

## **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”). On June 13, 2022, the Council adopted the expense budget for fiscal year 2023 with various programs and initiatives (the “Fiscal 2023 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 2023, 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 2023 (the “Charts”).

This Resolution, dated October 27, 2022, approves the new designation and the changes in the designation of certain organizations receiving local, youth, anti-poverty, aging, boroughwide needs and Speaker’s initiative to address citywide needs and community safety and victims’ services discretionary funding and funding for certain initiatives in accordance with the Fiscal 2023 Expense Budget; approves the changes in designation of certain organizations receiving funding for boroughwide needs, Speaker’s initiative to address citywide needs, local, youth, and anti-poverty discretionary funding and certain initiatives in accordance with the Fiscal 2022 Expense Budget, approves the changes in designation of certain organizations receiving local, youth, and Speaker’s initiative to address citywide needs funding 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 2023 Expense Budget. All new designations and changes in designations are as described in the attached Charts and Resolution.

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.

It should also be noted that changes to funding for organizations in the attached Charts with a triple asterisk (\*\*\*) are corrections to designations listed in Schedule C and/or a subsequent 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 2023, Fiscal 2022, and Fiscal 2021 Expense Budgets. Such Resolution would take effect as of the date of adoption.

**CHART #1: Local Initiatives - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Vernikov	Department of Social Services **	13-6400434	DSS/HRA	(\$15,000)	069	107	
Vernikov	Shorefront Jewish Community Council, Inc. - Case Management **	11-2986161	DFTA	\$15,000	125	003	
Vernikov	Department of Social Services	13-6400434	DSS/HRA	(\$30,000)	069	107	
Vernikov	New York Legal Assistance Group, Inc. - Legal Assistance - Council District 48	13-3505428	DSS/HRA	\$10,000	069	107	
Vernikov	Catholic Migration Services, Inc.	11-2634818	DSS/HRA	\$20,000	069	107	
Farias	Urban Justice Center - Council District 18 ***	13-3442022	DYCD	(\$10,000)	260	005	
Farias	Department of Youth and Community Development ***	13-6400434	DYCD	\$10,000	260	005	
Won	Theater Et Al, Inc. - Chocolate Facotry Theatre	13-4038993	DCLA	(\$12,000)	126	003	
Won	Theater Et Al, Inc. - Chocolate Factory Theatre	13-4038993	DCLA	\$12,000	126	003	
Won	Mosaic Covenant Church - Food Pantry & Toddler Care Program	47-4792318	DYCD	(\$20,000)	260	005	
Won	Mosaic Covenant Church - Food Pantry	47-4792318	DYCD	\$20,000	260	005	
Williams	Entertainers for Education Alliance, Inc.	43-2115174	DCLA	(\$5,000)	126	003	
Williams	Entertainers for Education Alliance, Inc. - Council District 27	43-2115174	DCLA	\$5,000	126	003	
Paladino	Department of Parks and Recreation - Crocheron & John Golden Park	13-6400434	DPR	(\$5,000)	846	006	
Paladino	Department of Parks and Recreation	13-6400434	DPR	\$5,000	846	006	
Williams	District 29Q Community Education Council	69-0210637	DOE	(\$7,500)	040	402	
Williams	District 29Q Community Education Council	13-6400434	DOE	\$7,500	040	402	
Ayala	Fund for the City of New York, Inc. - Harlem Community Justice Center	13-2612524	DYCD	(\$5,000)	260	005	
Ayala	Justice Innovation, Inc. - Harlem Community Justice Center	85-2810883	DYCD	\$5,000	260	005	
Jordan	New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$25,000)	816	112	
Jordan	On Point NYC, Inc.	20-8672015	DHMH	\$25,000	816	112	
Stevens	Capitol District Management Association, Inc. - Community Engagement and Small Business Outreach - Council District 16	27-0699754	DYCD	(\$5,000)	260	312	
Stevens	Forum for African Immigrant Association - Youth Mentorship Program - Council District 16	26-0121694	DYCD	\$5,000	260	312	
Stevens	Forum for African Immigrant Association - Youth Mentorship Program - Council District 16 **	26-0121694	DYCD	(\$5,000)	260	312	
Stevens	Union Grove Baptist Church, The - Food Pantry Services - Council District 16 **	13-5078662	DYCD	\$5,000	260	005	
Sanchez	Gambian Youths Organization, The - Youth Empowerment Program	26-0094193	DYCD	(\$5,000)	260	005	
Sanchez	Good Shepherd Services	13-5598710	DYCD	\$5,000	260	005	
Sanchez	Bronx Community Board #4 **	13-6400434	BXCB	(\$2,500)	384	002	
Sanchez	Bronx Community Board #5 **	13-6400434	BXCB	\$2,500	385	002	
Sanchez	Bronx Community Board #8 **	13-6400434	BXCB	(\$2,500)	388	002	
Sanchez	Bronx Community Board #7 **	13-6400434	BXCB	\$2,500	387	002	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Correction to designation listed in Schedule C and/or subsequent Transparency Resolution.

**CHART #1: Local Initiatives - Fiscal 2023 (continued)**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Sanchez	Citizens Committee for New York City, Inc. - Community Projects	51-0171818	DYCD	(\$10,000)	260	005	
Sanchez	Renaissance Technical Institute, Inc.	47-2048750	DYCD	\$10,000	260	005	
Sanchez	Mouse, Inc. - Design League - A STEM Program **	13-3973196	DYCD	(\$5,000)	260	005	
Sanchez	Department of Parks and Recreation - Bean Morris Garden **	13-6400434	DPR	(\$5,000)	846	006	
Sanchez	Northern Manhattan Improvement Corporation **	13-2972415	DSS/HRA	\$10,000	069	103	
Borelli	Tottenville Historical Society - Community Building - Council District 51 **	84-1678085	DPR	(\$10,000)	846	006	
Borelli	Tottenville Historical Society - Community Building - Council District 51 **	84-1678085	DYCD	\$10,000	260	005	
Restler	Department of Cultural Affairs **	13-6400434	DCLA	(\$5,000)	126	003	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33 **	13-6202692	DYCD	\$5,000	260	005	
Restler	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	005	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	\$5,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Correction to designation listed in Schedule C and/or subsequent Transparency Resolution.

**CHART #2: Youth Discretionary - Fiscal 2023**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Lee	District 29Q Community Education Council	69-0210637	DYCD	(\$3,000)	260	312	
Lee	District 29Q Community Education Council	13-6400434	DYCD	\$3,000	260	312	
Stevens	Forum for African Immigrant Association - Youth Mentorship Program - Council District 16	26-0121694	DYCD	(\$5,000)	260	312	
Stevens	Capitol District Management Association, Inc. - Community Engagement and Small Business Outreach - Council District 16	27-0699754	DYCD	\$5,000	260	312	
Sanchez	Ali Forney Center - LGBTQ Homeless Youth - Council District 14	30-0104507	DYCD	(\$5,000)	260	312	
Sanchez	Children's Arts & Science Workshops, Inc. - Public School 310X Marble Hill (10X310)	13-2752494	DYCD	\$5,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #3: Anti-Poverty Initiative - Fiscal 2023**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Brooks-Powers	District 29Q Community Education Council - Council District 31	69-0210637	DOE	(\$5,000)	040	402	
Brooks-Powers	District 29Q Community Education Council - Council District 31	13-6400434	DOE	\$5,000	040	402	
Osse	Both Sides of the Violence, Inc.	87-1111476	DYCD	(\$5,000)	260	005	
Osse	Bridge Street Development Corporation - Nostrand Avenue	11-3250772	DYCD	\$5,000	260	005	
Sanchez	Urban Justice Center - Safety Net Project - Union Community Health Center **	13-3442022	DYCD	(\$15,000)	260	005	
Sanchez	Children's Arts & Science Workshops, Inc. - Public School 310X Marble Hill (10X310) **	13-2752494	DYCD	\$15,000	260	312	
Sanchez	Legal Aid Society - Civil Legal Services **	13-5562265	DSS/HRA	(\$10,000)	069	107	
Sanchez	Davidson Community Center, Inc. **	23-7010206	DYCD	\$10,000	260	312	
Sanchez	New York Legal Assistance Group, Inc. - Mobile Legal Help Center - Council District 14 **	13-3505428	DSS/HRA	(\$15,000)	069	107	
Sanchez	Children's Arts & Science Workshops, Inc. - Public School 310X Marble Hill (10X310) **	13-2752494	DYCD	\$15,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #4: Aging Discretionary - Fiscal 2023**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Sanchez	BronxWorks, Inc. - Bailey Neighborhood Senior Center	13-3254484	DFTA	(\$17,500)	125	003	
Sanchez	BronxWorks, Inc. - Morris Height Senior Center	13-3254484	DFTA	\$17,500	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #5: Speaker's Initiative to Address Citywide Needs - Fiscal 2023**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Speaker	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DYCD	\$21,791	260	005	
Speaker	Federation of Italian American Organizations of Brooklyn, Ltd. **	11-2507910	DYCD	\$3,209	260	005	
Speaker	Yemeni American Merchants Association **	82-3539502	SBS	\$20,000	801	002	

\* Indicates pending completion of pre-qualification review.

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



**CHART #6: Community Safety and Victim Services Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Williams	Southern Queens Park Association, Inc. - Council District 27	11-2432846	DYCD	(\$10,000)	260	005	
Williams	New Order of Solutions, Inc. - Council District 27	47-2527565	DYCD	\$10,000	260	005	
Williams	Life Camp, Inc. - Council District 27 **	20-0814999	MOCJ	(\$5,000)	098	002	
Williams	Legal Aid Society - Council District 27 **	13-5562265	MOCJ	(\$2,500)	098	002	
Williams	Justice Innovation, Inc. - Council District 27 **	85-2810883	MOCJ	(\$2,500)	098	002	
Williams	Projects II Projects, Inc. - Community Events & Programing - Council District 27 **	85-3729497	DYCD	\$10,000	260	005	
Jordan	Black Institute, Inc. - Summer of Hope	27-1580786	DYCD	(\$75,000)	260	005	
Jordan	Center for Alternative Sentencing and Employment Services	13-2668080	DHMH	\$25,000	816	120	
Jordan	On Point NYC, Inc.	20-8672015	DHMH	\$25,000	816	120	
Jordan	Kan Cobra Tiger Alliance, Inc. - Summer of Hope programming in Harlem	46-3766464	DCLA	\$25,000	126	003	
Abreu	Palante Harlem, Inc. - Council District 7 ***	80-0209989	DYCD	(\$23,500)	260	005	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$23,500	260	312	
Lee	Queens Theatre In The Park, Inc. **	11-3381629	DCLA	(\$1,500)	126	022	
Lee	Child Center of NY, Inc., The - Council District 23 **	11-1733454	DHMH	\$1,500	816	120	
	Department of Health and Mental Hygiene	13-6400434	DHMH	(\$96,000)	816	120	
Dinowitz	Riverdale Mental Health Association, Inc. - Council District 11	13-1930700	DHMH	\$10,000	816	120	
Dinowitz	Mosholu-Montefiore Community Center, Inc. - Council District 11	13-3622107	DHMH	\$20,000	816	120	
Lee	Child Center of NY, Inc., The - Council District 23	11-1733454	DHMH	\$6,000	816	120	
Lee	HeartShare Human Services of NY, R.C. Diocese of Brooklyn - Council District 23	11-1633549	DHMH	\$10,000	816	120	
Rivera	Educational Alliance, Inc., The - Center for Recovery and Wellness	13-5562210	DHMH	\$25,000	816	120	
Rivera	Young New Yorkers, Inc. - Trauma-informed Restorative Arts Diversion & Youth Leadership/Empowerment Programs	81-1465388	DHMH	\$25,000	816	120	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$65,000)	098	002	
Dinowitz	Kingsbridge Heights Community Center, Inc. - Council District 11	13-2813809	MOCJ	\$20,000	098	002	
Dinowitz	LSNY Bronx Corporation - Council District 11	16-1759590	MOCJ	\$10,000	098	002	
Lee	New York Legal Assistance Group, Inc. - Council District 23	13-3505428	MOCJ	\$10,000	098	002	
Rivera	Justice Innovation, Inc.	85-2810883	MOCJ	\$25,000	098	002	
	Department of Health and Mental Hygiene **	13-6400434	DHMH	(\$60,000)	816	120	
	Mayor's Office of Criminal Justice **	13-6400434	MOCJ	(\$77,500)	098	002	
Borelli	Police Department - 123rd Precinct **	13-6400434	NYPD	\$15,000	056	100	
Lee	CUNY School of Law Justice & Auxiliary Services Corporation - Council District 23 **	90-1013912	CUNY	\$10,000	042	001	
Dinowitz	Bronx District Attorney's Office - Council District 11 Schools **	13-6400434	DABX	\$20,000	902	002	
Dinowitz	Mindbuilders Creative Arts, Inc. - Council District 11 **	13-2988157	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Correction to designation listed in Schedule C and/or subsequent Transparency Resolution.

