

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 and Fiscal 2021 Expense Budgets, 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 May 5, 2022, approves the new designation and the changes in the designation of certain organizations receiving local and youth 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 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 organizations receiving local and aging discretionary funding in accordance with the Fiscal 2022 Expense Budget.

This Resolution sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2022 Expense Budget, as described in Chart 1; sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding 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 3-12; sets forth 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 described in Chart 13; 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 14-17; amends the description for the Description/Scope of Services of certain organizations receiving local and aging discretionary

funding pursuant to the Fiscal 2022 Expense Budget, as described in Chart 18; and sets forth the organizations that will receive equipment, specifically an automated external defibrillator, funded by the Beating Hearts Initiative as designated in Schedule C for Fiscal 2022, as described in Chart 19.

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 youth discretionary funding pursuant to the Fiscal 2022 Expense Budget.

Chart 3 sets forth the change in the designation of a certain organization receiving funding pursuant to Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2022 Expense Budget.

Chart 4 sets forth the change in the designation of certain organizations receiving funding pursuant to the SU-CASA Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 5 sets forth the new designation and the change 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. Some of these changes will be effectuated upon a budget modification.

Chart 6 sets forth the new designation and the change in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 7 sets forth the new designation and the change in the designation of certain organizations receiving funding pursuant to the Digital Inclusion and Literacy Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 8 sets forth the new designation of a certain organization receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2022 Expense Budget. This designation will be effectuated upon a budget modification.

Chart 9 sets forth the new designation and the change in the designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 10 sets forth the new designation and the change in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2022 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 11 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.

Chart 12 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Children and Families in NYC Homeless System Initiative in accordance with the Fiscal 2022 Expense Budget.

Chart 13 sets forth the new designation and the change in the designation of a certain organization receiving local discretionary funding pursuant to the Fiscal 2021 Expense Budget.

Chart 14 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Anti-Poverty Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 15 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Boroughwide Needs Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 16 sets forth the new designation and the change in the designation of certain organizations receiving funding pursuant to the Neighborhood Development Grant Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 17 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Chamber on the Go and Small Business Assistance Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 18 amends the description for the Description/Scope of Services of certain organizations receiving local and aging discretionary funding pursuant to the Fiscal 2022 Expense Budget.

Chart 19 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.

Finally, it should be noted that funding for organizations in the attached Charts with a triple asterisk (***) are a correction and/or reversal of a change made in a previous Transparency Resolution.

Description of Above-captioned Resolution. In the above-captioned Resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2022 and Fiscal 2021 Expense Budgets. Such Resolution would take effect as of the date of adoption.

CHART #1: Local Initiatives - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rivera	National Museum of Mathematics **	27-1450809	DOE	(\$5,000)	040	402	
Rivera	National Museum of Mathematics **	27-1450809	DCLA	\$5,000	126	003	
Velazquez	Albanian American Council **	45-4527182	DYCD	(\$10,000)	260	005	
Velazquez	Department of Sanitation - Council District 13 **	13-6400434	DSNY	\$10,000	827	102	
Yeger	Department of Youth and Community Development **	13-6400434	DYCD	(\$14,500)	260	312	
Yeger	Be Proud, Inc. **	58-2674169	DYCD	\$2,500	260	005	
Yeger	Propel Network, Inc. **	47-3168850	DYCD	\$4,000	260	005	
Yeger	Agudath Israel of America Community Services, Inc. **	13-3975090	DYCD	\$4,000	260	005	
Yeger	SBH Community Service Network, Inc. **	23-7406410	DYCD	\$4,000	260	005	
Holden	Department of Parks and Recreation - Juniper Park **	13-6400434	DPR	(\$9,465)	846	006	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	\$8,965	827	109	
Holden	St. Stanislaus Catholic Church **	11-1981305	DYCD	\$500	260	312	
Joseph	Brooklyn Community Board #12 ***	13-6400434	BKCB	(\$5,000)	482	002	
Joseph	Brooklyn Community Board #12 ***	13-6400434	BKCB	\$5,000	484	002	
Joseph	Brooklyn Community Board #12	13-6400434	BKCB	(\$5,000)	484	002	
Joseph	Brooklyn Community Board #14	13-6400434	BKCB	\$5,000	484	002	

