

## **THE COUNCIL**

### **REPORT OF THE COMMITTEE ON FINANCE**

#### **RESOLUTION APPROVING THE NEW DESIGNATION AND CHANGES IN THE DESIGNATION OF CERTAIN ORGANIZATIONS TO RECEIVE FUNDING IN THE EXPENSE BUDGET**

The Committee on Finance, to which the above-captioned resolution was referred, respectfully submits to The Council of the City of New York the following:

#### **R E P O R T**

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 19, 2019 the Council adopted the expense budget for Fiscal Year 2020 with various programs and initiatives (the “Fiscal 2020 Expense Budget”). On June 30, 2020, the Council adopted the expense budget for fiscal year 2021 with various programs and initiatives (the “Fiscal 2021 Expense Budget”). 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, Fiscal 2021, and Fiscal 2020 Expense Budgets (“Charts”).

This Resolution, dated November 22, 2022, approves the new designation and the changes in the designation of certain organizations receiving local, youth, anti-poverty, 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 local, youth, and anti-poverty discretionary funding, and Speaker’s initiative to address citywide needs and certain initiatives in accordance with the Fiscal 2022 Expense Budget, approves the changes in designation of certain organizations receiving local, youth, and anti-poverty discretionary funding, boroughwide needs, and Speaker’s initiative to address citywide needs and certain initiatives in accordance with the Fiscal 2021 Expense Budget; approves a change in designation of a certain organization receiving funding for a certain initiative in accordance with the Fiscal 2020 Expense Budget; and amends the description for the Description/Scope of Services of certain organizations receiving youth and local discretionary funding and certain initiatives in accordance with the Fiscal 2023 Expense Budget, and amends the description for the Description/Scope of Services of certain organizations receiving Speaker’s initiative, and local and youth discretionary funding in accordance with the Fiscal 2022 Expense Budget. All new designations and changes in designations are as described in the attached Charts and the Resolution text.

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, Fiscal 2021, and Fiscal 2020 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	*
Feliz	Department of Sanitation - Security Cameras - Council District 15 **	13-6400434	DSNY	(\$40,000)	827	109	
Feliz	New York Botanical Garden - Senior Group Tours **	13-1693134	DCLA	(\$10,000)	126	005	
Feliz	Committee for Hispanic Children and Families, Inc., The - Public School 059X The Community School of Technology (10X059) **	11-2622003	DYCD	(\$10,000)	260	312	
Feliz	Marquis Studios, Ltd. - Public School 057X Crescent (12X057) **	13-3047206	DCLA	\$20,000	126	003	
Feliz	Midtown Management Group, Inc. - Public School 028X Mount Hope (09X028) **	13-3192793	DCLA	\$20,000	126	003	
Feliz	Renaissance Youth Center - Jonas Bronk Academy (10X228) **	13-4122438	DCLA	\$20,000	126	003	
Narcisse	Mindful Doing - PACT – Parent and Child Time	88-0572264	DYCD	(\$10,000)	260	312	
Narcisse	Mindful Doing, Inc. - PACT – Parent and Child Time	88-0572264	DYCD	\$10,000	260	312	
Speaker	Mindful Doing - PACT – Parent and Child Time	88-0572264	DYCD	(\$25,000)	260	312	
Speaker	Mindful Doing, Inc. - PACT – Parent and Child Time	88-0572264	DYCD	\$25,000	260	312	
Gennaro	Fund for the City of New York, Inc. - Queens Youth Court	13-2612524	DYCD	(\$2,500)	260	312	
Gennaro	Justice Innovation, Inc. - Queens Youth Court	85-2810883	DYCD	\$2,500	260	312	
Gennaro	Fund for the City of New York, Inc. - Queens Youth Justice Center	13-2612524	DYCD	(\$2,500)	260	312	
Gennaro	Justice Innovation, Inc. - Queens Youth Justice Center	85-2810883	DYCD	\$2,500	260	312	
Gennaro	Fund for the City of New York, Inc. - QYJC Youth Justice Council	13-2612524	DYCD	(\$2,500)	260	312	
Gennaro	Justice Innovation, Inc. - QYJC Youth Justice Council	85-2810883	DYCD	\$2,500	260	312	
Farias	Department of Health and Mental Hygiene - Health Bucks - Council District 18 **	13-6400434	DHMH	(\$18,000)	816	117	
Farias	Albanian & American Open Hand Association - Council District 18 **	46-4607518	DYCD	\$7,500	260	005	
Farias	Good Shepherd Services - Monroe Young Adult Borough Center - Council District 18 **	13-5598710	DYCD	\$10,500	260	005	
Speaker	Avigdors Helping Hand, Inc. - Mentoring Program	59-3829893	DYCD	(\$30,000)	260	312	
Speaker	Avigdors Helping Hand, Inc.	59-3829893	DYCD	\$30,000	260	312	
Won	Magar Association USA Inc - Immigrant Power Initiative	84-1655629	DYCD	(\$10,000)	260	005	
Won	Magar Association USA, Inc. - Immigrant Power Initiative	84-1655629	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ayala	Door - A Center of Alternatives, Inc., The - Bronx Youth Center	13-6127348	DYCD	(\$10,000)	260	312	
Ayala	Door - A Center of Alternatives, Inc., The	13-6127348	DYCD	\$10,000	260	312	
Marte	Lower East Side Conservancy - A Day in the Life of an Immigrant Child	13-4107463	DYCD	(\$5,000)	260	312	
Marte	Lower East Side Conservancy	13-4107463	DYCD	\$5,000	260	312	

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ossé	Both Sides of the Violence, Inc.	87-1111476	DYCD	(\$5,000)	260	005	
Ossé	Bridge Street Development Corporation	11-3250772	DYCD	\$5,000	260	005	
Ayala	Sheltering Arms Children and Family Services, Inc. - Betances Day Care Center	13-3709095	DOE	(\$5,500)	040	402	
Ayala	Department of Education	13-6400434	DOE	\$5,500	040	402	

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**CHART #4: Community Safety and Victim Services Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rivera	Young New Yorkers, Inc. - Trauma-informed Restorative Arts Diversion & Youth Leadership/Empowerment Programs **	81-1465388	DHMH	(\$25,000)	816	120	
Rivera	Young New Yorkers, Inc. - Trauma-informed Restorative Arts Diversion & Youth Leadership/Empowerment Programs **	81-1465388	DCLA	\$25,000	126	003	
Paladino	Icahn School of Medicine at Mount Sinai - Mount Sinai SAVI Program Against Sex Trafficking **	13-6171197	MOCJ	(\$10,000)	098	002	
Paladino	Police Organization Providing Peer Assistance (POPPA), Inc. - 109th & 111th Precincts **	13-4128172	DHMH	\$10,000	816	120	
Paladino	Samaritans of New York, Inc. - Caring Community Suicide Prevention & Awareness Education Project	13-3164464	DHMH	(\$10,000)	816	120	
Paladino	Police Organization Providing Peer Assistance (POPPA), Inc. - 109th & 111th Precincts	13-4128172	DHMH	\$10,000	816	120	
	Mayor's Office of Criminal Justice **	13-6400434	MOCJ	(\$100,000)	098	002	
Yeger	Shmira Civilian Volunteer Patrol of Boro Park **	11-3260405	DYCD	\$25,000	260	005	
Yeger	Flatbush Shomrim Safety Patrol, Inc. **	20-3244567	DYCD	\$25,000	260	005	
Hanks	Canvas Institute - Council District 49 Schools **	82-4902021	DYCD	\$50,000	260	312	

\* Indicates pending completion of pre-qualification review.