**CHART #6: Community Safety and Victim Services Initiative - Fiscal 2023 (continued)**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Lee	American Pakistani Advocacy Group Cares Inc. - Council District 23 **	85-1997635	DYCD	\$10,000	260	005	
Lee	Hetrick-Martin Institute, Inc. - Council District 23 **	13-3104537	DYCD	\$7,500	260	312	
Lee	ICNA Relief USA Programs, Inc. - Hunger Prevention Program **	04-3810161	DYCD	\$10,000	260	005	
Lee	Junior Achievement of New York - Council District 23 **	13-3031828	DYCD	\$10,000	260	312	
Osse	Make the Road New York - Council District 36 **	11-3344389	DYCD	\$10,000	260	312	
Rivera	Exalt Youth **	20-5540955	DYCD	\$25,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #7: A Greener NYC - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
De La Rosa	Billion Oyster Project, Inc. - Billion Oyster Project School Network- Council District 10 **	27-2918478	DCLA	(\$10,000)	126	003	
De La Rosa	Billion Oyster Project, Inc. - Billion Oyster Project School Network- Council District 10 **	27-2918478	DYCD	\$10,000	260	005	
Holden	Research Foundation of the City University of New York - Queens College Research Foundation Holger Eisl - CUNY Research Foundation **	13-1988190	DCLA	(\$10,000)	126	003	
Holden	Research Foundation of the City University of New York - Queens College Research Foundation Holger Eisl - CUNY Research Foundation **	13-1988190	CUNY	\$10,000	042	001	
Sanchez	Council on the Environment, Inc. - GrowNYC Green Space Programs	13-2765465	DYCD	(\$5,000)	260	005	
Sanchez	Mouse, Inc. - Design League - A STEM Program	13-3973196	DYCD	\$5,000	260	005	
Sanchez	Council on the Environment, Inc. - GrowNYC Green Space Programs **	13-2765465	DYCD	(\$5,000)	260	005	
Sanchez	Northern Manhattan Improvement Corporation - Jobs to Build On **	13-2972415	DSS/HRA	\$5,000	069	103	
Won	Department of Youth and Community Development	13-6400434	DYCD	(\$2,500)	260	005	
Won	Billion Oyster Project, Inc. - Council District 26 Schools	27-2918478	DYCD	\$2,500	260	005	
	Department of Parks and Recreation	13-6400434	DPR	(\$40,212)	846	006	
Hanks	City Parks Foundation - Council District 49	13-3561657	DPR	\$30,000	846	006	
Hanks	Protectors of Pine Oak Woods, Inc.	51-0161823	DPR	\$10,000	846	006	
Holden	Department of Parks and Recreation - Principe Park Bocce Ball Sets - Frank Principe Park	13-6400434	DPR	\$212	846	006	
	Department of Youth and Community Development	13-6400434	DYCD	(\$152,000)	260	005	
Hanks	Billion Oyster Project, Inc. - Council District 49	27-2918478	DYCD	\$10,000	260	005	
Hanks	Jewish Community Center of Staten Island, Inc. - 2023 A Greener NYC Employment Program	13-5562256	DYCD	\$10,000	260	005	
Hanks	New York City H2O - Council District 49	45-3860014	DYCD	\$10,000	260	005	
Hanks	Port Richmond/North Shore Alliance, Inc. - Council District 49	85-2783014	DYCD	\$10,000	260	005	
Hanks	Waterfront Alliance, Inc. - Estuary Explorers Program	13-4355067	DYCD	\$10,000	260	005	
Jordan	Horticultural Society of New York, The - Harlem	13-0854930	DYCD	\$10,000	260	005	
Jordan	New York Sun Works, Inc. - Harlem Schools	20-0670312	DYCD	\$15,000	260	005	
Jordan	West Harlem Environmental Action, Inc. - WE ACT	13-3800068	DYCD	\$75,000	260	005	
Won	Billion Oyster Project, Inc. - Education Programming - Council District 26	27-2918478	DYCD	\$2,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$10,000)	260	005	
Hanks	Snug Harbor Cultural Center & Botanical Garden - Environmental Education & Workforce Development Programs **	80-0193388	DCLA	\$10,000	126	020	

\* Indicates pending completion of pre-qualification review.

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

**CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Mealy	Common Threads ***	20-0106847	DYCD	(\$20,000)	260	312
Mealy	I'RAISE Girls & Boys International Corporation - Public School 178K Saint Clair Mckelway (23K178) ***	46-3299217	DYCD	(\$20,000)	260	312
	Department of Youth and Community Development ***	13-6400434	DYCD	\$40,000	260	312
Mealy	Metropolitan Museum of Art, The - Public School 189K The Bilingual Center (17K189)	13-1624086	DCLA	(\$20,000)	126	022
Mealy	Kan Cobra Tiger Alliance, Inc. - The Gregory Jocko Jackson School of Sports, Art, and (23K284)	46-3766464	DCLA	(\$20,000)	126	003
Mealy	BRIC Arts Media Brooklyn, Inc. - Public School 005K Dr. Ronald McNair (16K005)	11-2547268	DCLA	\$20,000	126	003
Mealy	Afro-Latin Jazz Alliance of New York, Inc.	45-3665976	DCLA	\$20,000	126	003
Stevens	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	003
Stevens	Ballet Hispanico of New York, Inc. - Public School 063X Author's Academy (09X063)	13-2685755	DCLA	\$20,000	126	003
Ayala	Studio Museum in Harlem, The - Park East High School (04M555)	13-2590805	DCLA	(\$20,000)	126	003
Ayala	Young Audiences New York, Inc.	13-1997754	DCLA	\$20,000	126	003
Osse	Victory Music and Dance Company, Inc.	47-2167056	DCLA	(\$20,000)	126	003
Osse	Victory Music and Dance Company, Inc. - Public School 335K Granville T. Woods (16K335)	47-2167056	DCLA	\$20,000	126	003
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 172K Beacon School of Excellence (15K172)	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 69K Vincent D. Grippo School (20K069)	11-3427213	DCLA	\$20,000	126	003
Brooks-Powers	Ballroom Basix USA, Inc.	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
Jordan	Kan Cobra Tiger Alliance, Inc. - Public School 133M Fred R Moore (05M133) Afterschool Programming	46-3766464	DCLA	(\$20,000)	126	003
Jordan	Kan Cobra Tiger Alliance, Inc. - Public School 046M Arthur Tappan (05M046)	46-3766464	DCLA	\$20,000	126	003
Jordan	Research Foundation of the City University of New York - Public School 175M Henry H Garnet (05M175)	13-1988190	DCLA	(\$20,000)	126	003
Jordan	Research Foundation of the City University of New York - Public School 123M Mahalia Jackson (05M123)	13-1988190	DCLA	\$20,000	126	003
Jordan	Girl Be Heard Institute - Public School 123M Mahalia Jackson (05M123)	27-1848709	DCLA	(\$20,000)	126	003
Jordan	Girl Be Heard Institute - Public School 079M - Horan School (75M079)	27-1848709	DCLA	\$20,000	126	003
Jordan	Sugar Hill Children's Museum of Art and Storytelling - Public School 180M Hugo Newman (03M180) Afterschool Programming	46-5412811	DCLA	(\$20,000)	126	003
Jordan	Sugar Hill Children's Museum of Art and Storytelling - Public School 028M Wright Brothers (06M028)	46-5412811	DCLA	\$20,000	126	003

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Correction to designation listed in Schedule C and/or subsequent Transparency Resolution.

**CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Jordan	Artistic Dreams International, Inc. - Thurgood Marshall Academy Lower School (05M318) **	45-2558520	DCLA	(\$20,000)	126	003
Jordan	EGN Youth Sports & Development, Inc. - Wadleigh Secondary School For The Performing & Visual Arts (03M415) **	36-4944827	DYCD	\$20,000	260	312
Jordan	Community Impact **	13-3386904	DYCD	(\$20,000)	260	312
Jordan	Classical Theatre of Harlem, Inc., The - Mott Hall High School (05M304) **	13-4046782	DCLA	\$20,000	126	003
Jordan	Visual Arts Research and Resource Center Relating to the Caribbean - The Urban Assembly School for Global Commerce (05M157)	13-3054001	DCLA	(\$20,000)	126	003
Jordan	Kan Cobra Tiger Alliance, Inc. - The Urban Assembly School for Global Commerce (05M157)	46-3766464	DCLA	\$20,000	126	003
Jordan	Ballet Hispanico of New York, Inc. - Public School 180M Hugo Newman (03M180)	13-2685755	DCLA	(\$20,000)	126	003
Jordan	I'RAISE Girls & Boys International Corporation - Public School 180M Hugo Newman (03M180)	46-3299217	DYCD	\$20,000	260	312
Jordan	Mouse, Inc. - High School for Mathematics, Science and Engineering (05M692)	13-3973196	DYCD	(\$20,000)	260	312
Jordan	New Heritage Theatre Group, Inc., The - Public School 161M Pedro Albizu Campos (05M161)	13-2683678	DCLA	\$20,000	126	003
Jordan	Amigos Del Museo Del Barrio, Inc. - Public School 146M Ann M. Short (04M146)	23-7156720	DCLA	(\$20,000)	126	022
Jordan	New Heritage Theatre Group, Inc., The - Public School 194M Countee Cullen (05M194)	13-2683678	DCLA	\$20,000	126	003
Dinowitz	PowerMyLearning, Inc. - Public School 77X (10X077)	13-3935309	DYCD	(\$20,000)	260	312
Dinowitz	FAN4Kids - Bedford Park Elementary School (10X077)	26-0092086	DYCD	\$20,000	260	312
Jordan	Songs of Solomon: An Inspirational Ensemble, Inc. - Public School 092M Mary McLeod Bethune (05M092)Afterschool programming	13-4195889	DCLA	(\$20,000)	126	003
Jordan	Songs of Solomon: An Inspirational Ensemble, Inc. - Public School 092M Mary McLeod Bethune (05M092)Afterschool programming	13-4195889	DYCD	\$20,000	260	312
Marte	Drag Queen Story Hour NYC, Ltd.	822613408	DCLA	(\$20,000)	126	003
Marte	Drag Queen Story Hour NYC, Ltd. - Public School 002M Meyer London (02M002)	822613408	DCLA	\$20,000	126	003
Marte	Learning through an Expanded Arts Program, Inc.	132925233	DCLA	(\$20,000)	126	003
Marte	Learning through an Expanded Arts Program, Inc. - Lower Manhattan Arts Academy (02M308)	132925233	DCLA	\$20,000	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$300,000)	126	003
Moya	Afro-Latin Jazz Alliance of New York, Inc. - Intermediate School 061Q Leonardo Da Vinci (24Q061)	45-3665976	DCLA	\$20,000	126	003
Moya	Afro-Latin Jazz Alliance of New York, Inc. - Public School 019Q Marino Jeantet (24Q019)	45-3665976	DCLA	\$20,000	126	003
Moya	Ballet Hispanico of New York, Inc. - Public School 143Q Louis Armstrong (24Q143)	13-2685755	DCLA	\$20,000	126	003
Moya	Ballroom Basix USA, Inc. - East Elmhurst Community School (30Q329)	27-3218865	DCLA	\$20,000	126	003
Moya	Ballroom Basix USA, Inc. - Elm Tree Elementary (24Q298)	27-3218865	DCLA	\$20,000	126	003
Moya	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Intermediate School 227Q Louis Armstrong (30Q227)	11-2508369	DCLA	\$20,000	126	003
Moya	Dancing Classrooms, Inc. - Public School 014Q Fairview (24Q014)	22-2542960	DCLA	\$20,000	126	003
Moya	Drumsongs Productions, Inc. - High School for Arts and Business (24Q550)	06-1550859	DCLA	\$20,000	126	003
Moya	Drumsongs Productions, Inc. - Public School 127Q Aerospace Science Magnet School (30Q127)	06-1550859	DCLA	\$20,000	126	003

\* Indicates pending completion of pre-qualification review.

