Autism Awareness		United Cerebral Palsy of New York City, Inc.	13-5654532	DHMH	(\$30,000)	To support educational programs and other services for children with autism at the William O'Connor School.	
Autism Awareness		United Cerebral Palsy of New York City, Inc.	13-5654532	DHMH	\$30,000	To support educational programs and other services for children with autism at two schools in Brooklyn.	
Local	Johnson	Judson Memorial Church, Inc.	13-2664489	DYCD	(\$6,000)	Funds will be used to support Quarterly Events, including subcontracting web designer and sending physical mailer.	
Local	Johnson	Judson Memorial Church, Inc.	13-2664489	DYCD	\$6,000	Funding will be used to support Quarterly events and operational expenses.	
Youth	Gibson	Chess-in-the-Schools, Inc.	13-4170389	DYCD	(\$5,000)	"Funding to go support the creation of educational home kits for supplies to be sent to families to supplement remote distance learning during this school year (toolkits with rulers, math manipulatives, paper, etc.) in support of our families in CD16." "Program Name-Council District 16".	
Youth	Gibson	Chess-in-the-Schools, Inc.	13-4170389	DYCD	\$5,000	Funding to support "Project Success", an after school academic intervention service program that serves youth in grades 1-5 in CD16 that are at risk and currently performing below grade level in English Language Arts and Mathematics.	

* Indicates pending completion of pre-qualification review.

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

CHART #28: Beating Hearts - Fiscal 2022

Member	Organization	EIN Number	*
Ampy- Samuel	Bright Light Baptist Church	11-2944274	
Ampy- Samuel	Mo Better Jaguars Football Inc	11-3501430	
Ampy- Samuel	Harry Silver Housing Company, Inc.	11-1705005	

*****Staten Island Heart Society, Inc. has received \$350,000 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.**