

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 (“Chart”).

This Resolution, dated February 2, 2023, approves the new designation and the changes in the designation of certain organizations receiving local, youth, boroughwide, 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 local discretionary funding and funding for certain initiatives in accordance with the Fiscal 2022 Expense Budget; approves the changes in designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2021 Expense Budget; and amends the description for the Description/Scope of Services of certain organizations receiving youth and local discretionary funding and certain initiatives in accordance with the Fiscal 2023, Fiscal 2022, and Fiscal 2021 Expense Budgets. 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.

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	*
Mealy	New York City Housing Authority - Carter G. Wilson	13-6400434	HPD	(\$20,000)	806	012	
Mealy	New York City Housing Authority - Carter G. Woodson Houses TA	13-6400434	HPD	\$20,000	806	012	
Riley	Equality Charter School **	80-0338050	DYCD	(\$5,000)	260	312	
Riley	Department of Education - Academy for Scholarship and Entrepreneurship: A C (11X270) **	13-6400434	DOE	\$5,000	040	402	
Gennaro	Amudim Community Resources, Inc. **	47-0984801	MOCJ	(\$5,000)	098	002	
Gennaro	Amudim Community Resources, Inc. **	47-0984801	DYCD	\$5,000	260	005	
Aviles	Arab American Association of New York, Inc. - Combating Domestic Violence & Sexual Assault in MASA Communities - Council District 38 **	11-3604756	MOCJ	(\$25,000)	098	002	
Aviles	Arab American Association of New York, Inc. - Combating Domestic Violence & Sexual Assault in MASA Communities - Council District 38 **	11-3604756	DYCD	\$25,000	260	005	
Krishnan	Arab-American Family Support Center, Inc., The **	11-3167245	MOCJ	(\$7,500)	098	002	
Farias	Arab-American Family Support Center, Inc., The **	11-3167245	MOCJ	(\$5,000)	098	002	
Farias	Arab-American Family Support Center, Inc., The **	11-3167245	DYCD	\$5,000	260	005	
Krishnan	Arab-American Family Support Center, Inc., The **	11-3167245	DYCD	\$7,500	260	005	
Brooks-Powers	Bard College - Council District 31 **	14-1713034	MOCJ	(\$10,000)	098	002	
Abreu	Bard College - Bard Prison Initiative - Reentry & Alumni Affairs **	14-1713034	MOCJ	(\$5,000)	098	002	
Powers	Bard College - Prison Initiative **	14-1713034	MOCJ	(\$5,000)	098	002	
Abreu	Bard College - Bard Prison Initiative - Reentry & Alumni Affairs **	14-1713034	DYCD	\$5,000	260	005	
Powers	Bard College - Prison Initiative **	14-1713034	DYCD	\$5,000	260	005	
Brooks-Powers	Bard College - Council District 31 **	14-1713034	DYCD	\$10,000	260	005	
Speaker	BronxWorks, Inc. **	13-3254484	MOCJ	(\$25,000)	098	002	
Speaker	BronxWorks, Inc. **	13-3254484	DYCD	\$25,000	260	005	
Caban	Center for Family Representation - Home for Good **	51-0419496	MOCJ	(\$6,500)	098	002	
Caban	Center for Family Representation - Home for Good **	51-0419496	DYCD	\$6,500	260	005	
Jordan	Connect, Inc. - Connect Harlem **	02-0694269	MOCJ	(\$39,000)	098	002	
Stevens	Connect, Inc. - Community Empowerment Program - Council District 16 **	02-0694269	MOCJ	(\$5,000)	098	002	
Stevens	Connect, Inc. - Community Empowerment Program - Council District 16 **	02-0694269	DYCD	\$5,000	260	005	
Jordan	Connect, Inc. - Connect Harlem **	02-0694269	DYCD	\$39,000	260	005	
Farias	Day One New York, Inc. **	06-1103000	MOCJ	(\$10,000)	098	002	
Farias	Day One New York, Inc. **	06-1103000	DYCD	\$10,000	260	005	
Nurse	DRUM - Desis Rising Up and Moving, Inc. - Hate Violence Prevention Initiative **	38-3652741	MOCJ	(\$20,000)	098	002	
Nurse	DRUM - Desis Rising Up and Moving, Inc. - Hate Violence Prevention Initiative **	38-3652741	DYCD	\$20,000	260	005	
Jordan	East Harlem Neighborhood Based Alliance Corporation - Stop DV in Harlem **	13-3772614	MOCJ	(\$39,000)	098	002	

* Indicates pending completion of pre-qualification review.