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

**CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Moya	Louis Armstrong House Museum - New 2021 D.24 MS in Building Q419	26-4178283	DCLA	\$20,000	126	003	
Moya	Louis Armstrong House Museum - Public School 092Q Harry T. Stewart Sr. (30Q092)	26-4178283	DCLA	\$20,000	126	003	
Moya	Publicolor, Inc. - Corona Arts and Sciences Academy (24Q311)	13-3912768	DCLA	\$20,000	126	003	
Moya	Publicolor, Inc. - Pioneer Academy (24Q307)	13-3912768	DCLA	\$20,000	126	003	
Moya	Publicolor, Inc. - Public School 143Q Louis Armstrong (24Q143)	13-3912768	DCLA	\$20,000	126	003	
Moya	Queens Theatre In The Park, Inc. - Helen M. Marshall School (24Q330)	11-3381629	DCLA	\$20,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$40,000)	126	003	
Moya	New York Hall of Science - Public School 110Q (24Q110) **	11-2104059	DCLA	\$20,000	126	022	
Moya	Queens Botanical Garden Society, Inc. - Public School 28Q - The Thomas Emanuel Early Childhood Cent (24Q028) **	11-1635083	DCLA	\$20,000	126	022	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$20,000)	126	003	
Jordan	Young Excellence Society, Inc. - Public School 197M John B. Russwurm (05M197)- Kings at the Table After-school Programming **	82-1555832	DYCD	\$20,000	260	312	
Osse	BRIC Arts Media Brooklyn, Inc.	11-2547268	DCLA	(\$20,000)	126	003	
Osse	BRIC Arts Media Brooklyn, Inc. - Public School 308K Clara Cardwell (16K308)	11-2547268	DCLA	\$20,000	126	003	

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

**CHART #9: Cultural Immigrant Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Narcisse	New York City H2O - Council District 46 ***	45-3860014	DYCD	(\$20,000)	260	005	
Narcisse	New York City H2O - Council District 46 ***	45-3860014	DCLA	\$20,000	126	003	
Adams	City University of New York - Queensborough Community College Auxiliary Enterprise Association, Inc. - Council District 28 ***	13-6400434	CUNY	(\$15,000)	042	001	
Ariola	City University of New York - Queensborough Community College Auxiliary Enterprise Association-Concert Series - Council District 32 ***	13-6400434	CUNY	(\$20,000)	042	001	
	Department of Cultural Affairs ***	13-6400434	DCLA	\$35,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$210,000)	126	003	
Borelli	Casa Belvedere, The Italian Cultural Foundation	26-4411728	DCLA	\$20,000	126	003	
Jordan	Calliope Creative Foundation - Professional Theater Presentation - Public School 046M Arthur Tappan (05M046)	13-4158092	DCLA	\$20,000	126	003	
Jordan	Harlem Needle Arts, Inc. - African Folklore Festival	20-3505872	DCLA	\$10,000	126	003	
Jordan	Harlem Presents, Inc. - Soap Box Open Mic	80-0783830	DCLA	\$10,000	126	003	
Jordan	Mama Foundation for the Arts, Inc.	31-1614732	DCLA	\$10,000	126	003	
Jordan	National Black Theatre Workshop, Inc. - Street Theater Programming	13-2632596	DCLA	\$10,000	126	003	
Jordan	New Heritage Theatre Group, Inc., The - Harlem Bomb Shelter Programming	13-2683678	DCLA	\$10,000	126	003	
Jordan	Research Foundation of the City University of New York - Harlem Yout	13-1988190	DCLA	\$10,000	126	003	
Williams	A Better Jamaica, Inc. - Council District 27	11-3804421	DCLA	\$10,000	126	003	
Williams	Black Spectrum Theatre Company, Inc. - Council District 27	51-0135262	DCLA	\$20,000	126	003	
Williams	Braata Productions, Inc. - Council District 27	27-3402327	DCLA	\$20,000	126	003	
Williams	Caribbean American Repertory Theatre, Inc. - Council District 27	11-2972441	DCLA	\$10,000	126	003	
Williams	Edge School of the Arts Dance Legacy, Inc. - Council District 27	82-3426582	DCLA	\$25,000	126	003	
Williams	Jamaica Center for Arts and Learning, Inc. - Council District 27	11-2478709	DCLA	\$25,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$75,000)	126	003	
Jordan	120 Marcus Meets Malcolm - Harlem **	85-2786614	DYCD	\$10,000	260	005	
Jordan	Association Nationale Des Senegalais D'Amerique, Inc. **	13-3804747	DYCD	\$10,000	260	005	
Jordan	Far Beyond Success, Inc. - Harlem **	84-3099941	DYCD	\$10,000	260	005	
Jordan	My Time, Inc. - Roz Nixon Entertainment **	68-0646329	DYCD	\$10,000	260	005	
Jordan	Songs of Solomon: An Inspirational Ensemble, Inc. - Harlem **	13-4195889	DYCD	\$15,000	260	005	
Jordan	Young Excellence Society, Inc. **	82-1555832	DYCD	\$10,000	260	005	
Williams	Creative Jazz Organization, Inc. - Council District 27 **	11-3543021	DYCD	\$10,000	260	005	

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

**CHART #10: Digital Inclusion and Literacy Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Moya	PowerMyLearning, Inc. - Family Engagement Program - Council District 21	13-3935309	DYCD	(\$20,000)	260	005	
Moya	PowerMyLearning, Inc. - Family Engagement Program - Council District 21	13-3935309	DYCD	\$20,000	260	005	
Dinowitz	Riverdale Senior Services, Inc.	23-7357997	DYCD	(\$10,000)	260	05	
Dinowitz	Riverdale Senior Services, Inc.	23-7357997	DYCD	\$10,000	260	005	
Hanks	Staten Island Chamber of Commerce Foundation, Inc. - Downtown Staten Island Development	13-4069282	SBS	(\$10,000)	801	002	
Hanks	Staten Island Chamber of Commerce Foundation, Inc. - North Shore of Staten Island - Council District 49	13-4069282	SBS	\$10,000	801	002	
	Department of Youth and Community Development	13-6400434	DYCD	(\$227,500)	260	005	
Hanks	Mouse, Inc. - STEM Program	13-3973196	DYCD	\$20,000	260	005	
Hanks	New York Edge, Inc. - Intermediate School 027R Anning S. Prall (31R027)	11-3112635	DYCD	\$20,000	260	005	
Hanks	United Activities Unlimited, Inc.	13-2921483	DYCD	\$30,000	260	005	
Hanks	United Cerebral Palsy of New York City, Inc. - ADAPT Community Network - Council District 49	13-5654532	DYCD	\$20,000	260	005	
Jordan	ARC XVI Fort Washington, Inc. - A Phillip Randolph Senior Center	13-2745426	DYCD	\$25,000	260	005	
Jordan	FCBC Community Development Corporation - Dream Center	46-0711295	DYCD	\$20,000	260	005	
Stevens	Mouse, Inc. - Public School 88X (09X088)	13-3973196	DYCD	\$22,500	260	005	
Won	Fund for the City of New York, Inc. - BetaNYC's Civic RADARs & Ambassador Program and Trainings	13-2612524	DYCD	\$20,000	260	005	
Won	Sunnyside Community Services, Inc. - Programming for Adults & Immigrants	51-0189327	DYCD	\$50,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$37,500)	260	005	
Won	Queens Borough Public Library - Council District 26 **	13-6400434	QBPL	\$20,000	039	001	
Stevens	Bronx Documentary Center, The - PSS Highbridge Nelson Senior Center **	45-2403312	DCLA	\$2,500	126	003	
Stevens	Bronx Documentary Center, The - William Hodson Neighborhood Senior Center **	45-2403312	DCLA	\$2,500	126	003	
Stevens	Reel Stories Teen Filmmaking, Inc. - Junior High School 022X Jordan L. Mott (09X022) & Bronx Writing Academy (09X323) **	20-0936377	DCLA	\$2,500	126	003	
Mealy	Department of Education - Brooklyn High School for Law and Technology **	13-6400434	DOE	\$10,000	040	402	

\* Indicates pending completion of pre-qualification review.

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



**CHART #11: Neighborhood Development Grant Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$40,000)	260	005	
Ayala	Capitol District Management Association, Inc.	27-0699754	DYCD	\$10,000	260	005	
Hanks	Amethyst House, Inc. - Council District 49	22-2321612	DYCD	\$10,000	260	005	
Hudson	Myrtle Avenue Brooklyn DMA, Inc. - Placemaking/Plaza/Public Space Activation - Myrtle Avenue	20-2659913	DYCD	\$10,000	260	005	
Kagan	Jewish Community Council of Greater Coney Island, Inc. - Non for profit Help Desk - Council District 47	11-2665181	DYCD	\$10,000	260	005	
	Department of Small Business Services	13-6400434	SBS	(\$210,000)	801	002	
Abreu	New York Women's Chamber of Commerce, Inc. - Taste of Harlem Program - Marketing/Local tourism	14-1845651	SBS	\$10,000	801	002	
Adams	Chamber of Commerce Borough of Queens, Inc. - Business Support - Council District 28	11-0559220	SBS	\$10,000	801	002	
Bottcher	Hudson Yards Hell's Kitchen Business Improvement District, Inc. - Streetscape - Council District 3	47-1247857	SBS	\$10,000	801	002	
Feliz	Fordham Road District Management Association, Inc. - Bronx Night Market - Council District 15	26-0117797	SBS	\$10,000	801	002	
Hanks	West Brighton Community Local Development Corporation - Van Duzer Street Merchant Organization Initiative	13-3046424	SBS	\$20,000	801	002	
Osse	Bedford Stuyvesant Gateway District Management Association, Inc. - Sanitation Services & Community Development Services	27-0295829	SBS	\$10,000	801	002	
Paladino	Chamber of Commerce Borough of Queens, Inc. - Business Attraction/Business Retention	11-0559220	SBS	\$10,000	801	002	
Rivera	Yemeni American Merchants Association - Council District 2	82-3539502	SBS	\$10,000	801	002	
Schulman	Queens Economic Development Corporation - Business Attraction/Business Retention - Council District 29	11-2436149	SBS	\$5,000	801	002	
Schulman	RPGA Studio, Inc. - Placemaking/ Plaza/ Public Space Activation/ Public Art - Council District 29	47-2589237	SBS	\$5,000	801	002	
Stevens	Capitol District Management Association, Inc. - District Marketing/Local Tourism	27-0699754	SBS	\$10,000	801	002	
Stevens	New Bronx Chamber of Commerce, The - Merchant Organizing - Council District 16	37-1443165	SBS	\$20,000	801	002	
Vernikov	Brooklyn Alliance, Inc. - Outreach	11-2145956	SBS	\$10,000	801	002	
Williams	Greater Jamaica Development Corporation - Marketing & Business Attraction	23-7021273	SBS	\$10,000	801	002	
Won	Long Island City Partnership - Placemaking/Public Space Activation	11-2651377	SBS	\$10,000	801	002	
Won	PS1 Contemporary Art Center, Inc. - Placemaking/Plaza/Public Space Activation/Public Art	23-7379091	SBS	\$20,000	801	002	
Won	Sunnyside District Management Association - Marketing/Tourism Initiatives	26-1278224	SBS	\$10,000	801	002	
Won	Sunnyside District Management Association - Placemaking/Plaza/Public Space Activation/Public Art	11-2944783	SBS	\$10,000	801	002	
Krishnan	Queens Economic Development Corporation - Small Business Services and Workforce Development	11-2436149	SBS	\$10,000	801	002	