* 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 #2: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Velazquez	Department of Youth and Community Development	13-6400434	DYCD	(\$7,500)	260	312	*
Velazquez	Arthur Aviles Typical Theatre	13-3997265	DYCD	\$7,500	260	312	
Yeger	Department of Youth and Community Development	13-6400434	DYCD	(\$6,500)	260	312	*
Yeger	Mekimi	55-0870419	DYCD	\$6,500	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #3: Speaker's Initiative to Address Citywide Needs - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	City Univserity of New York - Queensborough Community College Auxiliary Enterprise Association, Inc.	13-6400434	CUNY	(\$15,000)	042	001	
Speaker	City University of New York - Queensborough Community College Auxiliary Enterprise Association, Inc.	13-6400434	CUNY	\$15,000	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART #4: SU-CASA - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Caban	Queens Theatre In The Park, Inc. - HANAC QUEENSVIEW NORC	11-3381629	DCLA	(\$16,250)	126	003	
Caban	Queens Theatre In The Park, Inc. - HANAC Queensview	11-3381629	DCLA	\$16,250	126	003	
Williams	Jamaica Center for Arts and Learning, Inc. - ALPHA PHI ALPHA NEIGHBORHOOD SENIOR CTR	11-2478709	DCLA	(\$16,250)	126	003	
Williams	Jamaica Center for Arts and Learning, Inc. - ALLEN COMMUNITY NEIGHBORHOOD SENIOR CTR	11-2478709	DCLA	\$16,250	126	003	
Williams	Braata Productions, Inc. - ALLEN COMMUNITY NEIGHBORHOOD SENIOR CTR	27-3402327	DCLA	(\$16,250)	126	003	
Williams	Braata Productions, Inc. - ALPHA PHI ALPHA NEIGHBORHOOD SENIOR CTR	27-3402327	DCLA	\$16,250	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #5: Cultural After-School Adventure (CASA) - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Stevens	Young Adult Institute, Inc. - Intermediate School 229 Roland Patterson (09X229)	11-2030172	DCLA	(\$20,000)	126	003	
Stevens	DreamYard Project, Inc. - Public School 146X Edward Collins (08X146)	13-3759661	DCLA	\$20,000	126	003	
Marte	Museum of Chinese in the Americas - School for Global Leaders (01M378) **	11-2517055	DCLA	(\$20,000)	126	003	
Marte	Sophie Gerson Healthy Youth - Public School 126M Jacob August Riis (02M126) **	46-2977659	DYCD	\$20,000	260	312	
Aviles	Groundswell Community Mural Project, Inc. - Middle School 442K Carroll Gardens School for Innovation (15K442)	11-3427213	DCLA	(\$20,000)	126	003	
Aviles	Groundswell Community Mural Project, Inc. - Public School 69K Vincent D. Grippo School (20K069)	11-3427213	DCLA	\$20,000	126	003	
Aviles	Groundswell Community Mural Project, Inc. - Public School 094K The Henry Longfellow (15K094)	11-3427213	DCLA	(\$20,000)	126	003	
Aviles	Groundswell Community Mural Project, Inc. - Public School 015K Patrick F. Daly (15K015)	11-3427213	DCLA	\$20,000	126	003	
Aviles	Groundswell Community Mural Project, Inc. - Public School 105K The Blythebourne (20K105)	11-3427213	DCLA	(\$20,000)	126	003	
Aviles	Groundswell Community Mural Project, Inc. - Public School 172K Beacon School of Excellence (15K172)	11-3427213	DCLA	\$20,000	126	003	
Williams	Major Music International Corporation - Public School 15Q (29Q015)	26-1159606	DCLA	(\$20,000)	126	003	
Williams	Major Music International Corporation - Public School 134Q (29Q134)	26-1159606	DCLA	\$20,000	126	003	
Farias	Big Brothers Big Sisters of New York City, Inc. - Mott Hall V High School (12X242) **	13-5600383	DYCD	(\$20,000)	260	312	
Farias	Young Men's and Young Women's Hebrew Association - Mott Hall V High School (12X242) **	13-1624229	DCLA	\$20,000	126	003	
Farias	Young Men's and Young Women's Hebrew Association - Mott Hall V High School (12X242)	13-1624229	DCLA	(\$20,000)	126	003	
Farias	Publicolor, Inc. - Junior High School 127X The Castle Hill (11X127)	13-3912768	DCLA	\$20,000	126	003	
Louis	Little Orchestra Society-Orpheon, Inc., The - Public School 244 Richard R. Green (18K244)	13-2638292	DCLA	(\$20,000)	126	003	