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**CHART #5: A Greener NYC - 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>
	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	(\$10,000)	846	006	
Lee	Wildlife Conservation Society - Council District 23 **	13-1740011	DCLA	\$10,000	126	007	
Ayala	Horticultural Society of New York, The - Environmental Literacy - Patterson Houses	13-0854930	DYCD	(\$10,000)	260	005	
Ayala	Horticultural Society of New York, The - Education Programs: Gardening, Nutrition, Health & Wellness, & Environmental Literacy	13-0854930	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #6: Cultural After-School Adventure (CASA) - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
De La Rosa	Salvadori Center, Ltd. - High School for Law and Public Service (06M467)	11-2883503	DCLA	(\$20,000)	126	003
De La Rosa	Salvadori Center, Ltd. - Paula Hedbavny School (06M278)	11-2883503	DCLA	\$20,000	126	003
Paladino	Flushing Council on Culture and the Arts, Inc. - Public School 32Q State Street (25Q032) **	11-2652182	DCLA	(\$20,000)	126	022
Paladino	Magic Box Productions, Inc. - Public School 079Q Francis Lewis (25Q079) **	20-2924921	DCLA	\$20,000	126	003
Osse	Reel Stories Teen Filmmaking, Inc. - Boys and Girls High School (16K455)	20-0936377	DCLA	(\$20,000)	126	003
Osse	Department of Cultural Affairs	13-6400434	DCLA	\$20,000	126	003
Abreu	Aaron Davis Hall, Inc. - A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	(\$20,000)	126	003
Abreu	Harlem Stage, Inc. - A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	\$20,000	126	003
Ayala	Young Audiences New York, Inc.	13-1997754	DCLA	(\$20,000)	126	003
Ayala	Young Audiences New York, Inc. - Park East High School (04M495)	13-1997754	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	Roads to Success, Inc. - Public School 180M Hugo Newman (03M180) **	11-3599459	DYCD	\$20,000	260	312
Jordan	I'RAISE Girls & Boys International Corporation - Public School 180M Hugo Newman (03M180)	46-3299217	DYCD	(\$20,000)	260	312
Jordan	I'RAISE Girls & Boys International Corporation - The Urban Assembly School for Global Commerce (05M157)	46-3299217	DYCD	\$20,000	260	312
Brooks-Powers	American Debate League, Inc. - Public School 270Q Queens (29Q270)	47-1624385	DYCD	(\$20,000)	260	312
Brooks-Powers	American Debate League, Inc. - Public School 270Q Queens (29Q270) & Collaborative Arts Middle School (29Q355)	47-1624385	DYCD	\$20,000	260	312
Dinowitz	Horticultural Society of New York, The - Public School 16X (11X016)	13-0854930	DCLA	(\$20,000)	126	003
Dinowitz	Bronx Arts Ensemble, Inc. - Public School 016X Wakefield (11X016)	51-0186869	DCLA	\$20,000	126	003
Borelli	Intrepid Museum Foundation, Inc. - Intermediate School 7R (31R007)	13-3062419	DCLA	(\$20,000)	126	003
Borelli	Intrepid Museum Foundation, Inc. - Intermediate School 34R (31R0034)	13-3062419	DCLA	\$20,000	126	003
Louis	Digital Girl, Inc. - School of Science & Technology (22K152) **	47-2288307	DYCD	(\$20,000)	260	312
Louis	Dancewave, Inc. - Public School 244K Richard R. Green (18K244) **	11-2726558	DCLA	\$20,000	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$340,000)	126	003
Rivera	Society of the Third Street Music School Settlement - Public School 019M Asher Levy (01M019)	13-5596825	DCLA	\$20,000	126	003
Yeger	Reel Stories Teen Filmmaking, Inc. - Franklin Delano Roosevelt High School (20K505)	20-0936377	DCLA	\$20,000	126	003
Yeger	NIA Community Services Network, Inc. - Public School 238K Anne Sullivan (21K238)	11-2697931	DCLA	\$20,000	126	003
Yeger	NIA Community Services Network, Inc. - Public School 177K The Marlboro (21K177)	11-2697931	DCLA	\$20,000	126	003
Yeger	NIA Community Services Network, Inc. - Public School 121K Nelson A. Rockefeller (21K121)	11-2697931	DCLA	\$20,000	126	003
Yeger	NIA Community Services Network, Inc. - Public School 099K Isaac Asimov (21K099)	11-2697931	DCLA	\$20,000	126	003
Yeger	Jewish Museum - Barkai Yeshiva	13-6146854	DCLA	\$20,000	126	003
Yeger	Intrepid Museum Foundation, Inc. - The SEEALL Academy (20K180)	13-3062419	DCLA	\$20,000	126	003
Yeger	Brooklyn Arts Council, Inc. - Yeshiva of Flatbush	23-7072915	DCLA	\$20,000	126	003
Yeger	Brooklyn Arts Council, Inc. - St Athansius School	23-7072915	DCLA	\$20,000	126	003
Yeger	Brooklyn Arts Council, Inc. - Shulamith School for Girls	23-7072915	DCLA	\$20,000	126	003
Yeger	Brooklyn Arts Council, Inc. - Public School 231K (75K231)	23-7072915	DCLA	\$20,000	126	003
Yeger	Brooklyn Arts Council, Inc. - Public School 226K Alfred De B. Mason (21K226)	23-7072915	DCLA	\$20,000	126	003

\* Indicates pending completion of pre-qualification review.