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

**CHART #12: NYC Cleanup Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Osse	Department of Sanitation - Litter Baskets Services - Council District 36 **	13-6400434	DSNY	(\$21,250)	827	102	
Osse	Department of Sanitation - Litter Baskets Services - Council District 36 **	13-6400434	DSNY	\$21,250	827	109	
Brooks-Powers	Department of Sanitation - Council District 31 **	13-6400434	DPR	(\$30,000)	846	006	
Brooks-Powers	Department of Sanitation - Council District 31 **	13-6400434	DSNY	\$30,000	827	002	
Brooks-Powers	Wildcat Service Corporation - Council District 31 ***	13-2725423	DYCD	(\$10,000)	260	005	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$10,000	260	005	
Schulman	Department of Sanitation - Council District 29 **	13-6400434	DSNY	(\$55,000)	827	109	
Schulman	Department of Sanitation - Council District 29 **	13-6400434	DSNY	\$55,000	827	102	
Stevens	Fund for the City of New York, Inc. - Bronx Community Solutions - Council District 16	13-2612524	DYCD	(\$20,000)	260	005	
Stevens	Doe Fund, Inc., The - Council District 16	13-3412540	DYCD	\$15,000	260	005	
Stevens	Association of Community Employment Programs for the Homeless, Inc. - Council District 16 - Special Projects	13-3846431	DYCD	\$5,000	260	005	
Sanchez	Department of Sanitation - Cameras and Illegal Dumping Initiative **	13-6400434	DSNY	(\$20,000)	827	109	
Sanchez	Department of Sanitation - Manual Litter Service **	13-6400434	DSNY	\$20,000	827	102	
	Department of Sanitation **	13-6400434	DSNY	(\$15,000)	827	102	
Lee	Outstanding Renewal Enterprises, Inc. - E Waste Events - Council District 23 **	13-3320984	DSNY	\$10,000	827	109	
Sanchez	Department of Sanitation - Council District 14 **	13-6400434	DSNY	\$5,000	827	109	
	Department of Youth and Community Development	13-6400434	DYCD	(\$130,000)	260	005	
Jordan	Association of Community Employment Programs for the Homeless, Inc. - Council District 9	13-3846431	DYCD	\$110,000	260	005	
Restler	New York City Street Tree Consortium - Council District 33	13-3131911	DYCD	\$10,000	260	005	
Sanchez	Council on the Environment, Inc. - GrowNYC Green Space Programs - Council District 14	13-2765465	DYCD	\$10,000	260	005	
	Department of Sanitation **	13-6400434	DSNY	(\$142,500)	827	102	
Jordan	West Harlem Group Assistance, Inc. - Trash can initiative **	23-7169558	DYCD	\$130,000	260	005	
Stevens	Association of Community Employment Programs for the Homeless, Inc. - Council District 16 - Special Projects **	13-3846431	DYCD	\$12,500	260	005	
Aviles	Department of Sanitation - Basket service & Litter Patrol - Council District 38 **	13-6400434	DSNY	(\$16,880)	827	102	
Aviles	Department of Sanitation - New Baskets - Council District 38 **	13-6400434	DSNY	\$16,880	827	109	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Correction to designation listed in Schedule C and/or subsequent Transparency Resolution.

**CHART #13: Parks Equity Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Parks and Recreation	13-6400434	DPR	(\$193,500)	846	006
Bottcher	Department of Parks and Recreation - Matthews-Palmer Playground - Council District 3	13-6400434	DPR	\$5,000	846	006
De La Rosa	Department of Parks and Recreation - Movies under the stars/Skate night/Summer festival	13-6400434	DPR	\$19,500	846	006
Hanks	City Parks Foundation - Council District 49	13-3561657	DPR	\$40,000	846	006
Hanks	Department of Parks and Recreation - Council District 49	13-6400434	DPR	\$20,000	846	006
Hanks	Department of Parks and Recreation - Movies Under the Stars	13-6400434	DPR	\$10,000	846	006
Hudson	Fort Greene Park Conservancy, Inc. - Fort Greene Park Programming	11-3637773	DPR	\$5,000	846	006
Jordan	Department of Parks and Recreation - Council District 9	13-6400434	DPR	\$30,000	846	006
Jordan	Transportation Alternatives, Inc. - Council District 9	51-0186015	DPR	\$15,000	846	006
Kagan	Department of Parks and Recreation - Programming - Council District 47	13-6400434	DPR	\$5,000	846	006
Paladino	Department of Parks and Recreation - Council District 19	13-6400434	DPR	\$5,000	846	006
Rivera	Department of Parks and Recreation - Council District 2	13-6400434	DPR	\$5,000	846	006
Schulman	City Parks Foundation - MacDonald Park	13-3561657	DPR	\$5,000	846	006
Stevens	City Parks Foundation - Community Programming - Council District 16	13-3561657	DPR	\$19,000	846	006
Vernikov	Department of Parks and Recreation - Council District 48	13-6400434	DPR	\$5,000	846	006
Krishnan	Department of Parks and Recreation - Movie Nights - Council District 25	13-6400434	DPR	\$5,000	846	006
	Department of Youth and Community Development	13-6400434	DYCD	(\$155,370)	260	005
Abreu	Fencing in the Park, Inc. - Council District 7	85-3724880	DYCD	\$5,000	260	005
Adams	New York City H2O - Water Ecology for Students & Residents - Council District 28	45-3860014	DYCD	\$5,000	260	005
De La Rosa	Bameso USA - Council District 10 Parks	34-2056362	DYCD	\$45,500	260	005
Hanks	New York Restoration Project - Community Greening and Urban Agriculture through Gardens for the City	13-3959056	DYCD	\$10,000	260	005
Hanks	Staten Island Historical Society - Grounds Beautification - Council District 49	13-1985514	DYCD	\$10,000	260	005
Jordan	Transportation Alternatives, Inc. - Harlem Programming	51-0186015	DYCD	\$25,000	260	005
Stevens	Horticultural Society of New York, The - Beautification Projects - Council District 16	13-0854930	DYCD	\$10,000	260	005
Stevens	New York City H2O - Community Programming - Council District 16	45-3860014	DYCD	\$10,000	260	005
Stevens	Row New York, Inc. - Council District 16	11-3632924	DYCD	\$9,870	260	005
Williams	Southern Queens Park Association, Inc. - Council District 27	11-2432846	DYCD	\$15,000	260	005
De La Rosa	Uplift NYC, Inc. - Highbridge Park Cleanup	46-5401925	DYCD	\$5,000	260	005
Aviles	Council on the Environment, Inc. - Farmstand program	13-2765465	DYCD	\$5,000	260	005

\* Indicates pending completion of pre-qualification review.

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

**CHART #14: Support Our Seniors - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dinowitz	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc.	13-3131914	DFTA	(\$10,000)	125	03	
Dinowitz	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc.	13-3131914	DFTA	\$10,000	125	003	
Barron	Wayside Out-Reach Development (WORD), Inc. - 42nd Council District ***	11-3528680	DFTA	(\$15,000)	125	003	
	Department for the Aging ***	13-6400434	DFTA	\$15,000	125	003	
Jordan	Center for Alternative Sentencing and Employment Services - Nathaniel Clinic	13-2668080	DFTA	(\$25,000)	125	003	
Jordan	Catholic Charities Community Services, Archdiocese of New York - Central Harlem Senior Center	13-5562185	DFTA	\$25,000	125	003	
	Department for the Aging	13-6400434	DFTA	(\$250,000)	125	003	
Abreu	Presbyterian Senior Services, Inc. - Manhattanville Senior Center	13-1981482	DFTA	\$5,000	125	003	
Abreu	West Side Federation for Senior and Supportive Housing, Inc. - Red Oak & Frederick Douglass Senior Center	13-2926433	DFTA	\$5,000	125	003	
Adams	South Asian Council for Social Services - Council District 28	11-3632920	DFTA	\$10,000	125	003	
Ayala	West Side Federation for Senior and Supportive Housing, Inc. - Millbrook Terrece Senior Center	13-2926433	DFTA	\$10,000	125	003	
De La Rosa	InHisName United Inc - Inhisname Technology & Education	81-3439023	DFTA	\$10,000	125	003	
Dinowitz	Bedford Park Multi-Service Center for Senior Citizens, Inc.	13-2745303	DFTA	\$5,000	125	003	
Dinowitz	Jewish Association for Services for the Aged (JASA) - Council District 11	13-2620896	DFTA	\$5,000	125	003	
Hudson	New York Legal Assistance Group, Inc. - Project Assist	13-3505428	DFTA	\$10,000	125	003	
Jordan	ARC XVI Fort Washington, Inc.	13-2745426	DFTA	\$25,000	125	003	
Jordan	Palante Harlem, Inc.	80-0209989	DFTA	\$20,000	125	003	
Jordan	Palante Harlem, Inc.	80-0209989	DFTA	\$25,000	125	003	
Kagan	Apna Brooklyn Community Center, Inc. - Senior Programming	82-0706930	DFTA	\$5,000	125	003	
Kagan	Jewish Association for Services for the Aged (JASA) - Naturally Occurring Retirement Communities (NORC)	13-2620896	DFTA	\$5,000	125	003	
Krishnan	Institute for the Puerto Rican/Hispanic Elderly, Inc. - Council District 25	13-2987263	DFTA	\$10,000	125	003	
Osse	Digital Girl, Inc. - Council District 36	47-2288307	DFTA	\$10,000	125	003	
Paladino	Services Now for Adult Persons (SNAP), Inc. - Eastern Queens Innovative Senior Center	11-2591783	DFTA	\$10,000	125	003	
Rivera	United Jewish Council of the East Side, Inc. - Masaryk NORC & Wald Houses Senior Center	13-2735378	DFTA	\$10,000	125	003	
Schulman	Project Lead, Inc. - Senior Programs/Senior Delivered Meals	13-3761446	DFTA	\$4,000	125	003	
Schulman	Selfhelp Community Services, Inc. - Senior Programs/Senior Delivered Meals	13-1624178	DFTA	\$3,000	125	003	
Schulman	Young Israel Programs, Inc. - Young Israel of Forest Hills Senior League	03-0381957	DFTA	\$3,000	125	003	
Stevens	BronxWorks, Inc. - Sedgewick Social Club	13-3254484	DFTA	\$10,000	125	003	
Stevens	Horticultural Society of New York, The - River Park Towers NORC - Council District 16	13-0854930	DFTA	\$10,000	125	003	
Vernikov	Shorefront Jewish Community Council, Inc. - Case Management Services	11-2986161	DFTA	\$10,000	125	003	
Williams	Merrill Park Civic Association of Springfield Gardens, Inc. - Robert Couche Senior Citizen Center - Council District 27	11-2304928	DFTA	\$10,000	125	003	
Bottcher	Alvin Ailey Dance Foundation, Inc. - Senior Dance Classes @ Manhattan Plaza	13-2584273	DFTA	\$10,000	125	003	
Aviles	United Senior Citizens Center of Sunset Park, Inc. - Senior Nutrition	11-2358277	DFTA	\$5,000	125	003	
Aviles	Homecrest Community Services, Inc. - Senior Center for Immigrant Populations	11-3373115	DFTA	\$5,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Correction to designation listed in Schedule C and/or subsequent Transparency Resolution.