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

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	East Harlem Neighborhood Based Alliance Corporation - Stop DV in Harlem **	13-3772614	DYCD	\$39,000	260	005	
Ung	Garden of Hope, Inc. - Domestic Violence Support **	20-0177587	MOCJ	(\$10,000)	098	002	
Ung	Garden of Hope, Inc. - Domestic Violence Support **	20-0177587	DYCD	\$10,000	260	005	
Williams	Haitian Americans United for Progress, Inc. **	11-2423857	MOCJ	(\$5,000)	098	002	
Williams	Haitian Americans United for Progress, Inc. **	11-2423857	DYCD	\$5,000	260	005	
Restler	HOPE Program, Inc., The - Comprehensive Job Training for Justice-Involved New Yorkers - Council District 33 **	13-3268539	MOCJ	(\$5,000)	098	002	
Restler	HOPE Program, Inc., The - Comprehensive Job Training for Justice-Involved New Yorkers - Council District 33 **	13-3268539	DYCD	\$5,000	260	005	
De La Rosa	Joe Torre Safe At Home Foundation - Margaret's Place - Junior High School 143M Eleanor Roosevelt (06M143) **	03-0442514	MOCJ	(\$10,000)	098	002	
De La Rosa	Joe Torre Safe At Home Foundation - Margaret's Place - Junior High School 143M Eleanor Roosevelt (06M143) **	03-0442514	DYCD	\$10,000	260	005	
Sanchez	Justice Innovation, Inc. - Bronx Community Solutions - Community Service Initiative **	85-2810883	MOCJ	(\$5,000)	098	002	
Sanchez	Justice Innovation, Inc. - Bronx Community Solutions - Community Service Initiative **	85-2810883	DYCD	\$5,000	260	005	
Ung	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	MOCJ	(\$10,000)	098	002	
Won	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	MOCJ	(\$10,000)	098	002	
Gennaro	Korean American Family Service Center, The **	13-3609811	MOCJ	(\$5,000)	098	002	
Krishnan	Korean American Family Service Center, The **	13-3609811	MOCJ	(\$5,000)	098	002	
Paladino	Korean American Family Service Center, The - Economic Empowerment Program - Digital Literacy **	13-3609811	MOCJ	(\$5,000)	098	002	
Powers	Korean American Family Service Center, The - Manhattan Satellite Office **	13-3609811	MOCJ	(\$5,000)	098	002	
Lee	Korean American Family Service Center, The **	13-3609811	MOCJ	(\$3,500)	098	002	
Lee	Korean American Family Service Center, The **	13-3609811	DYCD	\$3,500	260	005	
Gennaro	Korean American Family Service Center, The **	13-3609811	DYCD	\$5,000	260	005	
Krishnan	Korean American Family Service Center, The **	13-3609811	DYCD	\$5,000	260	005	
Paladino	Korean American Family Service Center, The - Economic Empowerment Program - Digital Literacy **	13-3609811	DYCD	\$5,000	260	005	
Powers	Korean American Family Service Center, The - Manhattan Satellite Office **	13-3609811	DYCD	\$5,000	260	005	
Ung	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Won	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	DYCD	\$10,000	260	005	
Adams	Legal Information for Families Today (LIFT) - Legal Services - Council District 28 **	13-3910567	MOCJ	(\$5,000)	098	002	
Adams	Legal Information for Families Today (LIFT) - Legal Services - Council District 28 **	13-3910567	DYCD	\$5,000	260	005	
Hanif	New York Peace Institute, Inc. **	45-1964622	MOCJ	(\$5,000)	098	002	
Hanif	New York Peace Institute, Inc. **	45-1964622	DYCD	\$5,000	260	005	
Gutierrez	North Brooklyn Coalition Against Family Violence, Inc. **	11-3431280	MOCJ	(\$10,000)	098	002	
Gutierrez	North Brooklyn Coalition Against Family Violence, Inc. **	11-3431280	DYCD	\$10,000	260	005	
Speaker	Not Another Child, Inc. **	26-0894097	MOCJ	(\$25,000)	098	002	
Speaker	Not Another Child, Inc. **	26-0894097	DYCD	\$25,000	260	005	
Hanif	Sanctuary for Families, Inc. **	13-3193119	MOCJ	(\$8,000)	098	002	
Powers	Sanctuary for Families, Inc. **	13-3193119	MOCJ	(\$5,000)	098	002	
Powers	Sanctuary for Families, Inc. **	13-3193119	DYCD	\$5,000	260	005	
Hanif	Sanctuary for Families, Inc. **	13-3193119	DYCD	\$8,000	260	005	
Gennaro	Turning Point for Women and Families **	54-2177390	MOCJ	(\$5,000)	098	002	
Gennaro	Turning Point for Women and Families **	54-2177390	DYCD	\$5,000	260	005	
Won	Voices of Community Activists & Leaders (VOCAL-NY), Inc. - Community Defense Program **	13-4094385	MOCJ	(\$10,000)	098	002	
Won	Voices of Community Activists & Leaders (VOCAL-NY), Inc. - Community Defense Program **	13-4094385	DYCD	\$10,000	260	005	
Adams	Youth Referral and Placement Unit, Inc. - Batterer's Intervention Program **	02-0674289	MOCJ	(\$10,000)	098	002	
Adams	Youth Referral and Placement Unit, Inc. - Batterer's Intervention Program **	02-0674289	DYCD	\$10,000	260	005	
Feliz	Fordham Road District Management Association, Inc. - BID - Marketing Campaign	26-0117797	SBS	(\$20,000)	801	002	
Feliz	Department of Small Business Services	13-6400434	SBS	\$20,000	801	002	
Brewer	Friends of Verdi Square, Inc. - Seasonal Urn Planting Initiative	83-2274887	DPR	(\$5,000)	846	006	
Brewer	Department of Parks and Recreation - Gertrude Ederle Recreation Center	13-6400434	DPR	\$5,000	846	006	
Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$10,000)	846	006	
Menin	Department of Parks and Recreation - Playground Associate - St. Catherine's Park	13-6400434	DPR	\$10,000	846	006	
Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$10,000)	846	006	