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



**CHART #6: Cultural After-School Adventure (CASA) - 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>
Yeger	Brooklyn Arts Council, Inc. - Public School 205K Clarion (20K205)	23-7072915	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - Intermediate School 096K Seth Low (21K096)	23-7072915	DCLA	\$20,000	126	003	
Yeger	Brooklyn Arts Council, Inc. - Ahi Ezer Yeshiva	237072915	DCLA	\$20,000	126	003	
Stevens	Center for Educational Innovation - Luis Llorens Torres School (09X114)	134113613	DCLA	\$20,000	126	003	
Louis	Little Orchestra Society-Orpheon, Inc., The - Public School 244K Richard R. Green (18K244)	132638292	DCLA	(\$20,000)	126	003	
Louis	Little Orchestra Society-Orpheon, Inc., The - School of Science & Technology (22K152)	132638292	DCLA	\$20,000	126	003	

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

**CHART #7: Cultural Immigrant Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$155,000)	126	003	
Williams	Jamaica Center for Arts and Learning, Inc. - Hip Hop 50 - Council District 27	11-2478709	DCLA	\$10,000	126	003	
Menin	Make the Road New York	11-3344389	DCLA	\$20,000	126	003	
Yeger	New York United Jewish Association, Inc.	26-2647383	DCLA	\$40,000	126	003	
Yeger	Jewish Children's Museum	13-3798344	DCLA	\$30,000	126	003	
Yeger	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DCLA	\$40,000	126	003	
Yeger	Metro Chamber Orchestra, Inc.	47-3034551	DCLA	\$15,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$15,000)	126	003	
Williams	Creative Jazz Organization, Inc. - Council District 27 **	11-3543021	DYCD	\$15,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #8: Digital Inclusion and Literacy Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Williams	Allen Community Senior Citizens Center, Inc.	11-2326244	DYCD	(\$30,000)	260	005	
Williams	Allen Neighborhood Preservation & Development Corporation	11-2705085	DYCD	\$30,000	260	005	

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

**CHART #9: Neighborhood Development Grant 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>
	Department of Small Business Services	13-6400434	SBS	(\$40,000)	801	002	
Ung	Asian American Federation, Inc. - Placemaking/Plaza/Public Space Activation/Public Art	13-3572287	SBS	\$10,000	801	002	
Brooks-Powers	Greater Jamaica Development Corporation - Council District 31	23-7021273	SBS	\$10,000	801	002	
Yeger	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	SBS	\$5,000	801	002	
Yeger	Boro Park Jewish Community Council	11-3475993	SBS	\$5,000	801	002	
Louis	Brooklyn Alliance, Inc. - Council District 45	11-2145956	SBS	\$10,000	801	002	
	Department of Youth and Community Development	13-6400434	DYCD	(\$10,000)	260	005	
Dinowitz	Horticultural Society of New York, The	13-0854930	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #10: NYC Cleanup Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
De La Rosa	Department of Sanitation - Litter Basket Service **	13-6400434	DSNY	(\$16,880)	827	102	
De La Rosa	Department of Sanitation - New Baskets **	13-6400434	DSNY	\$16,880	827	109	
De La Rosa	Department of Sanitation - Litter Basket Service	13-6400434	DSNY	(\$66,120)	827	102	
De La Rosa	Department of Sanitation - Council District 10	13-6400434	DSNY	\$66,120	827	102	
De La Rosa	Bronx Community Board #8 - Marble Hill Clean Up Initiative **	13-6400434	BXCB	(\$28,000)	388	002	
De La Rosa	Department of Sanitation - Marble Hill **	13-6400434	DSNY	\$28,000	827	102	
Sanchez	New York Botanical Garden - Bronx Green-Up Program **	13-1693134	DYCD	(\$15,000)	260	005	
Sanchez	New York Botanical Garden - Bronx Green-Up Program **	13-1693134	DCLA	\$15,000	126	005	
Farias	Green City Force, Inc. - Council District 18	80-0428040	DYCD	(\$30,000)	260	005	
Farias	Green City Force, Inc. - Council District 18	80-0428040	DYCD	(\$20,000)	260	005	
Farias	Association of Community Employment Programs for the Homeless, Inc. - Council District 18	13-3846431	DYCD	\$25,000	260	005	
Farias	Wildcat Service Corporation - Council District 18	13-2725423	DYCD	\$25,000	260	005	
Brooks-Powers	Department of Sanitation - Council District 31 **	13-6400434	DSNY	(\$5,000)	827	109	
Brooks-Powers	Department of Sanitation - Council District 31 **	13-6400434	DSNY	\$5,000	827	102	
Brooks-Powers	Department of Sanitation - Council District 31 **	13-6400434	DSNY	(\$30,000)	827	002	
Brooks-Powers	Department of Sanitation - Council District 31 **	13-6400434	DSNY	\$30,000	827	102	
	Department of Sanitation **	13-6400434	DSNY	(\$163,600)	827	102	
	Department of Youth and Community Development	13-6400434	DYCD	(\$1,400)	260	005	
Borelli	New York City H2O - Council District 51 **	45-3860014	DYCD	\$5,000	260	005	
Rivera	Foundation for New York's Strongest - Council District 2 **	81-3523248	DYCD	\$10,000	260	005	
Yeger	Association of Community Employment Programs for the Homeless, Inc. - Council District 44 **	13-3846431	DYCD	\$150,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #11: Parks Equity Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Stevens	New York Restoration Project - Bette Rose, Clay Ave and Sedgwick Houses **	13-3959056	DPR	(\$10,000)	846	006	
Stevens	New York Restoration Project - Bette Rose, Clay Ave and Sedgwick Houses **	13-3959056	DYCD	\$10,000	260	005	
Feliz	New York Restoration Project - Green Spaces - Council District 15	13-3959056	DYCD	(\$5,000)	260	005	
Feliz	Green Guerillas, Inc.	13-2903183	DYCD	\$5,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$35,136)	260	005	
	Department of Parks and Recreation **	13-6400434	DPR	\$35,136	846	006	
	Department of Parks and Recreation	13-6400434	DPR	(\$10,000)	846	006	
Gennaro	Department of Parks and Recreation - Family Days - Council District 24	13-6400434	DPR	\$5,000	846	006	
Louis	Brooklyn Golf Alliance, Inc. - Council District 45	46-0773869	DPR	\$5,000	846	006	
	Department of Parks and Recreation **	13-6400434	DPR	(\$35,000)	846	006	
Osse	Big Apple Leadership Academy for the Arts, Inc. **	84-2688048	DYCD	\$5,000	260	005	
Borelli	Catholic Charities of Staten Island **	13-5562286	DYCD	\$10,000	260	005	
Won	Queens Historical Society - Moore Jackson Cemetery **	23-7016007	DCLA	\$5,000	126	003	
Feliz	Green Guerillas, Inc. **	13-2903183	DYCD	\$5,000	260	005	
Dinowitz	Bronx Arts Ensemble, Inc. - Council District 11 **	51-0186869	DCLA	\$10,000	126	003	
Ayala	Department of Parks and Recreation - Cevita Garden	13-6400434	DPR	(\$5,000)	846	006	
Ayala	Department of Parks and Recreation - Cuevita Garden	13-6400434	DPR	\$5,000	846	006	

\* Indicates pending completion of pre-qualification review.