**CHART #15: Food Pantries - Fiscal 2023**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Queens Delegation	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. **	13-2738818	DYCD	(\$5,000)	260	005	
Queens Delegation	City University of New York - Queensborough Community College Food Pantry **	13-3893536	CUNY	\$5,000	042	001	
	Department of Youth and Community Development	13-6400434	DYCD	(\$208,000)	260	005	
Brooklyn Delegation	Brooklyn Combine for Progressive Action, Inc. - Council District 36	81-3719832	DYCD	\$5,000	260	005	
Brooklyn Delegation	Campaign Against Hunger, Inc., The	20-0934854	DYCD	\$75,000	260	005	
Brooklyn Delegation	Campaign Against Hunger, Inc., The	20-0934854	DYCD	\$45,000	260	005	
Brooklyn Delegation	Collective Focus Resource Hub, Inc.	87-4781583	DYCD	\$7,500	260	005	
Brooklyn Delegation	Collective Food Works - Wellness Wednesday Food Distribution - Council District 36	85-3979881	DYCD	\$5,000	260	005	
Brooklyn Delegation	Crown Heights Preservation Committee Corporation - Shalom Senior Center Food Pantry	11-2322490	DYCD	\$25,000	260	005	
Brooklyn Delegation	Harvest Home Farmer's Market, Inc. - Council District 36	06-1800512	DYCD	\$14,000	260	005	
Brooklyn Delegation	Neighbors Together	11-2632109	DYCD	\$10,000	260	005	
Brooklyn Delegation	Open Door Family Life Center, Inc.	20-1056519	DYCD	\$16,500	260	005	
Staten Island Delegation	Richmond Senior Services - Castleton Avenue Food Pantry	13-6217080	DYCD	\$5,000	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$21,791)	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$3,009,003)	098	002
	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$60,000	098	002
	Battered Women's Resource Center	11-3302911	MOCJ	\$60,000	098	002
	Center for Anti-Violence Education (CAE), Inc., The	11-2444676	MOCJ	\$60,000	098	002
	Crime Victims Treatment Center, Inc.	81-5080860	MOCJ	\$60,000	098	002
	Day One New York, Inc.	06-1103000	MOCJ	\$60,000	098	002
	Dominican Women's Development Center, Inc.	13-3593885	MOCJ	\$60,000	098	002
	Garden of Hope, Inc.	20-0177587	MOCJ	\$60,000	098	002
	Gina Gibney Dance, Inc.	13-3623815	MOCJ	\$60,000	098	002
	Girls for Gender Equity, Inc.	04-3697166	MOCJ	\$60,000	098	002
	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$60,000	098	002
	Her Justice, Inc.	13-3688519	MOCJ	\$60,000	098	002
	Her Justice, Inc.	13-3688519	MOCJ	\$39,231	098	002
	Korean American Family Service Center, The	13-3609811	MOCJ	\$60,000	098	002
	Legal Aid Society	13-5562265	MOCJ	\$60,000	098	002
	Legal Aid Society	13-5562265	MOCJ	\$39,231	098	002
	Nazareth Housing, Inc.	13-3176952	MOCJ	\$60,000	098	002
	New Destiny Housing Corporation	13-3778489	MOCJ	\$60,000	098	002
	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$60,000	098	002
	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$60,000	098	002
	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$60,000	098	002
	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$39,231	098	002
	Rising Ground, Inc.	13-1860451	MOCJ	\$60,000	098	002
	Safe Horizon, Inc.	13-2946970	MOCJ	\$859,000	098	002
	Sakhi for South Asian Women	13-3593806	MOCJ	\$60,000	098	002
	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$60,000	098	002
	Sauti Yetu Center for African Women, Inc.	20-1209795	MOCJ	\$60,000	098	002
	Shalom Task Force, Inc.	11-3207504	MOCJ	\$80,000	098	002
	Turning Point for Women and Families	54-2177390	MOCJ	\$60,000	098	002
	Urban Resource Institute	11-2561648	MOCJ	\$60,000	098	002
	Women for Afghan Women	02-0539734	MOCJ	\$60,000	098	002
	Womens Prison Association and Home	13-5596836	MOCJ	\$60,000	098	002
	Center for Family Representation	51-0419496	MOCJ	\$39,231	098	002
	Queens Law Associates Not-For-Profit Corporation	27-0364845	MOCJ	\$39,231	098	002
	Queens Legal Services Corporation	13-2605604	MOCJ	\$39,231	098	002
	Brooklyn Legal Services Corporation A	13-2605599	MOCJ	\$39,231	098	002
	Brooklyn Legal Services, Inc.	13-2605605	MOCJ	\$39,231	098	002
	Legal Services NYC	13-2600199	MOCJ	\$39,231	098	002
	LSNY Bronx Corporation	16-1759590	MOCJ	\$39,231	098	002
	Manhattan Legal Services	13-2613958	MOCJ	\$39,231	098	002
	Youth Referral and Placement Unit, Inc.	02-0674289	MOCJ	\$39,231	098	002
	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$39,231	098	002
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$3,876,500)	098	002

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Abreu	Arab-American Family Support Center, Inc., The	113167245	MOCJ	\$15,000	098	002
Abreu	Dominican Women's Development Center, Inc. - Domestic Violence Prevention Programs	13-3593885	MOCJ	\$55,000	098	002
Abreu	Her Justice, Inc.	13-3688519	MOCJ	\$20,000	098	002
Abreu	New York Women's Chamber of Commerce, Inc.	14-1845651	MOCJ	\$30,000	098	002
Abreu	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$25,000	098	002
Abreu	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$50,000	098	002
Adams	Center for Anti-Violence Education (CAE), Inc., The - Council District 28 Schools	11-2444676	MOCJ	\$11,000	098	002
Adams	Center for Family Representation - Council District 28	51-0419496	MOCJ	\$10,000	098	002
Adams	Connect, Inc. - Faith Leaders DV Services - Council District 28	02-0694269	MOCJ	\$10,000	098	002
Adams	Day One New York, Inc. - Anti DV Training - Council District 28	06-1103000	MOCJ	\$15,000	098	002
Adams	Her Justice, Inc. - Legal Support - Council District 28	13-3688519	MOCJ	\$15,000	098	002
Adams	Legal Aid Society - Legal support - Council District 28	13-5562265	MOCJ	\$20,000	098	002
Adams	Legal Information for Families Today (LIFT) - Council District 28	13-3910567	MOCJ	\$10,000	098	002
Adams	LifeWay Network, Inc. - Safe House Support	20-8645579	MOCJ	\$10,000	098	002
Adams	New Destiny Housing Corporation - DV Housing - Council District 28	13-3778489	MOCJ	\$9,000	098	002
Adams	New York Legal Assistance Group, Inc. - Support for DV Victims - Council District 28	13-3505428	MOCJ	\$12,500	098	002
Adams	Sakhi for South Asian Women - DV Prevention - Council District 28	13-3593806	MOCJ	\$10,000	098	002
Adams	Sanctuary for Families, Inc. - Legal Services - Council District 28	13-3193119	MOCJ	\$10,000	098	002
Adams	Turning Point for Women and Families - Support for Women - Council District 28	54-2177390	MOCJ	\$15,000	098	002
Adams	Urban Justice Center - DV Support - Council District 28	13-3442022	MOCJ	\$10,000	098	002
Adams	Violence Intervention Program - Council District 28	13-3540337	MOCJ	\$10,000	098	002
Adams	Youth Referral and Placement Unit, Inc. - DV Counseling - Council District 28	02-0674289	MOCJ	\$17,500	098	002
Ariola	Jewish Board of Family and Children's Services, Inc. - Council District 32	13-5564937	MOCJ	\$50,000	098	002
Ariola	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 32	13-2738818	MOCJ	\$72,500	098	002
Borelli	Community Agency for Senior Citizens, Inc.	13-3263537	MOCJ	\$10,000	098	002
Borelli	Her Justice, Inc. - Council District 51	13-3688519	MOCJ	\$10,000	098	002
Borelli	IlluminArt Productions - Domestic Violence Prevention Program	42-1727647	MOCJ	\$20,000	098	002
Borelli	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 51	13-2738818	MOCJ	\$20,000	098	002
Borelli	Pride Center of Staten Island, Inc. - Domestic Violence Programming	46-3358895	MOCJ	\$25,000	098	002
Borelli	Seamen's Society for Children and Families	13-5563010	MOCJ	\$10,000	098	002
Brannan	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Domestic Violence Survivors	13-2738818	MOCJ	\$13,500	098	002
Brannan	SBH Community Service Network, Inc. - Case Management for Domestic Violence Survivors	23-7406410	MOCJ	\$23,000	098	002
Brannan	Trinity Healing Center, Inc. - Domestic Violence Prevention & Survivor Support	20-3235905	MOCJ	\$75,000	098	002
Brannan	Women's Empowerment Coalition of New York City - Services for Domestic Violence Survivors	84-4687643	MOCJ	\$21,500	098	002
Brooks-Powers	Arab-American Family Support Center, Inc., The - Council District 31	11-3167245	MOCJ	\$10,000	098	002
Brooks-Powers	Center for Family Representation - Council District 31	51-0419496	MOCJ	\$7,500	098	002
Brooks-Powers	Jewish Board of Family and Children's Services, Inc. - Council District 31	13-5564937	MOCJ	\$72,500	098	002

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Brooks-Powers	Jewish Community Council of the Rockaway Peninsula, Inc. - Council District 31	11-2425813	MOCJ	\$10,000	098	002
Brooks-Powers	LGBT Network - Council District 31	20-8512786	MOCJ	\$50,000	098	002
Brooks-Powers	Queens Law Associates Not-For-Profit Corporation - Council District 31	27-0364845	MOCJ	\$75,000	098	002
Caban	Appellate Advocates - Council District 22	11-3305212	MOCJ	\$6,000	098	002
Caban	Arab-American Family Support Center, Inc., The - Anti-Violence Program - Council District 22	11-3167245	MOCJ	\$39,250	098	002
Caban	Center for Family Representation - Domestic Violence & Empowerment - Council District 22	51-0419496	MOCJ	\$10,000	098	002
Caban	Child Center of NY, Inc., The - Council District 22	11-1733454	MOCJ	\$45,000	098	002
Caban	HANAC, Inc. - Victim Assistance Program	11-2290832	MOCJ	\$12,000	098	002
Caban	New York City Gay and Lesbian Anti-Violence Project, Inc. - Council District 22	13-3149200	MOCJ	\$12,750	098	002
Caban	Queensboro Council for Social Welfare, Inc. - Domestic Violence Education Program (DOVE) - Council District 22	11-1817497	MOCJ	\$60,000	098	002
Caban	Violence Intervention Program - Council District 22	13-3540337	MOCJ	\$10,000	098	002
De La Rosa	Appellate Advocates - Appellate Advocates Domestic Violence Survivors Justice Act Practice Area	11-3305212	MOCJ	\$5,000	098	002
De La Rosa	Centro Civico Cultural Dominicano, Inc. - Centro Civico DOVE Funding	13-4027383	MOCJ	\$5,000	098	002
De La Rosa	Dominican Women's Development Center, Inc. - Nuevo Amanecer/New Dawn Anti-Domestic Violence Program	13-3593885	MOCJ	\$50,000	098	002
De La Rosa	HOPE Program, Inc., The	13-3268539	MOCJ	\$5,000	098	002
De La Rosa	Juan Pablo Duarte Foundation	14-1840245	MOCJ	\$20,000	098	002
De La Rosa	New York Women's Chamber of Commerce, Inc.	14-1845651	MOCJ	\$20,000	098	002
De La Rosa	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$20,000	098	002
De La Rosa	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$50,000	098	002
De La Rosa	Violence Intervention Program	13-3540337	MOCJ	\$10,000	098	002
Dinowitz	Day One New York, Inc. - Council District 11	06-1103000	MOCJ	\$5,000	098	002
Dinowitz	Hebrew Home for the Aged at Riverdale, The - Council District 11	13-1739971	MOCJ	\$30,000	098	002
Dinowitz	Kingsbridge Heights Community Center, Inc.	13-2813809	MOCJ	\$15,000	098	002
Dinowitz	Legal Aid Society - Council District 11	13-5562265	MOCJ	\$15,000	098	002
Dinowitz	LSNY Bronx Corporation	16-1759590	MOCJ	\$15,000	098	002
Dinowitz	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 11	13-2738818	MOCJ	\$25,000	098	002
Dinowitz	New York Legal Assistance Group, Inc. - Council District 11	13-3505428	MOCJ	\$20,000	098	002
Dinowitz	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$5,000	098	002
Dinowitz	Riverdale Mental Health Association, Inc.	13-1930700	MOCJ	\$30,000	098	002
Dinowitz	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$10,000	098	002
Dinowitz	Shalom Task Force, Inc. - Council District 11	11-3207504	MOCJ	\$10,000	098	002
Dinowitz	Urban Justice Center - Council District 11	13-3442022	MOCJ	\$15,000	098	002
Farias	Appellate Advocates - Council District 18	11-3305212	MOCJ	\$10,000	098	002
Farias	Arab-American Family Support Center, Inc., The - Council District 18	11-3167245	MOCJ	\$15,000	098	002
Farias	Covenant House New York/Under 21 - Council District 18	13-3076376	MOCJ	\$30,000	098	002
Farias	Girl Vow, Inc. - Council District 18	47-4062257	MOCJ	\$10,000	098	002
Farias	Her Justice, Inc. - Council District 18	13-3688519	MOCJ	\$20,000	098	002

\* Indicates pending completion of pre-qualification review.