Menin	Department of Parks and Recreation - St. Catherine's, John Jay Park and Stanley Isaacs Playground	13-6400434	DPR	\$10,000	846	006	
Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$5,000)	846	006	

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menin	Department of Parks and Recreation - St. Catherine's, John Jay Park and Stanley Isaacs Playground	13-6400434	DPR	\$5,000	846	006	
Holden	Department of Sanitation - Council District 30 ***	13-6400434	DSNY	(\$30,000)	827	102	
Holden	Department of Sanitation - Council District 30 ***	13-6400434	DSNY	\$30,000	827	102	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	(\$19,967)	827	102	
Holden	Department of Sanitation - Enforcement Surveillance Cameras - Council District 30 **	13-6400434	DSNY	\$19,967	827	109	
Won	Sunnyside District Management Association - Holiday Lights Celebrations & Public Programming	26-1278224	SBS	(\$17,500)	801	002	
Won	Sunnyside District Management Association, Inc. - Holiday Lights Celebrations & Public Programming	26-1278224	SBS	\$17,500	801	002	
Holden	Department of Sanitation **	13-6400434	DSNY	(\$15,033)	827	102	
Holden	Blau Weiss Gottschee, Inc. **	11-6074351	DYCD	\$5,000	260	312	
Holden	Department of Sanitation - Enforcement Surveillance Cameras - Council District 30 **	13-6400434	DSNY	\$10,033	827	109	
Holden	Department of Sanitation	13-6400434	DSNY	(\$8,967)	827	102	
Holden	Department of Sanitation - Sanitation Services - Council District 30	13-6400434	DSNY	\$8,967	827	102	
Velazquez	Billion Oyster Project, Inc.	27-2918478	DYCD	(\$7,000)	260	312	
Velazquez	Waterfront Alliance, Inc.	13-4355067	DYCD	\$7,000	260	312	
Yeger	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	005	
Yeger	Be Proud, Inc.	58-2674169	DYCD	\$5,000	260	005	
Won	Mosaic Covenant Church - Food Pantry	47-4792318	DYCD	(\$20,000)	260	005	
Won	Woodside on the Move, Inc. - Community Programming	11-2435565	DYCD	\$10,000	260	005	
Won	Queens Economic Development Corporation - Queens Together	11-2436149	DYCD	\$10,000	260	005	
Sanchez	Northern Manhattan Improvement Corporation **	13-2972415	DSS/HRA	(\$10,000)	069	103	
Sanchez	Northern Manhattan Improvement Corporation **	13-2972415	DSS/HRA	\$10,000	069	107	
Louis	Fund for the City of New York, Inc. - Brooklyn Mental Health Court - Council District 45	13-2612524	DYCD	(\$5,000)	260	005	
Louis	Justice Innovation, Inc. - Brooklyn Mental Health Court - Council District 45	85-2810883	DYCD	\$5,000	260	005	
Speaker	Health + Hospitals - Kings County Hospital Maternal Health Program **	13-2655001	DHMH	(\$100,000)	816	113	
Speaker	Health + Hospitals - Kings County Hospital Maternal Health Program **	13-2655001	HHC	\$100,000	819	001	

* Indicates pending completion of pre-qualification review.

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

CHART #2: Aging Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Carr	Staten Island Community Services Friendship Clubs, Inc.	13-2778244	DFTA	(\$35,000)	125	003	
Carr	Staten Island Community Services Friendship Clubs, Inc. - New Dorp Beach Frriendship Club	13-2778244	DFTA	\$35,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #3: Youth Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Riley	New York Junior Tennis League, Inc. - Council District 12	23-7442256	DYCD	(\$5,000)	260	312	
Riley	Equality Charter School	80-0338050	DYCD	\$5,000	260	312	
Hanks	PTA PS 59 The Harbor View School **	46-3853265	DYCD	(\$2,500)	260	312	
Hanks	Department of Education - The Harbor View School (31R059) PTA **	13-6400434	DOE	\$2,500	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART #4: Anti-Poverty Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooks-Powers	Center for Family Representation - Council District 31 **	51-0419496	MOCJ	(\$5,000)	098	002	
Brooks-Powers	Center for Family Representation - Council District 31 **	51-0419496	DYCD	\$5,000	260	005	
Restler	HOPE Program, Inc., The - Job Training & Placement - Council District 33 **	13-3268539	MOCJ	(\$5,000)	098	002	
Restler	HOPE Program, Inc., The - Job Training & Placement - Council District 33 **	13-3268539	DYCD	\$5,000	260	005	
Ung	Korean American Family Service Center, The - Economic Empowerment Program - Adult Literacy **	13-3609811	MOCJ	(\$7,500)	098	002	
Paladino	Korean American Family Service Center, The - Domestic Violence Prevention & Intervention Program **	13-3609811	MOCJ	(\$5,000)	098	002	
Paladino	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	MOCJ	(\$5,000)	098	002	
Paladino	Korean American Family Service Center, The - Domestic Violence Prevention & Intervention Program **	13-3609811	DYCD	\$5,000	260	005	
Paladino	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	DYCD	\$5,000	260	005	
Ung	Korean American Family Service Center, The - Economic Empowerment Program - Adult Literacy **	13-3609811	DYCD	\$7,500	260	005	
Farias	Legal Information for Families Today (LIFT) - Council District 18 **	13-3910567	MOCJ	(\$5,000)	098	002	
Farias	Legal Information for Families Today (LIFT) - Council District 18 **	13-3910567	DYCD	\$5,000	260	005	
Aviles	Trinity Healing Center, Inc. - Healing Center - Council District 38 **	20-3235905	MOCJ	(\$25,000)	098	002	