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

**CHART #12: Support Our Seniors - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	Palante Harlem, Inc.	80-0209989	DFTA	(\$20,000)	125	003	
Jordan	Department for the Aging	13-6400434	DFTA	\$20,000	125	003	
Feliz	New York Botanical Garden - Senior Breakfast - Council District 15 **	13-1693134	DFTA	(\$30,000)	125	003	
Feliz	New York Botanical Garden - Senior Breakfast - Council District 15 **	13-1693134	DCLA	\$30,000	126	005	
De La Rosa	InHisName United Inc - Inhisname Technology & Education	81-3439023	DFTA	(\$10,000)	125	003	
De La Rosa	InHisName United, Inc. - Inhisname Technology & Education	81-3439023	DFTA	\$10,000	125	003	
Jordan	Catholic Charities Community Services, Archdiocese of New York - Central Harlem Senior Center	13-5562185	DFTA	(\$25,000)	125	003	
Jordan	Central Harlem Senior Citizens' Centers, Inc.	13-2754783	DFTA	\$25,000	125	003	
Sanchez	Wildlife Conservation Society - Programas de Ciencia en Español **	13-1740011	DFTA	(\$10,000)	125	003	
Sanchez	Wildlife Conservation Society - Programas de Ciencia en Español **	13-1740011	DCLA	\$10,000	126	007	
	Department for the Aging	13-6400434	DFTA	(\$20,000)	125	003	
Borelli	Community Agency for Senior Citizens, Inc. - Council District 51 - Transportation Services	13-3263537	DFTA	\$10,000	125	003	
Brannan	NIA Community Services Network, Inc. - Senior Programming - Council District 43	11-2697931	DFTA	\$10,000	125	003	
	Department for the Aging **	13-6400434	DFTA	(\$10,000)	125	003	
Feliz	New York Botanical Garden - Senior Breakfast - Council District 15 **	13-1693134	DCLA	\$10,000	126	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #13: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023**

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	HOPE Program, Inc., The	13-3268539	MOCJ	\$5,000	098	002	
Marte	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$5,000	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$1,326,000)	098	002	
Brewer	Connect, Inc.	02-0694269	MOCJ	\$5,000	098	002	
Brewer	Crime Victims Treatment Center, Inc. - Male Survivor & Sexual Violence Prevention Program	81-5080860	MOCJ	\$40,000	098	002	
Brewer	Her Justice, Inc. - Economic Empowerment Project	13-3688519	MOCJ	\$8,000	098	002	
Brewer	Housing Conservation Coordinators, Inc.	51-0141489	MOCJ	\$35,000	098	002	
Brewer	Manhattan Legal Services	13-2613958	MOCJ	\$5,000	098	002	
Brewer	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$20,000	098	002	
Brewer	New York City Gay and Lesbian Anti-Violence Project, Inc. - Intimate Partner Violence Counseling & Services	13-3149200	MOCJ	\$5,000	098	002	
Brewer	Urban Resource Institute - Trauma Informed Abusive Partner Intervention Program	11-2561648	MOCJ	\$5,000	098	002	
Brewer	Violence Intervention Program	13-3540337	MOCJ	\$10,000	098	002	
De La Rosa	Manhattan Legal Services - Manhattan	13-2613958	MOCJ	\$10,000	098	002	
Feliz	Planned Parenthood of Greater New York, Inc. - Reproductive Health Services - Council District 15	13-2621497	MOCJ	\$40,000	098	002	
Gennaro	Amudim Community Resources, Inc.	47-0984801	MOCJ	\$25,000	098	002	
Gennaro	Joe Torre Safe At Home Foundation	030442514	MOCJ	\$10,000	098	002	
Gennaro	Shalom Task Force, Inc.	11-3207504	MOCJ	\$98,000	098	002	
Hanks	Arab-American Family Support Center, Inc., The - Council District 49	11-3167245	MOCJ	\$10,000	098	002	
Hanks	Community Agency for Senior Citizens, Inc. - Council District 49	13-3263537	MOCJ	\$10,000	098	002	
Hanks	Community Health Action of Staten Island, Inc. - Council District 49	13-3556132	MOCJ	\$35,000	098	002	
Hanks	Legal Aid Society - Council District 49	13-5562265	MOCJ	\$20,000	098	002	
Hanks	Legal Services NYC - Council District 49	13-2600199	MOCJ	\$50,000	098	002	
Hanks	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 49	13-2738818	MOCJ	\$10,000	098	002	
Hanks	Pride Center of Staten Island, Inc. - Council District 49	46-3358895	MOCJ	\$5,000	098	002	
Hanks	Sauti Yetu Center for African Women, Inc. - Council District 49	20-1209795	MOCJ	\$5,000	098	002	
Hanks	Seamen's Society for Children and Families - Council District 49	13-5563010	MOCJ	\$25,000	098	002	
Hanks	Staten Island Urban Center - Council District 49	37-1833463	MOCJ	\$25,000	098	002	
Jordan	Children's Aid Society, The - Harlem	13-5562191	MOCJ	\$10,000	098	002	
Jordan	Harlem Mothers Stop Another Violent End, Inc.	26-0847222	MOCJ	\$20,000	098	002	
Jordan	Her Justice, Inc. - Council District 9	13-3688519	MOCJ	\$20,000	098	002	
Jordan	Man Up, Inc. - Council District 9	03-0553092	MOCJ	\$15,000	098	002	
Jordan	Manhattan Legal Services - Council District 9	13-2613958	MOCJ	\$15,000	098	002	
Jordan	Neighborhood Defender Service, Inc. - Right to Family Advocacy Project	06-1296692	MOCJ	\$25,000	098	002	
Jordan	New Heritage Theatre Group, Inc., The - Council District 9	13-2683678	MOCJ	\$15,000	098	002	
Jordan	One Hundred Black Men - Council District 9	23-7379940	MOCJ	\$10,000	098	002	
Jordan	One Hundred Black Men - Harlem	23-7379940	MOCJ	\$15,000	098	002	

\* Indicates pending completion of pre-qualification review.