Louis	Little Orchestra Society-Orpheon, Inc., The - Public School 152K School of Science & Technology (22K152)	13-2638292	DCLA	\$20,000	126	003	
Osse	Museum of Contemporary African Diasporian Arts, Inc. - Middle School 267K Math, Science & Technology (16K267) **	11-3526774	DYCD	(\$20,000)	260	312	
Osse	Museum of Contemporary African Diasporian Arts, Inc. - Middle School 267K Math, Science & Technology (16K267) **	11-3526774	DCLA	\$20,000	126	003	
Botcher	Young Adult Institute, Inc. - Restart Academy (M973) **	11-2030172	DYCD	(\$20,000)	260	312	
Botcher	Young Adult Institute, Inc. - Restart Academy (M973) **	11-2030172	DCLA	\$20,000	126	003	
Nurse	Town Hall Foundation, Inc. - Public School 73K (84K037)	23-7296167	DCLA	(\$20,000)	126	003	
Nurse	Town Hall Foundation, Inc. - Brooklyn Environmental Exploration School (BEES) (23K664)	23-7296167	DCLA	\$20,000	126	003	
Gutierrez	Bushwick Starr, Inc. - Public School 196K Ten Eyck (14K196)	26-4546315	DCLA	(\$20,000)	126	003	
Gutierrez	Bushwick Starr, Inc. - Public School 239 (24Q239)	26-4546315	DCLA	\$20,000	126	003	
Krishnan	City University of New York - Queensborough Community College Auxiliary Enterprise Assn. Inc.- Public School 280Q (30Q280) **	13-3893536	CUNY	(\$20,000)	042	001	
Krishnan	Research Foundation of the City University of New York - Queensborough Community College Auxiliary Enterprise Assn. Inc.- Public School 280Q (30Q280) **	13-1988190	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #5: Cultural After-School Adventure (CASA) - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gennaro	Harmony Program - Middle School 358Q (28Q358)	050606695	DCLA	(\$20,000)	126	003	
Gennaro	Harmony Program - Public School 131Q Abigail Adams (29Q131)	050606695	DCLA	\$20,000	126	003	
Louis	Brooklyn Arts Council, Inc. - Public School 109K (22K109)	23-7072915	DCLA	(\$20,000)	126	003	
Louis	Brooklyn Arts Council, Inc. - Public School 208 Elsa Ebeling (18K208)	23-7072915	DCLA	\$20,000	126	003	
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School 47Q - Chris Galas School (27Q047)	11-2508369	DCLA	(\$20,000)	126	003	
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School/Middle School 114Q Belle Harbor (27Q114)	11-2508369	DCLA	\$20,000	126	003	
Gutierrez	Marquis Studios, Ltd. - Public School 017K Henry D. Woodworth (14K017)	13-3047206	DCLA	(\$20,000)	126	003	
Gutierrez	El Puente de Williamsburg, Inc. - Junior High School 050K John D. Wells (14K050)	11-2614265	DCLA	\$20,000	126	003	
Vernikov	Brooklyn Historical Society, The - Public School 225K (21K225)	11-1630813	DCLA	(\$20,000)	126	003	
Vernikov	Department of Cultural Affairs	13-6400434	DCLA	\$20,000	126	003	
Dinowitz	New York Historical Society - The Matilda Avenue School (11X483)	13-1624124	DCLA	(\$20,000)	126	003	
Dinowitz	Department of Cultural Affairs	13-6400434	DCLA	\$20,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	003	
Yeger	Jewish Museum - Barkai Yeshiva	13-6146854	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #6: Parks Equity Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Velazquez	City Parks Foundation - Memorial Park	13-3561657	DPR	(\$50,000)	846	006	
Velazquez	City Parks Foundation - Seniors Fitness Programs - Pelham Bay Park	13-3561657	DPR	\$5,000	846	006	
Velazquez	Department of Parks and Recreation - Family Day - Ferry Point Park/ Throgs Neck	13-6400434	DPR	\$4,665	846	006	
Velazquez	Department of Parks and Recreation - Family Day - Pelham Parkway	13-6400434	DPR	\$4,665	846	006	
Velazquez	Department of Parks and Recreation - Movies Under the Stars - Pelham Bay Park	13-6400434	DPR	\$12,500	846	006	
Velazquez	Department of Parks and Recreation - Skate Event - Bufano Park	13-6400434	DPR	\$1,600	846	006	
Velazquez	Department of Parks and Recreation - Cleanup Services - Orchard Beach Pelham Bay Park	13-6400434	DPR	\$21,570	846	006	
Holden	Department of Parks and Recreation	13-6400434	DPR	(\$15,000)	846	006	
Holden	Department of Parks and Recreation - Council District 30	13-6400434	DPR	\$15,000	846	006	