Aviles	Trinity Healing Center, Inc. - Healing Center - Council District 38 **	20-3235905	DYCD	\$25,000	260	005	
Ung	Turning Point for Women and Families - Domestic Violence Related Direct Services Program **	54-2177390	MOCJ	(\$5,000)	098	002	
Ung	Turning Point for Women and Families - Domestic Violence Related Direct Services Program **	54-2177390	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #5: Boroughwide Needs Initiative - Fiscal 2023

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Delegation	Connect, Inc. - Crisis Management System **	02-0694269	MOCJ	(\$9,500)	098	002	
Manhattan Delegation	Connect, Inc. - Supportive Alternatives to Violent Encounters **	02-0694269	MOCJ	(\$9,500)	098	002	
Manhattan Delegation	Connect, Inc. - Crisis Management System **	02-0694269	DYCD	\$9,500	260	005	
Manhattan Delegation	Connect, Inc. - Supportive Alternatives to Violent Encounters **	02-0694269	DYCD	\$9,500	260	005	
Brooklyn Delegation	Make the Road New York **	11-3344389	MOCJ	(\$20,000)	098	002	
Brooklyn Delegation	Make the Road New York **	11-3344389	DYCD	\$20,000	260	005	
Bronx Delegation	Not On My Watch, Inc. - Club Alternatives **	82-3809384	MOCJ	(\$30,000)	098	002	
Bronx Delegation	Not On My Watch, Inc. - Club Alternatives **	82-3809384	DYCD	\$30,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #6: Speaker's Initiative to Address Citywide Needs - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Battered Women's Resource Center **	11-3302911	MOCJ	(\$40,000)	098	002	
Speaker	Battered Women's Resource Center **	11-3302911	DYCD	\$40,000	260	005	
Speaker	Center for Alternative Sentencing and Employment Services - CASES Coney Island Training and Education (CITE) **	13-2668080	MOCJ	(\$100,000)	098	002	
Speaker	Center for Alternative Sentencing and Employment Services - CASES Coney Island Training and Education (CITE) **	13-2668080	DYCD	\$100,000	260	005	
Speaker	Garden of Hope, Inc. **	20-0177587	MOCJ	(\$50,000)	098	002	
Speaker	Garden of Hope, Inc. **	20-0177587	DYCD	\$50,000	260	005	
Speaker	HOPE Program, Inc., The **	13-3268539	MOCJ	(\$50,000)	098	002	
Speaker	HOPE Program, Inc., The **	13-3268539	DYCD	\$50,000	260	005	
Speaker	Justice Innovation, Inc. - Queens Community Justice Center **	85-2810883	MOCJ	(\$50,000)	098	002	
Speaker	Justice Innovation, Inc. - Brooklyn Mental Health Court **	85-2810883	MOCJ	(\$25,000)	098	002	
Speaker	Justice Innovation, Inc. - Brooklyn Mental Health Court **	85-2810883	DYCD	\$25,000	260	005	
Speaker	Justice Innovation, Inc. - Queens Community Justice Center **	85-2810883	DYCD	\$50,000	260	005	
Speaker	Korean American Family Service Center, The **	13-3609811	MOCJ	(\$60,000)	098	002	
Speaker	Korean American Family Service Center, The **	13-3609811	DYCD	\$60,000	260	005	
Speaker	National Association on Drug Abuse Problems (New York State), Inc. **	13-3185808	MOCJ	(\$50,000)	098	002	
Speaker	National Association on Drug Abuse Problems (New York State), Inc. **	13-3185808	DYCD	\$50,000	260	005	
Speaker	New York Asian Women's Center, Inc. - Womankind's Helpline **	13-3286250	MOCJ	(\$50,000)	098	002	
Speaker	New York Asian Women's Center, Inc. - Womankind's Helpline **	13-3286250	DYCD	\$50,000	260	005	
Speaker	Not On My Watch, Inc. **	82-3809384	MOCJ	(\$50,000)	098	002	
Speaker	Not On My Watch, Inc. **	82-3809384	DYCD	\$50,000	260	005	
Speaker	Richmond Medical Center - SAFE Program **	74-3177454	MOCJ	(\$100,000)	098	002	
Speaker	Richmond Medical Center - SAFE Program **	74-3177454	DYCD	\$100,000	260	005	
Speaker	Turning Point for Women and Families - Domestic Violence Services **	54-2177390	MOCJ	(\$200,000)	098	002	
Speaker	Turning Point for Women and Families - Domestic Violence Services **	54-2177390	DYCD	\$200,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #7: Community Safety and Victim Services Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gutierrez	Veterans Helping Veterans and Their Community, Inc.	81-4582706	DYCD	(\$20,000)	260	005	
Gutierrez	St. Nick's Alliance Corporation	51-0192170	DYCD	\$20,000	260	005	
Williams	Allen Womens Resource Center - Council District 27 **	11-2822398	MOCJ	(\$15,000)	098	002	
Williams	Allen Womens Resource Center - Council District 27 **	11-2822398	DYCD	\$15,000	260	005	
Joseph	Arab-American Family Support Center, Inc., The - Council District 40 **	11-3167245	MOCJ	(\$10,000)	098	002	
Joseph	Arab-American Family Support Center, Inc., The - Council District 40 **	11-3167245	DYCD	\$10,000	260	005	
Ung	Asian Americans For Equality, Inc. - Anti-Asian Hate Crime Prevention **	13-3187792	MOCJ	(\$20,000)	098	002	
Ung	Asian Americans For Equality, Inc. - Anti-Asian Hate Crime Prevention **	13-3187792	DYCD	\$20,000	260	005	
Adams	Bridging The Gap Queens, Inc. - Council District 28 **	83-3015257	MOCJ	(\$10,000)	098	002	
Adams	Bridging The Gap Queens, Inc. - Council District 28 **	83-3015257	DYCD	\$10,000	260	005	
Hanif	Brooklyn Legal Services Corporation A - Council District 39 **	13-2605599	MOCJ	(\$10,000)	098	002	
Hudson	Brooklyn Legal Services Corporation A - Support for Previously Incarcerated Individuals - Council District 35 **	13-2605599	MOCJ	(\$10,000)	098	002	