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



**CHART #13: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	Songs of Solomon: An Inspirational Ensemble, Inc. - Council District 9	13-4195889	MOCJ	\$15,000	098	002	
Jordan	TBS New Direction, Inc. - Council District 9	82-1581953	MOCJ	\$15,000	098	002	
Jordan	Voices of Community Activists & Leaders (VOCAL-NY), Inc. - Harlem	13-4094385	MOCJ	\$20,000	098	002	
Jordan	We All Really Matter, Inc. - Council Districts 9	45-2455826	MOCJ	\$15,000	098	002	
Jordan	Young Excellence Society, Inc. - Council District 9	82-1555832	MOCJ	\$15,000	098	002	
Louis	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$7,500	098	002	
Louis	Flatbush Development Corporation	51-0188251	MOCJ	\$7,500	098	002	
Salamanca	We All Really Matter, Inc.	45-2455826	MOCJ	\$22,000	098	002	
Velazquez	Appellate Advocates	11-3305212	MOCJ	\$6,000	098	002	
Velazquez	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$15,000	098	002	
Velazquez	Day One New York, Inc.	06-1103000	MOCJ	\$15,000	098	002	
Velazquez	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$20,000	098	002	
Velazquez	Legal Aid Society	13-5562265	MOCJ	\$15,000	098	002	
Velazquez	Legal Information for Families Today (LIFT)	13-3910567	MOCJ	\$15,000	098	002	
Velazquez	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$80,000	098	002	
Velazquez	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$38,000	098	002	
Velazquez	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$6,000	098	002	
Velazquez	Women's Housing and Economic Development Corporation (WHEDco)	11-3099604	MOCJ	\$15,000	098	002	
Vernikov	Apna Brooklyn Community Center, Inc. - Council District 48	82-0706930	MOCJ	\$20,000	098	002	
Vernikov	Council of Jewish Organizations of Flatbush, Inc. - Council District 48	11-2864728	MOCJ	\$40,000	098	002	
Vernikov	Jewish Community Council of Greater Coney Island, Inc. - Council District 48	11-2665181	MOCJ	\$10,000	098	002	
Vernikov	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 48	13-2738818	MOCJ	\$15,000	098	002	
Vernikov	New York Legal Assistance Group, Inc. - Council District 48	13-3505428	MOCJ	\$20,000	098	002	
Vernikov	Ohel Children's Home and Family Services, Inc. - Council District 48	11-6078704	MOCJ	\$20,000	098	002	
Vernikov	Pakistani American Skilled Women Organization - Council District 48	85-0869897	MOCJ	\$15,000	098	002	
Vernikov	United Task Force, Inc. - Council District 48	81-2505465	MOCJ	\$55,000	098	002	
Yeger	Amudim Community Resources, Inc.	47-0984801	MOCJ	\$20,000	098	002	
Yeger	Imeinu, Inc. dba Rachel's Place	26-0774611	MOCJ	\$20,000	098	002	
Yeger	SBH Community Service Network, Inc.	23-7406410	MOCJ	\$93,000	098	002	
Louis	Day One New York, Inc.	06-1103000	MOCJ	(\$2,500)	098	002	
Louis	Violence Intervention Program - Council District 45	13-3540337	MOCJ	\$2,500	098	002	
Louis	District Attorney-Kings **	13-6400434	DABK	(\$2,500)	903	002	
Louis	Violence Intervention Program - Council District 45 **	13-3540337	MOCJ	\$2,500	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #14: Coalition Theaters of Color - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Aaron Davis Hall, Inc.	13-3166308	DCLA	(\$30,000)	126	003	
Harlem Stage, Inc.	13-3166308	DCLA	\$30,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #15: AAPI Community Support - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
City University of New York - Queens College - Asian/Asian American Center **	13-3893536	DYCD	(\$80,000)	260	005	
City University of New York - Queens College - Asian/Asian American Center **	13-3893536	CUNY	\$80,000	042	001	
Department of Youth and Community Development **	13-6400434	DYCD	(\$70,000)	260	005	
City University of New York **	13-6400434	CUNY	\$20,000	042	001	
City University of New York - Asian American/Asian Research Institute (AAARI) **	13-3893536	CUNY	\$50,000	042	001	
Department of Youth and Community Development	13-6400434	DYCD	(\$1,050,000)	260	005	
Department of Youth and Community Development **	13-6400434	DYCD	(\$250,000)	260	005	
A Place for Kids, Inc.	13-3624631	DYCD	\$15,000	260	005	
Adhikaar for Human Rights and Social Justice	20-3384725	DYCD	\$20,000	260	005	
APICHA Community Health Center	13-3706365	DYCD	\$20,000	260	005	
Arab American Association of New York, Inc.	11-3604756	DYCD	\$50,000	260	005	
Asian American Arts Alliance	13-3480189	DYCD	\$10,000	260	005	
Asian Americans For Equality, Inc.	13-3187792	DYCD	\$20,000	260	005	
Asian-American Coalition for Children and Families, Inc.	13-3682471	DYCD	\$20,000	260	005	
Brooklyn Chinese-American Association, Inc.	11-3065859	DYCD	\$20,000	260	005	
Caribbean Equality Project, Inc., The	47-2806715	DYCD	\$10,000	260	005	
Center for the Integration and Advancement of New Americans (CIANA)	74-3184835	DYCD	\$50,000	260	005	
Charles B. Wang Community Health Center, Inc.	13-2739694	DYCD	\$20,000	260	005	
Chhaya Community Development Corporation	11-3580935	DYCD	\$50,000	260	005	
Chinatown Manpower Project, Inc.	13-2755214	DYCD	\$10,000	260	005	
Chinese American Planning Council, Inc.	13-6202692	DYCD	\$20,000	260	005	
Chinese-American Family Alliance for Mental Health, Inc.	26-4048050	DYCD	\$20,000	260	005	
Committee Against Anti-Asian Violence	13-3526938	DYCD	\$20,000	260	005	
Community Inclusion & Development Alliance, Inc.	81-4707052	DYCD	\$50,000	260	005	
Council of Peoples Organization, Inc.	75-3046891	DYCD	\$20,000	260	005	
Glow Community Center, Inc.	61-1882235	DYCD	\$35,000	260	005	
Hamilton-Madison House, Inc.	13-5562412	DYCD	\$20,000	260	005	
Immigrant Social Services, Inc.	13-2689273	DYCD	\$20,000	260	005	
Indochina Sino-American Senior Citizen Center, Inc.	13-3584616	DYCD	\$30,000	260	005	
Japanese American Social Services, Inc.	13-3093059	DYCD	\$20,000	260	005	
Kinding Sindaw Heritage Foundation, Inc.	47-2655890	DYCD	\$50,000	260	005	
Laal NYC	83-2947989	DYCD	\$50,000	260	005	
Magar Association USA, Inc.	84-1655629	DYCD	\$50,000	260	005	
Mekong, Inc.	80-0834777	DYCD	\$20,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #15: AAPI Community Support - Fiscal 2023 (continued)**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
MinKwon Center for Community Action, Inc.	11-2710506	DYCD	\$50,000	260	005	
New York Asian Women's Center, Inc.	13-3286250	DYCD	\$20,000	260	005	
New York Immigration Coalition, Inc.	13-3573409	DYCD	\$20,000	260	005	
Nyingma Buddhist Association	26-0723805	DYCD	\$50,000	260	005	
Sakhi for South Asian Women	13-3593806	DYCD	\$30,000	260	005	
Sapna NYC, Inc.	26-3124969	DYCD	\$20,000	260	005	
South Asian Youth Action, Inc.	13-3943630	DYCD	\$20,000	260	005	
Tamang Society of America	41-2036058	DYCD	\$20,000	260	005	
Telugu Literary and Cultural Association	22-2182019	DYCD	\$50,000	260	005	
Tibetan Community of New York and New Jersey, Inc., The	01-0685280	DYCD	\$50,000	260	005	
Turning Point for Women and Families	54-2177390	DYCD	\$10,000	260	005	
UA3, Inc.	47-4803090	DYCD	\$50,000	260	005	
United Chinese Association of Brooklyn	37-1469112	DYCD	\$20,000	260	005	
United Sikhs	11-3483921	DYCD	\$20,000	260	005	
Urban Justice Center	13-3442022	DYCD	\$20,000	260	005	
Women for Afghan Women	02-0539734	DYCD	\$20,000	260	005	
Woodside on the Move, Inc.	11-2435565	DYCD	\$50,000	260	005	
Yemeni American Merchants Association	82-3539502	DYCD	\$20,000	260	005	
Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$20,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Support for Arts Instruction - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$50,000)	040	402	
New York City Arts in Education Roundtable	13-4024584	DOE	\$50,000	040	402	