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



**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Farias	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 18	13-2738818	MOCJ	\$10,000	098	002	
Farias	New York City Gay and Lesbian Anti-Violence Project, Inc. - Council District 18	13-3149200	MOCJ	\$10,000	098	002	
Farias	Sanctuary for Families, Inc. - Council District 18	13-3193119	MOCJ	\$20,000	098	002	
Farias	Urban Justice Center - Council District 18	13-3442022	MOCJ	\$20,000	098	002	
Farias	Volunteers of America - Greater New York, Inc. - Council District 18	58-1959781	MOCJ	\$20,000	098	002	
Feliz	Hebrew Home for the Aged at Riverdale, The - Domestic Violence Support Services - Council District 15	13-1739971	MOCJ	\$40,000	098	002	
Feliz	Laal NYC - Mohila Shomiti (Women's Community) Program - Council District 15	83-2947989	MOCJ	\$40,000	098	002	
Feliz	Legal Aid Society - Family Court Resources	13-5562265	MOCJ	\$45,000	098	002	
Feliz	Nazareth Housing, Inc. - Council District 15	13-3176952	MOCJ	\$50,000	098	002	
Hudson	Arab-American Family Support Center, Inc., The - Anti-Violence Program	11-3167245	MOCJ	\$12,000	098	002	
Hudson	Center for Anti-Violence Education (CAE), Inc., The - Disrupting Sexual & Gender-based Violence	11-2444676	MOCJ	\$12,000	098	002	
Hudson	Day One New York, Inc. - Prevention & Intervention to Address Dating Violence	06-1103000	MOCJ	\$14,000	098	002	
Hudson	Fort Greene Park Conservancy, Inc. - Park Crisis Intervention Team - Council District 35	11-3637773	MOCJ	\$10,000	098	002	
Hudson	Girls for Gender Equity, Inc. - Domestic Violence & Empowerment - Council District 35	04-3697166	MOCJ	\$40,000	098	002	
Hudson	Hollaback, Inc. - Bystander Intervention Trainings	27-3199988	MOCJ	\$5,000	098	002	
Hudson	Kings Against Violence Initiative, Inc. - Hospital-based Violence Intervention Program for Youth & Young Adults	81-1626947	MOCJ	\$27,000	098	002	
Hudson	Legal Aid Society - Domestic Violence & Empowerment - Council District 35	13-5562265	MOCJ	\$5,000	098	002	
Hudson	New York City Gay and Lesbian Anti-Violence Project, Inc. - Intimate Partner Violence Counseling & Services - Council District 35	13-3149200	MOCJ	\$5,000	098	002	
Hudson	New York Legal Assistance Group, Inc. - Domestic Violence & Empowerment Initiative - Council District 35	13-3505428	MOCJ	\$5,000	098	002	
Hudson	Trinity Healing Center, Inc. - NYC Teen Dating Violence Awareness	20-3235905	MOCJ	\$10,000	098	002	
Hudson	YWCA of Brooklyn, Inc., The - Supportive Services for Domestic Violence & Trauma Survivors	11-1630919	MOCJ	\$50,000	098	002	
Kagan	Apna Brooklyn Community Center, Inc. - Workshops & Individual Counseling Sessions	82-0706930	MOCJ	\$30,000	098	002	
Kagan	Edith and Carl Marks Jewish Community House of Bensonhurst, Inc. - Council District 47	11-1633484	MOCJ	\$43,000	098	002	
Kagan	Jewish Community Council of Greater Coney Island, Inc. - Council District 47	11-2665181	MOCJ	\$60,000	098	002	
Krishnan	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$25,000	098	002	
Krishnan	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$35,000	098	002	
Krishnan	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$59,593	098	002	
Krishnan	Sakhi for South Asian Women	13-3593806	MOCJ	\$13,407	098	002	
Lee	Korean American Family Service Center, The - Council District 23	13-3609811	MOCJ	\$50,000	098	002	
Lee	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 23	13-2738818	MOCJ	\$50,000	098	002	
Lee	Sakhi for South Asian Women - Council District 23	13-3593806	MOCJ	\$16,500	098	002	
Lee	Women for Afghan Women - Council District 23	02-0539734	MOCJ	\$16,500	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Marte	Asian-American Coalition for Children and Families, Inc. - AAPI Community Support Initiative	13-3682471	MOCJ	\$10,000	098	002	
Marte	Chinese-American Family Alliance for Mental Health, Inc. - Chinese Caregiver Support Group & Asian American College Student Wellness Programs	26-4048050	MOCJ	\$10,000	098	002	
Marte	Crime Victims Treatment Center, Inc.	81-5080860	MOCJ	\$10,000	098	002	
Marte	Hamilton-Madison House, Inc. - Hamilton-Madison House AAPI Support	13-5562412	MOCJ	\$30,000	098	002	
Marte	Henry Street Settlement - Domestic Violence Shelter	13-1562242	MOCJ	\$20,000	098	002	
Marte	HOPE Program, Inc., The - Job Training & Career Services for New Yorkers Impacted by Domestic Violence	13-3268539	MOCJ	\$10,000	098	002	
Marte	New York Asian Women's Center, Inc. - Domestic Violence Direct Services & Outreach for AAPI and Immigrant Survivors	13-3286250	MOCJ	\$10,000	098	002	
Marte	New York Asian Women's Center, Inc. - Support for Survivors of Gender-Based Violence: Legal Help, Holistic Advocacy & Wrap Around Services	13-3286250	MOCJ	\$10,000	098	002	
Marte	New York City Gay and Lesbian Anti-Violence Project, Inc. - Intimate Partner Violence Counseling - Council District 1	13-3149200	MOCJ	\$13,000	098	002	
Marte	Urban Justice Center - Domestic Violence Project	13-3442022	MOCJ	\$10,000	098	002	
Osse	Brooklyn Legal Services Corporation A - Council District 36	13-2605599	MOCJ	\$5,000	098	002	
Osse	Day One New York, Inc. - Council District 36	06-1103000	MOCJ	\$40,000	098	002	
Osse	Justice Innovation, Inc. - RISE Project	85-2810883	MOCJ	\$50,000	098	002	
Osse	New York City Gay and Lesbian Anti-Violence Project, Inc. - Council District 36	13-3149200	MOCJ	\$30,000	098	002	
Osse	North Brooklyn Coalition Against Family Violence, Inc.	11-3431280	MOCJ	\$55,000	098	002	
Osse	Urban Justice Center - Domestic Violence Project	13-3442022	MOCJ	\$45,000	098	002	
Rivera	Fortune Society, Inc., The	13-2645436	MOCJ	\$15,000	098	002	
Rivera	Henry Street Settlement - Domestic Violence Shelters - Council District 2	13-1562242	MOCJ	\$65,000	098	002	
Rivera	New York City Gay and Lesbian Anti-Violence Project, Inc. - Council District 2	13-3149200	MOCJ	\$30,000	098	002	
Rivera	Violence Intervention Program	13-3540337	MOCJ	\$23,000	098	002	
Sanchez	Caribbean Equality Project, Inc., The - Victims of Intimate Partner Violence Case Work	47-2806715	MOCJ	\$5,000	098	002	
Sanchez	Connect, Inc. - Council District 14 Domestic Violence	02-0694269	MOCJ	\$12,000	098	002	
Sanchez	Day One New York, Inc. - Prevention and Intervention to Address Dating Violence	06-1103000	MOCJ	\$30,000	098	002	
Sanchez	Destination Tomorrow, Inc. - Victims of Domestic/Intimate Partner Violence and Empowerment Services	80-0259180	MOCJ	\$5,000	098	002	
Sanchez	ICNA Relief USA Programs, Inc. - Council District 14	04-3810161	MOCJ	\$5,000	098	002	
Sanchez	Kingsbridge Heights Community Center, Inc. - KHConnect	13-2813809	MOCJ	\$5,000	098	002	
Sanchez	Laal NYC - Laal's Mohila Shomiti	83-2947989	MOCJ	\$5,000	098	002	
Sanchez	Legal Aid Society - Legal Services - Council District 14	13-5562265	MOCJ	\$15,000	098	002	
Sanchez	New Destiny Housing Corporation - Family Support Program	13-3778489	MOCJ	\$65,000	098	002	
Sanchez	New York Legal Assistance Group, Inc. - Mobile Services for Domestic Violence & Empowerment Initiative	13-3505428	MOCJ	\$25,000	098	002	
Sanchez	Northern Manhattan Coalition for Immigrant Rights - Wraparound Services - Council District 14	13-3255591	MOCJ	\$10,000	098	002	
Sanchez	Northern Manhattan Improvement Corporation - Domestic Violence and Empowerment Initiative (District 14)	13-2972415	MOCJ	\$8,000	098	002	
Sanchez	Sanctuary for Families, Inc. - Council District 14 Domestic Violence Support	13-3193119	MOCJ	\$20,000	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sanchez	Urban Justice Center - Safety Net Project - Union Community Health Center	13-3442022	MOCJ	\$15,000	098	002	
Stevens	Day One New York, Inc. - Council District 16	06-1103000	MOCJ	\$18,000	098	002	
Stevens	District Attorney-Bronx - Council District 16	13-6400434	MOCJ	\$15,000	098	002	
Stevens	Her Justice, Inc. - Council District 16	13-3688519	MOCJ	\$20,000	098	002	
Stevens	LSNY Bronx Corporation - Council District 16	16-1759590	MOCJ	\$15,000	098	002	
Stevens	Muslim Community Network - Council District 16	75-3163555	MOCJ	\$11,000	098	002	
Stevens	Northern Manhattan Coalition for Immigrant Rights - Council District 16	13-3255591	MOCJ	\$10,000	098	002	
Stevens	Northern Manhattan Improvement Corporation - Council District 16	13-2972415	MOCJ	\$15,000	098	002	
Stevens	Sanctuary for Families, Inc. - Council District 16	13-3193119	MOCJ	\$25,000	098	002	
Stevens	Sauti Yetu Center for African Women, Inc. - Council District 16	20-1209795	MOCJ	\$18,000	098	002	
Stevens	SCAN-Harbor, Inc. - Council District 16	13-2912963	MOCJ	\$10,000	098	002	
Stevens	Urban Justice Center - Council District 16	13-3442022	MOCJ	\$27,000	098	002	
Stevens	Urban Resource Institute - Council District 16	11-2561648	MOCJ	\$16,000	098	002	
Stevens	Violence Intervention Program - Council District 16	13-3540337	MOCJ	\$25,000	098	002	
Ung	Garden of Hope, Inc.	20-0177587	MOCJ	\$80,000	098	002	
Ung	Korean American Family Service Center, The - Council District 20	13-3609811	MOCJ	\$45,000	098	002	
Ung	Queens Legal Services Corporation	13-2605604	MOCJ	\$8,000	098	002	
Williams	Allen Womens Resource Center - Council District 27	11-2822398	MOCJ	\$40,000	098	002	
Williams	Art Transforms, Inc. - Council District 27	81-4182354	MOCJ	\$20,000	098	002	
Williams	Haitian Americans United for Progress, Inc. - Council District 27	11-2423857	MOCJ	\$30,000	098	002	
Williams	Justice Innovation, Inc. - Council District 27	85-2810883	MOCJ	\$5,000	098	002	
Williams	Legal Aid Society - Council District 27	13-5562265	MOCJ	\$15,000	098	002	
Williams	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 27	13-2738818	MOCJ	\$15,000	098	002	
Williams	Queens Legal Services Corporation - Council District 27	13-2605604	MOCJ	\$10,000	098	002	
Williams	Sanctuary for Families, Inc. - Council District 27	13-3193119	MOCJ	\$5,000	098	002	
Williams	Turning Point Brooklyn, Inc. - Council District 27	11-2838138	MOCJ	\$30,000	098	002	
Williams	Volunteers of America - Greater New York, Inc. - Council District 27	58-1959781	MOCJ	\$5,000	098	002	
Williams	Youth Referral and Placement Unit, Inc. - Council District 27	02-0674289	MOCJ	\$20,000	098	002	
Won	Floating Hospital, Inc., The	13-1624169	MOCJ	\$39,500	098	002	
Won	New York Asian Women's Center, Inc. - Domestic Violence Direct Services & Outreach for AAPI and Immigrant Survivors	13-3286250	MOCJ	\$27,000	098	002	
Won	Planned Parenthood of Greater New York, Inc.	13-2621497	MOCJ	\$39,500	098	002	
Won	Voces Latinas Corporation - Domestic Violence Prevention and Response Programming	20-2312651	MOCJ	\$27,000	098	002	
	Mayor's Office of Criminal Justice **	13-6400434	MOCJ	(\$97,500)	098	002	
Ariola	District Attorney-Queens - Council District 32 **	13-6400434	DAQN	\$72,500	904	002	
Borelli	District Attorney-Richmond **	13-6400434	DASI	\$25,000	905	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART #17: SU-CASA - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$1,620,000)	126	003	
	Bronx Council on the Arts, Inc.	13-2601303	DCLA	\$360,000	126	003	
	Brooklyn Arts Council, Inc.	23-7072915	DCLA	\$720,000	126	003	
	Lower Manhattan Cultural Council	23-7348782	DCLA	\$450,000	126	003	
	Council on the Arts and Humanities for Staten Island	13-3713211	DCLA	\$90,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #18: Viral Hepatitis Prevention - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx-Lebanon Hospital Center	13-1974191	DHMH	(\$117,081)	816	112	
BronxCare Health System	13-1974191	DHMH	\$117,081	816	112	
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$35,059)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$35,059	816	112	
Washington Heights CORNER Project	20-8672015	DHMH	(\$83,594)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$83,594	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #19: Community Development Initiatives - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Youth and Community Development **	13-6400434	DYCD	(\$550,000)	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #20: Mental Health Workforce Retention and Development Initiative - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Coalition for Behavioral Health, Inc., The **	13-2729071	DHMH	\$250,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #21: Social and Emotional Supports for Students - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Good Shepherd Services **	13-5598710	DOE	\$100,000	040	454	

\* Indicates pending completion of pre-qualification review.