Menin	Brooklyn Legal Services Corporation A - Council District 5 **	13-2605599	MOCJ	(\$10,000)	098	002	
Hanif	Brooklyn Legal Services Corporation A - Council District 39 **	13-2605599	DYCD	\$10,000	260	005	
Hudson	Brooklyn Legal Services Corporation A - Support for Previously Incarcerated Individuals - Council District 35 **	13-2605599	DYCD	\$10,000	260	005	
Menin	Brooklyn Legal Services Corporation A - Council District 5 **	13-2605599	DYCD	\$10,000	260	005	
Krishnan	Center for Family Representation **	51-0419496	MOCJ	(\$10,000)	098	002	
Krishnan	Center for Family Representation **	51-0419496	DYCD	\$10,000	260	005	
Abreu	Centro Civico Cultural Dominicano, Inc. **	13-4027383	MOCJ	(\$20,000)	098	002	
Abreu	Centro Civico Cultural Dominicano, Inc. **	13-4027383	DYCD	\$20,000	260	005	
Ayala	East Harlem Neighborhood Based Alliance Corporation - Victim Services Program **	13-3772614	MOCJ	(\$60,000)	098	002	
Ayala	East Harlem Neighborhood Based Alliance Corporation - Victim Services Program **	13-3772614	DYCD	\$60,000	260	005	
Kagan	Jewish Community Council of Greater Coney Island, Inc. - Support Services - Council District 47 **	11-2665181	MOCJ	(\$20,000)	098	002	
Kagan	Jewish Community Council of Greater Coney Island, Inc. - Cure Violence Therapeutic Services - Council District 47 **	11-2665181	MOCJ	(\$15,000)	098	002	
Kagan	Jewish Community Council of Greater Coney Island, Inc. - Cure Violence Therapeutic Services - Council District 47 **	11-2665181	DYCD	\$15,000	260	005	
Kagan	Jewish Community Council of Greater Coney Island, Inc. - Support Services - Council District 47 **	11-2665181	DYCD	\$20,000	260	005	
Aviles	Justice Innovation, Inc. - NYCHA Red Hook Houses **	85-2810883	MOCJ	(\$50,000)	098	002	
Rivera	Justice Innovation, Inc. **	85-2810883	MOCJ	(\$25,000)	098	002	
Rivera	Justice Innovation, Inc. **	85-2810883	DYCD	\$25,000	260	005	
Aviles	Justice Innovation, Inc. - NYCHA Red Hook Houses **	85-2810883	DYCD	\$50,000	260	005	
Dinowitz	Kingsbridge Heights Community Center, Inc. - Council District 11 **	13-2813809	MOCJ	(\$20,000)	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #7: Community Safety and Victim Services Initiative - Fiscal 2023 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dinowitz	Kingsbridge Heights Community Center, Inc. - Council District 11 **	13-2813809	DYCD	\$20,000	260	005	
Dinowitz	LSNY Bronx Corporation - Council District 11 **	16-1759590	MOCJ	(\$10,000)	098	002	
Dinowitz	LSNY Bronx Corporation - Council District 11 **	16-1759590	DYCD	\$10,000	260	005	
Ung	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Intimate Partner & Family Abuse Services **	13-2738818	MOCJ	(\$10,000)	098	002	
Ung	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Intimate Partner & Family Abuse Services **	13-2738818	DYCD	\$10,000	260	005	
Paladino	New York Asian Women's Center, Inc. - Legal Services **	13-3286250	MOCJ	(\$10,000)	098	002	
Paladino	New York Asian Women's Center, Inc. - Legal Services **	13-3286250	DYCD	\$10,000	260	005	
Marte	New York City Alliance Against Sexual Assault - Supporting Forensic Medical Exams & Interviews for Sexual Assault Survivors **	31-1702032	MOCJ	(\$12,000)	098	002	
Marte	New York City Alliance Against Sexual Assault - Supporting Forensic Medical Exams & Interviews for Sexual Assault Survivors **	31-1702032	DYCD	\$12,000	260	005	
Lee	New York Legal Assistance Group, Inc. - Council District 23 **	13-3505428	MOCJ	(\$10,000)	098	002	
Lee	New York Legal Assistance Group, Inc. - Council District 23 **	13-3505428	DYCD	\$10,000	260	005	
Restler	New York Peace Institute, Inc. - Conflict resolution & Restorative Justice **	45-1964622	MOCJ	(\$10,000)	098	002	
Restler	New York Peace Institute, Inc. - Conflict resolution & Restorative Justice **	45-1964622	DYCD	\$10,000	260	005	
Stevens	Osborne Association, Inc., The - Bronx Osborne Gun Avoidance Program - Council District 16 **	13-5563028	MOCJ	(\$60,000)	098	002	
Stevens	Osborne Association, Inc., The - Bronx Osborne Gun Avoidance Program - Council District 16 **	13-5563028	DYCD	\$60,000	260	005	
Schulman	Safe Horizon, Inc. - Queens Family Justice Center Program - Council District 29 **	13-2946970	MOCJ	(\$20,000)	098	002	
Adams	Safe Horizon, Inc. - Community Safety and Victim Services - Queens Family Justice Center **	13-2946970	MOCJ	(\$15,000)	098	002	
Hanks	Safe Horizon, Inc. - Staten Island Child Advocacy Center **	13-2946970	MOCJ	(\$10,000)	098	002	
Hanks	Safe Horizon, Inc. - Staten Island Child Advocacy Center **	13-2946970	DYCD	\$10,000	260	005	
Adams	Safe Horizon, Inc. - Community Safety and Victim Services - Queens Family Justice Center **	13-2946970	DYCD	\$15,000	260	005	
Schulman	Safe Horizon, Inc. - Queens Family Justice Center Program - Council District 29 **	13-2946970	DYCD	\$20,000	260	005	
Aviles	Trinity Healing Center, Inc. **	20-3235905	MOCJ	(\$50,000)	098	002	
Brannan	Trinity Healing Center, Inc. - Domestic Violence Survivor Services **	20-3235905	MOCJ	(\$10,000)	098	002	
Brannan	Trinity Healing Center, Inc. - Domestic Violence Survivor Services **	20-3235905	DYCD	\$10,000	260	005	