\* Indicates pending completion of pre-qualification review.

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

**CHART #17: Art a Catalyst for Change - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Cultural Affairs	13-6400434	DCLA	(\$72,000)	126	003	
2020 Vision for Schools, Inc.	45-3023036	DCLA	\$13,000	126	003	
BRIC Arts Media Brooklyn, Inc.	11-2547268	DCLA	\$36,000	126	003	
Bronx Museum of the Arts, The	13-2709368	DCLA	\$17,000	126	003	
Sundog Theatre, Inc.	45-0476945	DCLA	\$6,000	126	003	
Department of Cultural Affairs	13-6400434	DCLA	(\$540,000)	126	003	
2020 Vision for Schools, Inc. - Junior High School 117X	45-3023036	DCLA	\$18,000	126	003	
2020 Vision for Schools, Inc. - Public School / Middle School 183	45-3023036	DCLA	\$18,000	126	003	
2020 Vision for Schools, Inc. - Public School / Middle School 42M	45-3023036	DCLA	\$18,000	126	003	
2020 Vision for Schools, Inc. - Public School 279X Captain Manuel Rivera, Jr. (10X279)	45-3023036	DCLA	\$18,000	126	003	
Afro-Latin Jazz Alliance of New York, Inc. - Brownsville Academy	45-3665976	DCLA	\$18,000	126	003	
American Museum of the Moving Image - Intermediate School 204Q	11-2730714	DCLA	\$18,000	126	003	
American Museum of the Moving Image - Public School / Intermediate School 111Q	11-2730714	DCLA	\$18,000	126	003	
Black Spectrum Theatre Company, Inc. - Catherine & Count Basie Middle School 72Q (28Q072)	51-0135262	DCLA	\$18,000	126	003	
Black Spectrum Theatre Company, Inc. - Catherine & Count Basie Middle School 72Q (28Q072)	51-0135262	DCLA	\$18,000	126	003	
BRIC Arts Media Brooklyn, Inc. - Boys and Girls High School	11-2547268	DCLA	\$18,000	126	003	
BRIC Arts Media Brooklyn, Inc. - Public School 308K	11-2547268	DCLA	\$18,000	126	003	
Bronx County Historical Society - Academy For Scholarship And Entrepreneurship: A College Board School X270	13-6153378	DCLA	\$18,000	126	003	
Bronx County Historical Society - High School for Contemporary Arts	13-6153378	DCLA	\$18,000	126	003	
Bronx Museum of the Arts, The - I.S. 218 Rafael Hernandez Dual Language School	13-2709368	DCLA	\$18,000	126	003	
Bronx Museum of the Arts, The - Junior High School 22	13-2709368	DCLA	\$18,000	126	003	
Bronx Museum of the Arts, The - Junior High School 301	13-2709368	DCLA	\$18,000	126	003	
Bronx Museum of the Arts, The - School for Excellence	13-2709368	DCLA	\$18,000	126	003	
Brooklyn Arts Council, Inc. - Liberation High School	23-7072915	DCLA	\$18,000	126	003	
Brooklyn Arts Council, Inc. - Public School/Middle School 288K	23-7072915	DCLA	\$18,000	126	003	
Brooklyn Music School - Ebbets Field Middle School - 17K352	11-6000202	DCLA	\$18,000	126	003	
Groove With Me, Inc. - Public School 108K	13-3919147	DCLA	\$18,000	126	003	
Groove With Me, Inc. - Public School 108K	13-3919147	DCLA	\$18,000	126	003	
Houses on the Moon Theater Company - Hostos High School	20-4691926	DCLA	\$18,000	126	003	
New Heritage Theatre Group, Inc., The - Eagle Academy for Young Men of Harlem 148M	13-2683678	DCLA	\$18,000	126	003	
New Heritage Theatre Group, Inc., The - Thurgood Marshall Academy for Learning and Social Change	13-2683678	DCLA	\$18,000	126	003	
NY Writers Coalition, Inc. - M.S. 301 Satellite East MS	11-3604970	DCLA	\$18,000	126	003	
Society of the Educational Arts, Inc. - Park East HS (Manhattan)	11-3210593	DCLA	\$18,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #17: Art a Catalyst for Change - Fiscal 2023 (continued)**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sundog Theatre, Inc. - Curtis High School	45-0476945	DCLA	\$18,000	126	003	
Sundog Theatre, Inc. - Intermediate School 49R - Berta A. Dreyfus	45-0476945	DCLA	\$18,000	126	003	
Victory Music and Dance Company, Inc. - Public School 184K (Brooklyn School)	47-2167056	DCLA	\$18,000	126	003	
Department of Cultural Affairs	13-6400434	DCLA	(\$108,000)	126	003	
Elite Learners, Inc. - Andries Hudde **	81-4482839	DYCD	\$18,000	260	312	
Elite Learners, Inc. - East New York Family Academy - Brooklyn **	81-4482839	DYCD	\$18,000	260	312	
Elite Learners, Inc. - High School for Civil Rights (Thomas Jefferson HS Campus) - Brooklyn **	81-4482839	DYCD	\$18,000	260	312	
Elite Learners, Inc. - Public School 284K **	81-4482839	DYCD	\$18,000	260	312	
Elite Learners, Inc. - Public School 292K **	81-4482839	DYCD	\$18,000	260	312	
Partners Uplifting our Daughters and Sons - Meyer Levin High School **	47-3679850	DYCD	\$18,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #18: Citywide Young Adult Entrepreneurship Program Initiative - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$1,000,000)	260	312	
AIMHigh Empowerment Institute, Inc.	81-3143733	DYCD	\$250,000	260	312	
BKBNK, Inc.	82-1420342	DYCD	\$250,000	260	312	
Entertainers for Education Alliance, Inc.	43-2115174	DYCD	\$250,000	260	312	
Partners Uplifting our Daughters and Sons	47-3679850	DYCD	\$250,000	260	312	

\* Indicates pending completion of pre-qualification review.