* 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 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menin	Department of Education **	13-6400434	DOE	(\$40,000)	040	454	
Menin	Stanley M. Isaacs Neighborhood Center, Inc. **	13-2572034	DYCD	\$40,000	260	005	
Powers	WNET **	26-2810489	DOE	(\$20,000)	040	454	
Powers	WNET - CAMP TV **	26-2810489	DYCD	\$20,000	260	005	
Stevens	Bronx Documentary Center, The - Arturo Schomburg Senior Center	45-2403312	DCLA	(\$20,000)	126	003	
Stevens	Bronx Documentary Center, The - William Hodson Neighborhood Senior Center	45-2403312	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #8: NYC Cleanup Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Tottenville Historical Society - Beautifcation & Clean up - Council District 51 **	84-1678085	DPR	(\$10,000)	846	006	
Borelli	New York City H2O - Clean Ups & Education **	45-3860014	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #9: Food Pantries - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx Delegation	Food Bank For New York City - New St. John Baptist Church - EFRO#80179	13-3179546	DYCD	(\$5,000)	260	005	
Bronx Delegation	Food Bank For New York City - Part of the Solution - EFRO# 80121	13-3179546	DYCD	\$5,000	260	005	
Queens Delegation	Services Now for Adult Persons (SNAP), Inc. - Brookville Center	11-2591783	DYCD	(\$5,000)	260	005	
Queens Delegation	Greater Bethel Community Development Corporation	32-0000557	DYCD	\$5,000	260	005	
Queens Delegation	Food Bank For New York City - St. Margaret Mary Church - EFRO# 83401	13-3179546	DYCD	(\$13,396)	260	005	
Queens Delegation	Food Bank For New York City - Cienfuegos Foundation, Inc - EFRO# 85452	13-3179546	DYCD	\$13,396	260	005	
Queens Delegation	Food Bank For New York City - Walk In Love Family Center - EFRO# 85079	13-3179546	DYCD	(\$5,000)	260	005	
Queens Delegation	Food Bank For New York City - Samuel Field YM/YWHA - EFRO# 80941	13-3179546	DYCD	\$5,000	260	005	
Brooklyn Delegation	Food Bank For New York City - Our Lady of Grace Parish Ministry - EFRO #83503	13-3179546	DYCD	(\$5,849)	260	005	
Brooklyn Delegation	Food Bank For New York City - Acts Community Development Corp. - EFRO# 84948	13-3179546	DYCD	\$5,849	260	005	
	United Way of New York City	13-2617681	DYCD	(\$1,000,000)	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	\$1,000,000	260	005	*