Aviles	Trinity Healing Center, Inc. **	20-3235905	DYCD	\$50,000	260	005	
Schulman	Turning Point for Women and Families - Council District 29 **	54-2177390	MOCJ	(\$10,000)	098	002	
Schulman	Turning Point for Women and Families - Council District 29 **	54-2177390	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #7: Community Safety and Victim Services Initiative - Fiscal 2023 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Caban	Violence Intervention Program - Council District 22 **	13-3540337	MOCJ	(\$40,000)	098	002	
Caban	Violence Intervention Program - Council District 22 **	13-3540337	DYCD	\$40,000	260	005	
Abreu	We All Really Matter, Inc. - Council District 7 **	45-2455826	MOCJ	(\$20,000)	098	002	
Abreu	We All Really Matter, Inc. - Council District 7 **	45-2455826	DYCD	\$20,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #8: A Greener NYC - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$23,000)	260	005	
Velazquez	Billion Oyster Project, Inc. - Public School 175X City Island (11X175)	27-2918478	DYCD	\$10,000	260	005	
Yeger	Kings Highway Beautification Association, Inc.	20-4986882	DYCD	\$8,000	260	005	
Brooks-Powers	Fund for the City of New York, Inc. - Council District 31	13-2612524	DYCD	\$5,000	260	005	
	Department of Parks and Recreation **	13-6400434	DPR	(\$12,000)	846	006	
Yeger	Kings Highway Beautification Association, Inc. **	20-4986882	DYCD	\$12,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #9: Cultural After-School Adventure (CASA) - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Carr	Staten Island Children's Museum - Intermediate School 51R (31R051) ***	23-7379930	DCLA	(\$20,000)	126	022	
Carr	Snug Harbor Cultural Center & Botanical Garden - Intermediate School 51R (31R051) ***	80-0193388	DCLA	\$20,000	126	022	
Ayala	Intrepid Museum Foundation, Inc. - Public School 073X Bronx (09X073)	13-3062419	DCLA	(\$20,000)	126	003	
Ayala	Intrepid Museum Foundation, Inc. - Public School 049X Willis Avenue (07X049)	13-3062419	DCLA	\$20,000	126	003	
Moya	Publicolor, Inc. - Public School 127Q Aerospace Science Magnet School (30Q127) ***	13-3912768	DCLA	(\$20,000)	126	003	
Moya	Publicolor, Inc. - Public School 143Q Louis Armstrong (24Q143) ***	13-3912768	DCLA	\$20,000	126	003	
Moya	Publicolor, Inc. - Corona Arts and Sciences Academy (24Q311)	13-3912768	DCLA	(\$20,000)	126	003	
Moya	Publicolor, Inc. - Public School 127Q Aerospace Science Magnet School (30Q127)	13-3912768	DCLA	\$20,000	126	003	
Osse	Publicolor, Inc. - Middle School 035K Stephen Decatur (16K035)	13-3912768	DCLA	(\$20,000)	126	003	
Osse	Publicolor, Inc. - Middle School K394 (17K394)	13-3912768	DCLA	\$20,000	126	003	
Osse	Department of Cultural Affairs ***	13-6400434	DCLA	(\$20,000)	126	003	
Osse	Reel Stories Teen Filmmaking, Inc. - Boys and Girls High School (16K455) ***	20-0936377	DCLA	\$20,000	126	003	
Brooks-Powers	Marquis Studios, Ltd. - Public School/ Frederick Douglass Academy VI High School (27Q260)	133047206	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)	273218865	DCLA	(\$20,000)	126	003	
Brooks-Powers	Department of Cultural Affairs	13-6400434	DCLA	\$40,000	126	003	
Brooks-Powers	Ballroom Basix USA, Inc. - Public School Q053/ MS053Q Brian Piccolo (27Q053) & Village Academy (27Q319)	273218865	DCLA	(\$20,000)	126	003	
Brooks-Powers	Ballroom Basix USA, Inc. - Public School 197Q The Ocean School (27Q197) & Village Academy (27Q319)	273218865	DCLA	\$20,000	126	003	
Jordan	Art in the Park inc - Harlem Renaissance High School (05M285) **	37-1909885	DCLA	(\$20,000)	126	003	
Jordan	Art in the Park, Inc. - Harlem Renaissance High School (05M285) **	37-1909885	DYCD	\$20,000	260	312	
	Department of Cultural Affairs	13-6400434	DCLA	(\$80,000)	126	003	
Velazquez	Bronx Arts Ensemble, Inc. - Public School 072X Dr. William Dorney (08X072)	51-0186869	DCLA	\$20,000	126	003	
Velazquez	National Dance Institute, Inc. - Public School 105X Sen Abraham Bernstein (11X105)	13-2890779	DCLA	\$20,000	126	003	
Velazquez	Notes in Motion, Inc. - Public School 083X Donald Hertz (11X083)	32-0005633	DCLA	\$20,000	126	003	
Velazquez	Society of the Third Street Music School Settlement - Bronx Park Middle School (11X556)	13-5596825	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 #10: Cultural Immigrant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Hudson	Visual Arts Research and Resource Center Relating to the Caribbean - Institute for Racial and Social Justice in Arts & Culture **	13-3054001	DYCD	(\$30,000)	260	005	
Hudson	Visual Arts Research and Resource Center Relating to the Caribbean - Institute for Racial and Social Justice in Arts & Culture **	13-3054001	DCLA	\$30,000	126	003	
Ayala	Visual Arts Research and Resource Center Relating to the Caribbean - Cultural History of immigrant Community **	13-3054001	DYCD	(\$40,000)	260	005	
Ayala	Visual Arts Research and Resource Center Relating to the Caribbean - Cultural History of immigrant Community **	13-3054001	DCLA	\$40,000	126	003	
Brewer	Rooftop Films, Inc. - Rooftop Films Summer Series **	35-2323897	DYCD	(\$10,000)	260	005	