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



**CHART #19: Pride At Work - Fiscal 2023**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	SBS	(\$61,000)	801	011	
Pathways To Apprenticeship	81-1099195	SBS	\$61,000	801	011	

\* Indicates pending completion of pre-qualification review.

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

**CHART #20: Local Initiatives - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
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	
Jordan	Aaron Davis Hall, Inc. - Education Program	13-3166308	DCLA	(\$10,000)	126	003	
Jordan	Harlem Stage, Inc. - Education Program	13-3166308	DCLA	\$10,000	126	003	
Yeger	Mevakshai Hashem	27-3083348	DYCD	(\$5,000)	260	005	
Yeger	Together We Are	27-0213447	DYCD	\$5,000	260	005	
Ariola	One Stop Richmond Hill Community Center, Inc. - ESL, Citizenship, Computer, GED	68-0602829	DYCD	(\$30,000)	260	312	
Ariola	One Stop Richmond Hill Community Center, Inc.	68-0602829	DYCD	\$30,000	260	312	
Gutierrez	Committee for Hispanic Children and Families, Inc., The - High School Youth Development Programs - Council District 34	11-2622003	DYCD	(\$5,000)	260	312	
Gutierrez	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$5,000	260	312	
Ayala	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	005	
Ayala	Yemeni American Merchants Association - Council District 8	82-3539502	DYCD	\$5,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #21: Youth Discretionary - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ariola	One Stop Richmond Hill Community Center, Inc. - Youth Programming - Council District 32	68-0602829	DYCD	(\$20,000)	260	312	
Ariola	One Stop Richmond Hill Community Center, Inc.	68-0602829	DYCD	\$20,000	260	312	
Gutierrez	Committee for Hispanic Children and Families, Inc., The - Council District 34	11-2622003	DYCD	(\$75,000)	260	312	
Gutierrez	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$75,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #22: 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>
Abreu	Aaron Davis Hall, Inc. - Francis Davis/Harlem Stage Education Program	13-3166308	DCLA	(\$5,000)	126	003	
Abreu	Harlem Stage, Inc. - Francis Davis/Harlem Stage Education Program	13-3166308	DCLA	\$5,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #23: Digital Inclusion and Literacy 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>
Brooks-Powers	Simon Wiesenthal Center, Inc.	95-3964928	DYCD	(\$7,500)	260	005	
Brooks-Powers	Department of Youth and Community Development	13-6400434	DYCD	\$7,500	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #24: Cultural Immigrant Initiative - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
De La Rosa	Aaron Davis Hall, Inc.	13-3166308	DCLA	(\$20,000)	126	003	
De La Rosa	Harlem Stage, Inc.	13-3166308	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #25: Cultural After-School Adventure (CASA) - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooks-Powers	Ballroom Basix USA, Inc. - Public School 197Q The Ocean School (27Q197) & Public School/Middle School 138Q Sunrise (29Q138)	27-3218865	DCLA	(\$20,000)	126	003	
Brooks-Powers	Ballroom Basix USA, Inc. - Public School 197Q The Ocean School (27Q197) & Public School 253Q (27Q253)	27-3218865	DCLA	\$20,000	126	003	
Jordan	Aaron Davis Hall, Inc. - A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	(\$20,000)	126	003	
Jordan	Harlem Stage, Inc. - A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	\$20,000	126	003	
Abreu	Aaron Davis Hall, Inc. - A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	(\$20,000)	126	003	
Abreu	Harlem Stage, Inc. - A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #26: Pandemic Support for Human Service Providers - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Queens Law Associates Not-For-Profit Corporation	27-0364845	MOCJ	(\$106,739)	098	002	
Mayor's Office of Criminal Justice	13-6400434	MOCJ	\$106,739	098	002	
Street Corner Resources, Inc.	26-0149521	MOCJ	(\$5,330)	098	002	
Mayor's Office of Criminal Justice	13-6400434	MOCJ	\$5,330	098	002	

\* Indicates pending completion of pre-qualification review.

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



**CHART #27: Viral Hepatitis Prevention - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
On Point NYC, Inc.	13-3678499	DHMH	(\$28,672)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$28,672	816	112	
On Point NYC, Inc.	13-3678499	DHMH	(\$6,387)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$6,387	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #28: Coalition Theaters of Color - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Aaron Davis Hall, Inc.	13-3166308	DCLA	(\$30,000)	126	003	
Harlem Stage, Inc.	13-3166308	DCLA	\$30,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #29: Crisis Management System - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Berean Community and Family Life Center, Inc.	11-2870465	MOCJ	(\$35,000)	098	002	
Mayor's Office of Criminal Justice	13-6400434	MOCJ	\$35,000	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #30: Crisis Management System - Fiscal 2021**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Berean Community and Family Life Center, Inc.	11-2870465	MOCJ	(\$35,000)	098	002	
Mayor's Office of Criminal Justice	13-6400434	MOCJ	\$35,000	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #31 Crisis Management System - Fiscal 2020**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Berean Community and Family Life Center, Inc.	11-2870465	MOCJ	(\$35,000)	098	002	
Mayor's Office of Criminal Justice	13-6400434	MOCJ	\$35,000	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #32: Local Initiatives - Fiscal 2021**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Federazione Italo-Americana of Brooklyn & Queens, Inc.	11-3044143	DYCD	(\$5,000)	260	005	
Holden	Woodhaven Residents Block Association, Inc.	23-7388148	DYCD	(\$5,000)	260	005	
Rodriguez	Dominican Sunday, Inc.	13-4188781	DYCD	(\$5,000)	260	005	
Rodriguez	Dominican Community Center NYC Inc.	13-4188781	DYCD	\$5,000	260	005	
Levine	Dominican Sunday, Inc. - ESL, Citizenship, Computer, GED	13-4188781	DYCD	(\$5,000)	260	005	
Levine	Dominican Community Center NYC Inc. - ESL, Citizenship, Computer, GED	13-4188781	DYCD	\$5,000	260	005	
Holden	Associazione Culturale Italiana di New York, Inc.	26-4316546	DYCD	(\$7,500)	260	005	
Holden	Our Lady of Hope Roman Catholic Church	11-2023047	DYCD	(\$5,000)	260	005	
Holden	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$14,500	260	005	
Holden	QueensRail Corporation	47-5388098	DYCD	\$8,000	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 #33: Youth Discretionary - Fiscal 2021**

<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>
Holden	Detective Rafael Ramos Foundation, The	47-5466069	DYCD	(\$5,000)	260	312	
Holden	Sacred Heart Youth Program	11-1666876	DYCD	(\$6,000)	260	312	
Holden	Works Little League, Inc.	11-2949074	DYCD	(\$2,500)	260	312	
Holden	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$13,500	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #34: Anti-Poverty - Fiscal 2021**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Abreu	Aaron Davis Hall, Inc. - Francis Davis/Harlem Stage Education	13-3166308	DCLA	(\$5,000)	126	003	
Abreu	Harlem Stage, Inc. - Francis Davis/Harlem Stage Education	13-3166308	DCLA	\$5,000	126	003	

\* Indicates pending completion of pre-qualification review.