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



**CHART #22: Support for Immigrant Women Workers - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	SBS	(\$240,000)	801	011	
Third Sector New England	04-2261109	SBS	\$40,000	801	011	
Sapna NYC, Inc.	26-3124969	SBS	\$40,000	801	011	
Laal NYC	83-2947989	SBS	\$40,000	801	011	
Northwest Bronx Community and Clergy Coalition, Inc.	13-2806160	SBS	\$40,000	801	011	
Haitian Americans United for Progress, Inc.	11-2423857	SBS	\$40,000	801	011	
Life of Hope	20-5252137	SBS	\$40,000	801	011	

\* Indicates pending completion of pre-qualification review.

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

**CHART #23: Job Training and Placement Initiative - Fiscal 2023**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Leap, Inc. **	11-3111694	SBS	\$200,000	801	011	

\* Indicates pending completion of pre-qualification review.

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

**CHART #24: Opioid Prevention and Treatment - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$75,000)	816	120	
On Point NYC, Inc.	208672015	DHMH	\$75,000	816	120	
Washington Heights CORNER Project	20-8672015	DHMH	(\$350,000)	816	120	
On Point NYC, Inc.	20-8672015	DHMH	\$350,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #25: Crisis Management System - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$1,555,000)	040	402	
Coalition for Hispanic Family Services - East Williamsburg Scholars Academy (14K477)	13-3546023	DOE	\$40,000	040	402	
Community Capacity Development - IS 30Q127	83-1205784	DOE	\$40,000	040	402	
Community Capacity Development - IS 30Q227	83-1205784	DOE	\$40,000	040	402	
Community Capacity Development - Long Island City High School (30Q450)	83-1205784	DOE	\$40,000	040	402	
Dominican Women's Development Center, Inc. - HIGH SCHOOL FOR MEDIA & COMMUNICATION	13-3593885	DOE	\$40,000	040	402	
El Puente de Williamsburg, Inc. - High school for Public Service (32K545)	11-2614265	DOE	\$40,000	040	402	
El Puente de Williamsburg, Inc. - Lyons Community School (14K586)	11-2614265	DOE	\$40,000	040	402	
Elite Learners, Inc. - Brownsville Academy	81-4482839	DOE	\$40,000	040	402	
Elite Learners, Inc. - Intermediate School 285 Meyer Levin	81-4482839	DOE	\$40,000	040	402	
Elite Learners, Inc. - Public School 284K	81-4482839	DOE	\$40,000	040	402	
Father's Alive In The Hood, Inc. - PS/MS 42 R. Vernam	46-1091203	DOE	\$35,000	040	402	
George Walker, Jr. Community Coalition, Inc., The - J.H.S. 291 Roland Hayes (231 Palmetto Street, Brooklyn, NY 11221)	11-3341395	DOE	\$40,000	040	402	
Ifetayo Cultural Arts Academy, Inc. - Ebbets Field Middle School (17K352)	11-3027538	DOE	\$40,000	040	402	
IlluminArt Productions - 31R445	42-1727647	DOE	\$40,000	040	402	
IlluminArt Productions - Intermediate School 051R Edwin Markham (31R051)	42-1727647	DOE	\$40,000	040	402	
King of Kings Foundation, Inc. - Community Voices MS (29Q356)	03-0583790	DOE	\$40,000	040	402	
Life Camp, Inc. - IS 24Q061	20-0814999	DOE	\$40,000	040	402	
Life Camp, Inc. - IS 24Q550	20-0814999	DOE	\$40,000	040	402	
New York Center for Interpersonal Development, Inc. - Curtis High School (31R450)	23-7085239	DOE	\$40,000	040	402	
New York Center for Interpersonal Development, Inc. - McKee High School (31R600)	23-7085239	DOE	\$40,000	040	402	
Partners Uplifting our Daughters and Sons - Samuel Tilden Educational Campus	47-3679850	DOE	\$40,000	040	402	
People's Theatre Project, Inc. - High School for Law and Public Service (06M467)	26-4705999	DOE	\$40,000	040	402	
Research Foundation of the City University of New York - Boys & Girls High School	13-1988190	DOE	\$20,000	040	402	
Research Foundation of the City University of New York - CUNY Creative Arts Team - Intermediate School 204	13-1988190	DOE	\$40,000	040	402	
Research Foundation of the City University of New York - Madiba Prep School (MS681)	13-1988190	DOE	\$20,000	040	402	
Research Foundation of the City University of New York - Middle School 35X - Stephen Decatur	13-1988190	DOE	\$20,000	040	402	
Research Foundation of the City University of New York - Public School 308K	13-1988190	DOE	\$20,000	040	402	
Rising Ground, Inc. - Esperanza	13-1860451	DOE	\$40,000	040	402	
Rising Ground, Inc. - Heritage High School	13-1860451	DOE	\$40,000	040	402	
Samuel Field YM & YWHA, Inc. - Martin Van Buren High School	11-3071518	DOE	\$40,000	040	402	
SCAN-Harbor, Inc. - Bronx Writing Academy (09X323)	13-2912963	DOE	\$40,000	040	402	
SCAN-Harbor, Inc. - Intermediate School 339X (09X339)	13-2912963	DOE	\$40,000	040	402	

\* Indicates pending completion of pre-qualification review.

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

**CHART #25: Crisis Management System - Fiscal 2023 (continued)**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sheltering Arms Children and Family Services, Inc. - Channel View School for Research	13-3709095	DOE	\$40,000	040	402	
Sheltering Arms Children and Family Services, Inc. - Public School / Middle School 183	13-3709095	DOE	\$40,000	040	402	
Sheltering Arms Children and Family Services, Inc. - Public School / Middle School 42	13-3709095	DOE	\$40,000	040	402	
Simon Wiesenthal Center, Inc. - Columbus HS campus	95-3964928	DOE	\$40,000	040	402	
Simon Wiesenthal Center, Inc. - Lehman HS campus	95-3964928	DOE	\$40,000	040	402	
South Asian Youth Action, Inc. - Richmond Hill High School	13-3943630	DOE	\$40,000	040	402	
Urban Youth Alliance International, Inc.	13-2969182	DOE	\$40,000	040	402	
Urban Youth Alliance International, Inc. - 08X530 Longwood Preparatory Academy	13-2969182	DOE	\$40,000	040	402	
Urban Youth Alliance International, Inc. - IS 12X217	13-2969182	DOE	\$40,000	040	402	
Department of Probation	13-6400434	DOP	(\$125,000)	781	003	
Getting Out and Staying Out, Inc.	06-1711370	DOP	\$125,000	781	003	
Health + Hospitals	13-2655001	HHC	(\$200,000)	819	001	
Health + Hospitals - Lincoln Hospital - Guns Down, Life Up	13-2655001	HHC	\$200,000	819	001	
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$2,035,000)	098	002	
Department of Education **	13-6400434	DOE	(\$5,000)	040	402	
Department of Probation **	13-6400434	DOP	(\$5,600)	781	003	
Berean Community and Family Life Center, Inc. **	11-2870465	MOCJ	\$35,000	098	002	
Center for NuLeadership on Urban Solutions, The	45-4968344	MOCJ	\$250,000	098	002	
Floating Hospital, Inc., The	13-1624169	MOCJ	\$45,600	098	002	
Getting Out and Staying Out, Inc.	06-1711370	MOCJ	\$75,000	098	002	
Jewish Community Council of Greater Coney Island, Inc. - Operation HOOD	11-2665181	MOCJ	\$50,000	098	002	
Legal Aid Society	13-5562265	MOCJ	\$1,000,000	098	002	
Man Up, Inc.	03-0553092	MOCJ	\$400,000	098	002	
New Yorkers Against Gun Violence Education Fund, Inc.	13-3808186	MOCJ	\$120,000	098	002	
Not Another Child, Inc.	26-0894097	MOCJ	\$35,000	098	002	
Union Settlement Association, Inc.	13-1632530	MOCJ	\$35,000	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #26: Afterschool Enrichment Initiative - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$165,000)	260	312	
Jacob A. Riis Neighborhood Settlement, The	11-1729398	DYCD	\$30,000	260	312	
Korean American Family Service Center, The	13-3609811	DYCD	\$40,000	260	312	
Seamen's Society for Children and Families	13-5563010	DYCD	\$50,000	260	312	
Flushing Meadow Soap Box Derby, Inc.	11-2737828	DYCD	\$5,000	260	312	
BKBNK, Inc.	82-1420342	DYCD	\$40,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #27: Ending the Epidemic - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Washington Heights CORNER Project	20-8672015	DHMH	(\$124,219)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$124,219	816	112	
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$209,219)	816	112	
New York Blood Center, Inc.	13-1949477	DHMH	\$209,219	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #28: Adult Literacy Initiative - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
City University of New York	13-3893536	CUNY	(\$40,000)	042	001	
City University of New York - Brooklyn College	13-3893536	CUNY	\$40,000	042	001	

\* Indicates pending completion of pre-qualification review.

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



**CHART #29: Senior Centers for Immigrant Populations - Fiscal 2023**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department for the Aging	13-6400434	DFTA	(\$150,000)	125	003	
Merrill Park Civic Association of Springfield Gardens, Inc.	11-2304928	DFTA	\$75,000	125	003	
India Home, Inc.	20-8747291	DFTA	\$75,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #30: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2023**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$528,437)	125	003	
Department for the Aging	13-6400434	DFTA	(\$297,887)	125	003	
BronxWorks, Inc. - Woodstock Terrace	13-3254484	DFTA	\$10,000	125	003	
Fund for the City of New York, Inc. - Stonewall CDC LGBTQ NNORC	13-2612524	DFTA	\$20,000	125	003	
Goddard Riverside Community Center - Lincoln Center NORC	13-1893908	DFTA	\$20,000	125	003	
Goddard Riverside Community Center - West Side NORC	13-1893908	DFTA	\$20,000	125	003	
Jewish Association for Services for the Aged (JASA) - Cadman Towers	13-2620896	DFTA	\$20,000	125	003	
Jewish Community Center of Staten Island, Inc. - Stapleton NNORC	13-5562256	DFTA	\$10,000	125	003	
Neighborhood Housing Services of Brooklyn (Bedford-Stuyvesant) CDC, Inc. - Brooklyn Neighborhood Services NNORC	47-1717438	DFTA	\$10,000	125	003	
New Partners, Inc.	133885148	DFTA	\$268,437	125	003	
Rochdale Village Social Services, Inc. - Rochdale Village NORC	11-3397470	DFTA	\$30,000	125	003	
St. Nick's Alliance Corporation - Lindsay Park NORC	51-0192170	DFTA	\$40,000	125	003	
Stanley M. Isaacs Neighborhood Center, Inc. - Taft Houses	13-2572034	DFTA	\$50,000	125	003	
Visiting Nurse Service of New York Home Care II - Chinatown NNORC	13-1624211	DFTA	\$20,000	125	003	
Young Women's Christian Association of Queens - NORC	20-0351906	DFTA	\$10,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #31: Senior Centers, Programs, and Enhancements - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Allen Community Senior Citizens Center, Inc.	11-2326244	DFTA	\$17,889	125	003	
Find Aid for the Aged, Inc. - Project Find Coffeehouse	13-2666921	DFTA	\$20,000	125	003	
Fort Greene Council, Inc.	11-2300840	DFTA	\$50,000	125	003	
Regional Aid for Interim Needs, Inc. - Mechler Hall SC	13-6213586	DFTA	\$50,000	125	003	
Jewish Community Center of Staten Island, Inc. - Stapleton Senior Center	13-5562256	DFTA	\$8,333	125	003	
Staten Island Community Services Friendship Clubs, Inc. - Todt Hill Friendship Club	13-2778244	DFTA	\$8,333	125	003	
Staten Island Community Services Friendship Clubs, Inc. - Mt. Loretto Friendship Club	13-2778244	DFTA	\$8,333	125	003	
Staten Island Community Services Friendship Clubs, Inc. - Great Kills Friendship Club	13-2778244	DFTA	\$8,333	125	003	
Staten Island Community Services Friendship Clubs, Inc. - New Dorp Friendship Club	13-2778244	DFTA	\$8,333	125	003	
Staten Island Community Services Friendship Clubs, Inc. - Arrochar Friendship Club	13-2778244	DFTA	\$8,333	125	003	
Spanish Speaking Elderly Council - RAICES - Farragut OAC	11-2730462	DFTA	\$30,000	125	003	
Spanish Speaking Elderly Council - RAICES - Astoria Houses Social Club	11-2730462	DFTA	\$30,000	125	003	
St. Nick's Alliance Corporation - Swinging 60s Senior Center	51-0192170	DFTA	\$20,000	125	003	
Union Settlement Association, Inc. - Washington Lexington SC	13-1632530	DFTA	\$30,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #32: Support for Arts Instruction - Fiscal 2023**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education **	13-6400434	DOE	(\$23,209)	040	402	

\* Indicates pending completion of pre-qualification review.