* Indicates pending completion of pre-qualification review.

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

CHART #10: A Greener NYC - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs **	13-6400434	DCLA	(\$30,000)	126	003	
	Department of Youth and Community Development **	13-6400434	DYCD	\$30,000	260	005	
Holden	Department of Parks and Recreation - Juniper Park	13-6400434	DPR	(\$35,000)	846	006	
Holden	Department of Parks and Recreation - Council District 30	13-6400434	DPR	\$35,000	846	006	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$50,000)	126	003	
Yeger	Kings Highway Beautification Association, Inc. **	20-4986882	DYCD	\$20,000	260	005	
Yeger	Association of Community Employment Programs for the Homeless, Inc. **	13-3846431	DYCD	\$30,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #11: Crisis Management System - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
IlluminArt Productions - IS 31R072	42-1727647	DOE	(\$40,000)	040	402	
IlluminArt Productions - Intermediate School 051R Edwin Markham (31R051)	42-1727647	DOE	\$40,000	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART #12: Children and Families in NYC Homeless System - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
BronxWorks, Inc.	13-3254484	DHS	(\$50,000)	071	200	
Department of Homeless Services	13-6400434	DHS	\$50,000	071	200	*

* Indicates pending completion of pre-qualification review.

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

CHART #13: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Joseph	Caribbean American Chamber of Commerce and Industry, Inc. - Council District 40	11-2903423	SBS	(\$5,000)	801	002	
Joseph	Department of Small Business Services	13-6400434	SBS	\$5,000	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART #14: Anti-Poverty Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Joseph	Caribbean American Chamber of Commerce and Industry, Inc. - Council District 40	11-2903423	SBS	(\$5,000)	801	002	
Joseph	Department of Small Business Services	13-6400434	SBS	\$5,000	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART #15: Boroughwide Needs Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Caribbean American Chamber of Commerce and Industry, Inc. - Brooklyn Navy Yard	11-2903423	SBS	(\$10,000)	801	002	
Brooklyn Delegation	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART #16: Neighborhood Development Grant Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Louis	Caribbean American Chamber of Commerce and Industry, Inc.	11-2903423	SBS	(\$10,000)	801	002	
Louis	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	*
Jordan	Harlem Week, Inc.	13-3058019	SBS	(\$10,000)	801	002	
Jordan	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	*
Vernikov	Pakistani American Youth Organization, Inc.	47-4022872	SBS	(\$10,000)	801	002	
Vernikov	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART #17: Chamber on the Go and Small Business Assistance - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Caribbean American Chamber of Commerce and Industry, Inc.	11-2903423	SBS	(\$75,225)	801	002	
	Department of Small Business Services	13-6400434	SBS	\$75,225	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART #18: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Aging	Rivera	United Jewish Council of the East Side, Inc. - Lillian Wald Senior Center	13-2735378	DFTA	(\$20,000)	Funds will support UJC's programs and operations at Lillian Wald Senior Center.	
Aging	Rivera	United Jewish Council of the East Side, Inc. - Lillian Wald Senior Center	13-2735378	DFTA	\$20,000	Funds will support UJC's programs and operations at Lillian Wald Senior Center, and toilet partitions for bathrooms.	
Local	Joseph	Brooklyn Community Board #14	13-6400434	BKCB	(\$5,000)	Funds will be used to support Community Board 12's general operating expenses.	
Local	Joseph	Brooklyn Community Board #14	13-6400434	BKCB	\$5,000	Funds will be used to support Community Board 14's general operating expenses.	

* Indicates pending completion of pre-qualification review.

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

CHART #19: Beating Hearts - Fiscal 2022

Member	Organization	EIN Number	*
Hanif/Brooklyn	Congregation Beth Elohim	11-1672755	
Hanif/Brooklyn	Camp Friendship, Inc.	51-0187589	

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.