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



**CHART #35: Cultural After-School Adventure (CASA) - Fiscal 2021**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Abreu	Aaron Davis Hall, Inc. - A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	(\$20,000)	126	003	
Abreu	Harlem Stage, Inc. - A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	\$20,000	126	003	
Jordan	Aaron Davis Hall, Inc. - A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	(\$20,000)	126	003	
Jordan	Harlem Stage, Inc. - A. Philip Randolph Campus High School (06M540)	13-3166308	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #36: Food Pantries - Fiscal 2021**

<b>Borough</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Queens Delegation	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	(\$7,500)	260	005	
Queens Delegation	Department of Youth and Community Development	13-6400434	DYCD	\$7,500	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #37: Purpose of Funds Changes - Fiscal 2023**

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Youth	Yeger	Congregation Kehilas Belz USA, Inc.	11-3143733	DYCD	(\$20,000)	To provide funding support for youth programs.	
Youth	Yeger	Congregation Kehilas Belz USA, Inc.	11-3143733	DYCD	\$20,000	Funding to be used to create flyers and programming for culturally-sensitive bilingual programs for youth.	
Youth	Ayala	Door - A Center of Alternatives, Inc., The - Bronx Youth Center	13-6127348	DYCD	(\$10,000)	To provide funding for ESOL classes at The Bronx Youth Center.	
Youth	Ayala	Door - A Center of Alternatives, Inc., The	13-6127348	DYCD	\$10,000	To provide support for operations and overall programming at The Door's Bronx Youth Center.	
Youth	Marte	Lower East Side Conservancy - A Day in the Life of an Immigrant Child	13-4107463	DYCD	(\$5,000)	To support the programming given by the curriculum set by "A Day in the Life of an Immigrant Child". Funds are used to print out pre-tour packets that are sent to teachers.	
Youth	Marte	Lower East Side Conservancy	13-4107463	DYCD	\$5,000	To support "A Day In The Life Of An Immigrant Child", an educational field based touring experience for grade school children.	
Art a Catalyst for Change		Department of Cultural Affairs	13-6400434	DCLA	(\$72,000)	This allocation supports the use of art as a means to engage, organize, and mobilize communities in the public awareness and conflict mediation surrounding gun violence.	
Art a Catalyst for Change		Department of Cultural Affairs	13-6400434	DCLA	\$72,000	This allocation supports borough-wide event incorporating the work of the other organizations/schools in each borough funded in this initiative.	
Pride At Work		Department of Small Business Services	13-6400434	SBS	(\$61,000)	This initiative aims to get more LGBTQIA+ individuals into unionized jobs in a variety of sectors	
Pride At Work		Pathways To Apprenticeship	81-1099195	SBS	\$61,000	Funds will be designated for coordinating the initiative and to recruit and support LGBTQIA+ individuals into unionized government jobs.	
Local	Speaker	Avigdors Helping Hand, Inc. - Mentoring Program	59-3829893	DYCD	(\$30,000)	To provide funding support for the mentoring program.	
Local	Speaker	Avigdors Helping Hand, Inc.	59-3829893	DYCD	\$30,000	Funding to support the continued operational administration of Avigdors Helping Hand's program services for widows and orphans.	

\* Indicates pending completion of pre-qualification review.

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

**CHART #38: Purpose of Funds Changes - Fiscal 2022**

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Speaker's Initiative	Speaker	One Stop Richmond Hill Community Center, Inc.	68-0602829	DYCD	(\$25,000)	Funds will be used for operating expenses associated with both the Mommy & Me and after-school Science and Technology Programs as well as April Recess Program.	
Speaker's Initiative	Speaker	One Stop Richmond Hill Community Center, Inc.	68-0602829	DYCD	\$25,000	Funds will be used for general operating expenses, food pantry programs and other youth programming.	
Local	Ariola	One Stop Richmond Hill Community Center, Inc. - After-School Computer Science & Technology Video Conferencing Program	68-0602829	DYCD	(\$30,000)	Funds will support our after school (in person or online) science and computer technology video conferencing program for students in grades 3 to 5, including President's week recess, April recess and summer camp programs, and all associated costs.	
Local	Ariola	One Stop Richmond Hill Community Center, Inc.	68-0602829	DYCD	\$30,000	Funds will be used for general operating expenses, food pantry programs and youth programming.	
Youth	Ariola	One Stop Richmond Hill Community Center, Inc. - Youth Programming - Council District 32	68-0602829	DYCD	(\$20,000)	Funds will support our after school (in person or online) science and computer technology video conferencing program for students in grades 3 to 5, including President's week recess, April recess and summer camp programs, and all associated costs.	
Youth	Ariola	One Stop Richmond Hill Community Center, Inc.	68-0602829	DYCD	\$20,000	Funds will be used for general operating expenses, food pantry programs and youth programming.	
Local	Speaker	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	(\$100,000)	Funds will help support the Youth Development programs in the following Bronx schools: P.S. 59X, P.S. /M.S. 279X, & Bronx High School of Business. It will also fund the Parent Engagement work as well as programming in the Early Care & Education Institute.	
Local	Speaker	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$100,000	Funds will help support the Youth Development programs in the following Bronx schools: P.S. 59X, P.S. /M.S. 279X, and P.S. 226. It will also fund the Parent Engagement work as well as programming in the Early Care & Education Institute.	
Local	Gutierrez	Committee for Hispanic Children and Families, Inc., The - High School Youth Development Programs - Council District 34	11-2622003	DYCD	(\$5,000)	Funds to support CHCF's youth development programs at Council District 34 High Schools and the Early Care and Education Institute.	
Local	Gutierrez	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$5,000	Funds to support CHCF's youth development programs and the Early Care and Education Institute.	
Youth	Gutierrez	Committee for Hispanic Children and Families, Inc., The - Council District 34	11-2622003	DYCD	(\$75,000)	Funds to support CHCF's youth development programs at Council District 34 High Schools and the Early Care and Education Institute.	
Youth	Gutierrez	Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$75,000	Funds to support CHCF's youth development programs and the Early Care and Education Institute.	

\* Indicates pending completion of pre-qualification review.

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