Brewer	Rooftop Films, Inc. - Rooftop Films Summer Series **	35-2323897	DCLA	\$10,000	126	003	
Abreu	New York African Chorus Ensemble, Inc. - FY23 season - Council District 7 **	20-1090906	DYCD	(\$25,000)	260	005	
Abreu	New York African Chorus Ensemble, Inc. - FY23 season - Council District 7 **	20-1090906	DCLA	\$25,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$15,000)	126	003	
Brooks-Powers	Rockaway Waterfront Alliance, Inc. - Council District 31	11-3783397	DCLA	\$5,000	126	003	
Brooks-Powers	Ballroom Basix USA, Inc. - Lighthouse Elementary School (27Q106)	27-3218865	DCLA	\$10,000	126	003	

* 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 Small Business Services	13-6400434	SBS	(\$8,300)	801	002	
Velazquez	Brooklyn Legal Services Corporation A	13-2605599	SBS	\$8,300	801	002	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$1,700)	260	005	
Velazquez	Brooklyn Legal Services Corporation A **	13-2605599	SBS	\$1,700	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #12: Parks Equity Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation	13-6400434	DPR	(\$5,000)	846	006	
Yeger	Department of Parks and Recreation - Movies Under the Stars - Council District 44	136400434	DPR	\$5,000	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART #13: Support Our Seniors - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$70,000)	125	003	
Feliz	Horticultural Society of New York, The - Senior Center Programming - Council District 15	13-0854930	DFTA	\$15,000	125	003	
Holden	Selfhelp Community Services, Inc. - Senior Medical Transportation Services - Council District 30	13-1624178	DFTA	\$25,000	125	003	
Velazquez	United Cerebral Palsy of New York City, Inc. - Art in the Park - Council District 13	13-5654532	DFTA	\$10,000	125	003	
Yeger	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$5,000	125	003	
Yeger	Medicare Rights Center, Inc.	13-3505372	DFTA	\$10,000	125	003	
Yeger	Nachas Health and Family Network, Inc.	11-3067201	DFTA	\$5,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Food Pantries - Fiscal 2023

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Queens Delegation	Macedonia Community Development Corporation	11-3475572	DYCD	(\$10,000)	260	005	
Queens Delegation	Macedonia Community Development Corporation	11-3475572	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #15: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Powers	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	(\$20,000)	098	002	*
Powers	Day One New York, Inc. - Prevention and Intervention to Address Dating Violence	06-1103000	MOCJ	\$10,000	098	002	
Powers	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$5,000	098	002	
Powers	Urban Justice Center	13-3442022	MOCJ	\$5,000	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #16: Crisis Management System - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
IlluminArt Productions - Intermediate School 051R Edwin Markham (31R051)	42-1727647	DOE	(\$40,000)	040	402	
IlluminArt Productions - Susan E. Wagner High School (31R460)	42-1727647	DOE	\$40,000	040	402	
Floating Hospital, Inc., The **	13-1624169	MOCJ	(\$45,600)	098	002	
Floating Hospital, Inc., The **	13-1624169	DYCD	\$45,600	260	005	
Getting Out and Staying Out, Inc. **	06-1711370	MOCJ	(\$75,000)	098	002	
Getting Out and Staying Out, Inc. **	06-1711370	DYCD	\$75,000	260	005	
Jewish Community Council of Greater Coney Island, Inc. - Operation HOOD **	11-2665181	MOCJ	(\$50,000)	098	002	
Jewish Community Council of Greater Coney Island, Inc. - Operation HOOD **	11-2665181	DYCD	\$50,000	260	005	
Legal Aid Society **	13-5562265	MOCJ	(\$1,000,000)	098	002	
Legal Aid Society **	13-5562265	DYCD	\$1,000,000	260	005	
Union Settlement Association, Inc. - Community Activities **	13-1632530	MOCJ	(\$35,000)	098	002	
Union Settlement Association, Inc. - Community Activities **	13-1632530	DYCD	\$35,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #17: Cure Hate Initiative - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Metropolitan New York Coordinating Council on Jewish Poverty, Inc. **	13-2738818	MOCJ	(\$125,000)	098	002	
Metropolitan New York Coordinating Council on Jewish Poverty, Inc. **	13-2738818	DYCD	\$125,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #18: Diversion Programs - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Justice Innovation, Inc. **	85-2810883	MOCJ	(\$885,000)	098	002	
Justice Innovation, Inc. **	85-2810883	MOCJ	(\$710,000)	098	002	
Justice Innovation, Inc. **	85-2810883	DYCD	\$710,000	260	005	
Justice Innovation, Inc. **	85-2810883	DYCD	\$885,000	260	005	
Legal Aid Society **	13-5562265	MOCJ	(\$930,000)	098	002	
Legal Aid Society **	13-5562265	DYCD	\$930,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #19: Family Advocacy and Guardianship Support - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx Defenders, The **	13-3931074	MOCJ	(\$650,000)	098	002	
Bronx Defenders, The **	13-3931074	DYCD	\$650,000	260	005	
Center for Family Representation **	51-0419496	MOCJ	(\$650,000)	098	002	
Center for Family Representation **	51-0419496	DYCD	\$650,000	260	005	
Legal Information for Families Today (LIFT) **	13-3910567	MOCJ	(\$100,000)	098	002	