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

**CHART #33: Local Initiatives - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ayala	Harlem Grown, Inc. - Wagner Houses Farm	27-4250636	DYCD	(\$5,000)	260	005	
Ayala	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	005	
Brooks-Powers	District 29Q Community Education Council	69-0210637	DOE	(\$10,000)	040	402	
Brooks-Powers	District 29Q Community Education Council	13-6400434	DOE	\$10,000	040	402	
Carr	Staten Island Aid for Retarded Children, Inc.	13-5660279	DHMH	(\$12,000)	816	120	
Carr	Community Resources Staten Island, Inc.	13-5660279	DHMH	\$12,000	816	120	
Restler	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	005	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	\$5,000	260	005	
Joseph	Brooklyn South Community Emergency Response Team	87-0788860	DYCD	(\$10,000)	260	005	
Joseph	Chess-in-the-Schools, Inc. - Brooklyn & Council District 40	13-6119036	DYCD	\$10,000	260	005	
Speaker	East Harlem Council For Community Improvement, Inc. - La Marqueta Retoña	13-2969933	SBS	(\$100,000)	801	002	
Speaker	Department of Small Business Services	13-6400434	SBS	\$100,000	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #34: Youth Discretionary - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Joseph	Caribbean American Sports and Cultural Youth Movement (CASYM), Inc.	11-2778372	DYCD	(\$5,000)	260	312	
Joseph	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	
Louis	Caribbean American Sports and Cultural Youth Movement (CASYM), Inc.	11-2778372	DYCD	(\$5,000)	260	312	
Louis	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #35: Anti-Poverty Initiative - Fiscal 2022**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Sanchez	Bronx Connect Development Corporation - Community Health Awareness Program	85-1607517	DYCD	(\$10,000)	260	005	
Sanchez	Kingsbridge Heights Community Center, Inc.	13-2813809	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #36: Speaker's Initiative to Address Citywide Needs - Fiscal 2022**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Speaker	Staten Island Aid for Retarded Children, Inc.	13-5660279	DHMH	(\$25,000)	816	120	
Speaker	Community Resources Staten Island, Inc.	13-5660279	DHMH	\$25,000	816	120	

\* Indicates pending completion of pre-qualification review.

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



**CHART #37: Cultural After-School Adventure (CASA) - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Riley	Lehman College Art Gallery - Bronx Alliance Middle School (11X355)	13-3391212	DCLA	(\$20,000)	126	003	
Riley	Lehman College Art Gallery - Public School 178X - Dr. Selman Waksman (11X178)	13-3391212	DCLA	\$20,000	126	003	
Riley	I'RAISE Girls & Boys International Corporation - Academy for Scholarship and Entrepreneurship (11X270) - Arts & Therapy	46-3299217	DCLA	(\$20,000)	126	003	
Riley	I'RAISE Girls & Boys International Corporation - Cornerstone Academy for Social Action (11X189)	46-3299217	DCLA	\$20,000	126	003	
Riley	Education Through Music, Inc. - Baychester Academy (11X169)	13-3613210	DCLA	(\$20,000)	126	003	
Riley	Education Through Music, Inc. - Hector Fontanez (11X103)	13-3613210	DCLA	\$20,000	126	003	
Riley	Education Through Music, Inc. - Public School 76X (11X076) - Music Education	13-3613210	DCLA	(\$20,000)	126	003	
Riley	Education Through Music, Inc. - North Bronx School of Empowerment (11X287)	13-3613210	DCLA	\$20,000	126	003	
Riley	Education Through Music, Inc. - Public School 87X Bronx (11X087)	13-3613210	DCLA	(\$20,000)	126	003	
Riley	Education Through Music, Inc. - Daniel Hale Williams (11X180)	13-3613210	DCLA	\$20,000	126	003	
Hanif	BRIC Arts Media Brooklyn, Inc. - Park Slope Collegiate (15K464)	11-2547268	DCLA	(\$20,000)	126	003	
Hanif	BRIC Arts Media Brooklyn, Inc. - Cyberarts Studio Academy (15K463)	11-2547268	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #38: Food Pantries - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Caribbean Equality Project, Inc., The ***	47-2806715	DYCD	(\$15,000)	260	005	
	Pakistani American Skilled Women Organization ***	85-0869897	DYCD	(\$9,906)	260	005	
	Holy Cross Brooklyn Outreach Center ***	46-2847232	DYCD	\$24,906	260	005	
Brooklyn Delegation	Holy Cross Brooklyn Outreach Center ***	46-2847232	DYCD	(\$24,906)	260	005	
Brooklyn Delegation	Caribbean Equality Project, Inc., The ***	47-2806715	DYCD	\$15,000	260	005	
Brooklyn Delegation	Pakistani American Skilled Women Organization ***	85-0869897	DYCD	\$9,906	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$200,000)	260	005	
	CityMeals on Wheels	13-3634381	DYCD	\$200,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

\*\*\* Correction to designation listed in Schedule C and/or subsequent Transparency Resolution.

**CHART #39: Pandemic Support for Human Service Providers - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
New York County Defender Services, Inc.	11-3361008	MOCJ	(\$102,106)	098	002	
Mayor's Office of Criminal Justice	13-6400434	MOCJ	\$102,106	098	002	
Harlem Park to Park Initiative, Inc.	27-0812660	SBS	(\$523)	801	011	
Department of Small Business Services	13-6400434	SBS	\$523	801	011	
Bronx-Lebanon Hospital Center	13-1974191	DHMH	(\$829)	816	120	
BronxCare Health System	13-1974191	DHMH	\$829	816	120	
I Challenge Myself, Inc.	56-2423423	DYCD	(\$230)	260	312	
Department of Youth and Community Development	13-6400434	DYCD	\$230	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #40: Cancer Services - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gilda's Club New York City	13-4046652	DHMH	(\$50,000)	816	117	
Red Door Community, Inc.	13-4046652	DHMH	\$50,000	816	117	
Gilda's Club New York City	13-4046652	DHMH	(\$11,719)	816	117	
Red Door Community, Inc.	13-4046652	DHMH	\$11,719	816	117	

\* Indicates pending completion of pre-qualification review.

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

**CHART #41: Viral Hepatitis Prevention - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx-Lebanon Hospital Center	13-1974191	DHMH	(\$94,290)	816	112	
BronxCare Health System	13-1974191	DHMH	\$94,290	816	112	
Bronx-Lebanon Hospital Center	13-1974191	DHMH	(\$22,791)	816	112	
BronxCare Health System	13-1974191	DHMH	\$22,791	816	112	
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$28,672)	816	112	
On Point NYC, Inc.	13-3678499	DHMH	\$28,672	816	112	
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$6,387)	816	112	
On Point NYC, Inc.	13-3678499	DHMH	\$6,387	816	112	
Washington Heights CORNER Project	20-8672015	DHMH	(\$67,500)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$67,500	816	112	
Washington Heights CORNER Project	20-8672015	DHMH	(\$16,094)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$16,094	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #42: Opioid Prevention and Treatment - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$75,000)	816	120	
On Point NYC, Inc.	208672015	DHMH	\$75,000	816	120	
Washington Heights CORNER Project	20-8672015	DHMH	(\$350,000)	816	120	
On Point NYC, Inc.	20-8672015	DHMH	\$350,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #43: Ending the Epidemic - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Washington Heights CORNER Project	20-8672015	DHMH	(\$100,000)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$100,000	816	112	
Washington Heights CORNER Project	20-8672015	DHMH	(\$24,219)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$24,219	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #44: Local Initiatives - Fiscal 2021**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Carr	Staten Island Aid for Retarded Children, Inc.	13-5660279	DHMH	(\$12,000)	816	120	
Carr	Community Resources Staten Island, Inc.	13-5660279	DHMH	\$12,000	816	120	
Ariola	Sacred Music Chorale of Richmond Hill, Inc.	11-3457320	DYCD	(\$5,000)	260	005	
Ariola	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	005	
Restler	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	312	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	\$5,000	260	312	
Restler	Department of Youth and Community Development	13-6400434	DYCD	(\$10,000)	260	005	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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



**CHART #45: Youth Discretionary - Fiscal 2021**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Joseph	Korea Youth Promotion Association of USA, Inc.	16-1651233	DYCD	(\$26,000)	260	312	
Joseph	Chess-in-the-Schools, Inc. - Brooklyn	13-6119036	DYCD	\$26,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #46: Speaker's Initiative to Address Citywide Needs - Fiscal 2021**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Staten Island Aid for Retarded Children, Inc.	13-5660279	DHMH	(\$25,000)	816	120	
Speaker	Community Resources Staten Island, Inc.	13-5660279	DHMH	\$25,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #47: Purpose of Funds Changes - Fiscal 2023**

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Local	Won	Mosaic Covenant Church	47-4792318	DYCD	(\$20,000)	Funding to support operational and programming costs of Mosaic Community Center Food Pantry and Toddler Care Program.	
Local	Won	Mosaic Covenant Church	47-4792318	DYCD	\$20,000	Funding to support operational and programming costs of Mosaic Community Center Food Pantry.	
Local	Williams	Entertainers for Education Alliance, Inc.	43-2115174	DCLA	(\$5,000)	Funds will be used to support Anti-Gun Violence "PeaceKeepers" programming.	
Local	Williams	Entertainers for Education Alliance, Inc. - Council District 27	43-2115174	DCLA	\$5,000	Funds will be used to support community events and programming in the 27th Council District.	
Local	Paladino	Department of Parks and Recreation - Crocheron & John Golden Park	13-6400434	DPR	(\$5,000)	Funding will support the Friends of Crocheron and John Golden Park, park events and services.	
Local	Paladino	Department of Parks and Recreation	13-6400434	DPR	\$5,000	Funding will support Crocheron Park.	
Local	Farias	Midtown Management Group, Inc. - Public School 182X (08X182)	13-3192793	DCLA	(\$10,000)	To support programming and services at Public School 182X (08X182).	
Local	Farias	Midtown Management Group, Inc. - Public School 182X (08X182)	13-3192793	DCLA	\$10,000	To support the Broadway Spotlight in PS 182x in council district 18 in conjunction with the council members office.	
Aging	Sanchez	BronxWorks, Inc. - Bailey Neighborhood Senior Center	13-3254484	DFTA	(\$17,500)	Funds will be used to enhance center activities including art and language classes as well as computer classes and legal services.	
Aging	Sanchez	BronxWorks, Inc. - Morris Height Senior Center	13-3254484	DFTA	\$17,500	To support holiday events including holiday turkey distribution and winter festivities.	

\* Indicates pending completion of pre-qualification review.

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