Legal Information for Families Today (LIFT) **	13-3910567	DYCD	\$100,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #20: Hate Crime Prevention Initiative - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Arab American Association of New York, Inc. **	11-3604756	MOCJ	(\$50,000)	098	002	
Arab American Association of New York, Inc. **	11-3604756	DYCD	\$50,000	260	005	
Asian American Federation, Inc. **	13-3572287	MOCJ	(\$50,000)	098	002	
Asian American Federation, Inc. **	13-3572287	DYCD	\$50,000	260	005	
Bridge Multicultural and Advocacy Project, Inc., The **	45-4634142	MOCJ	(\$50,000)	098	002	
Bridge Multicultural and Advocacy Project, Inc., The **	45-4634142	DYCD	\$50,000	260	005	
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	MOCJ	(\$50,000)	098	002	
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	DYCD	\$50,000	260	005	
DRUM - Desis Rising Up and Moving, Inc. **	38-3652741	MOCJ	(\$50,000)	098	002	
DRUM - Desis Rising Up and Moving, Inc. **	38-3652741	DYCD	\$50,000	260	005	
Fund for the City of New York, Inc. **	13-2612524	MOCJ	(\$50,000)	098	002	
Fund for the City of New York, Inc. - Queens Youth Justice Center **	13-2612524	MOCJ	(\$50,000)	098	002	
Fund for the City of New York, Inc. **	13-2612524	DYCD	\$50,000	260	005	
Fund for the City of New York, Inc. - Queens Youth Justice Center **	13-2612524	DYCD	\$50,000	260	005	
Haitian Americans United for Progress, Inc. **	11-2423857	MOCJ	(\$50,000)	098	002	
Haitian Americans United for Progress, Inc. **	11-2423857	DYCD	\$50,000	260	005	
Jewish Children's Museum **	13-3798344	MOCJ	(\$50,000)	098	002	
Jewish Children's Museum **	13-3798344	DYCD	\$50,000	260	005	
Muslim Community Network **	75-3163555	MOCJ	(\$50,000)	098	002	
Muslim Community Network **	75-3163555	DYCD	\$50,000	260	005	
New York Immigration Coalition, Inc. **	13-3573409	MOCJ	(\$50,000)	098	002	
New York Immigration Coalition, Inc. **	13-3573409	DYCD	\$50,000	260	005	
Project Witness **	11-3456787	MOCJ	(\$50,000)	098	002	
Project Witness **	11-3456787	DYCD	\$50,000	260	005	
United Jewish Organizations of Williamsburg, Inc. **	11-2728233	MOCJ	(\$50,000)	098	002	
United Jewish Organizations of Williamsburg, Inc. **	11-2728233	DYCD	\$50,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #21: Initiative for Immigrant Survivors of Domestic Violence - Fiscal 2023

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Arab-American Family Support Center, Inc., The **	11-3167245	MOCJ	(\$25,000)	098	002	
Arab-American Family Support Center, Inc., The **	11-3167245	DYCD	\$25,000	260	005	
Korean American Family Service Center, The **	13-3609811	MOCJ	(\$50,000)	098	002	
Korean American Family Service Center, The **	13-3609811	DYCD	\$50,000	260	005	
New York Asian Women's Center, Inc. **	13-3286250	MOCJ	(\$50,000)	098	002	
New York Asian Women's Center, Inc. **	13-3286250	DYCD	\$50,000	260	005	
Safe Horizon, Inc. **	13-2946970	MOCJ	(\$75,000)	098	002	
Safe Horizon, Inc. **	13-2946970	DYCD	\$75,000	260	005	
Turning Point for Women and Families **	54-2177390	MOCJ	(\$45,000)	098	002	
Turning Point for Women and Families **	54-2177390	DYCD	\$45,000	260	005	
Violence Intervention Program **	13-3540337	MOCJ	(\$35,000)	098	002	
Violence Intervention Program **	13-3540337	DYCD	\$35,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Initiative to Combat Sexual Assault - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Arab American Association of New York, Inc. **	11-3604756	MOCJ	(\$69,000)	098	002	
Arab American Association of New York, Inc. **	11-3604756	DYCD	\$69,000	260	005	
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	MOCJ	(\$115,000)	098	002	
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	DYCD	\$115,000	260	005	
Garden of Hope, Inc. **	20-0177587	MOCJ	(\$119,600)	098	002	
Garden of Hope, Inc. **	20-0177587	DYCD	\$119,600	260	005	
Kingsbridge Heights Community Center, Inc. **	13-2813809	MOCJ	(\$415,000)	098	002	
Kingsbridge Heights Community Center, Inc. **	13-2813809	DYCD	\$415,000	260	005	
Korean American Family Service Center, The **	13-3609811	MOCJ	(\$74,750)	098	002	
Korean American Family Service Center, The **	13-3609811	DYCD	\$74,750	260	005	
New York Asian Women's Center, Inc. **	13-3286250	MOCJ	(\$60,000)	098	002	
New York Asian Women's Center, Inc. **	13-3286250	DYCD	\$60,000	260	005	
New York City Alliance Against Sexual Assault **	31-1702032	MOCJ	(\$415,000)	098	002	
New York City Alliance Against Sexual Assault **	31-1702032	DYCD	\$415,000	260	005	
North Brooklyn Coalition Against Family Violence, Inc. **	11-3431280	MOCJ	(\$415,000)	098	002	
North Brooklyn Coalition Against Family Violence, Inc. **	11-3431280	DYCD	\$415,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #23: Innovative Criminal Justice Programs - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Fund for the City of New York, Inc. - A More Just NYC **	13-2612524	MOCJ	(\$325,000)	098	002	
Fund for the City of New York, Inc. - A More Just NYC **	13-2612524	DYCD	\$325,000	260	005	
Justice Innovation, Inc. **	85-2810883	MOCJ	(\$500,000)	098	002	
Justice Innovation, Inc. **	85-2810883	DYCD	\$500,000	260	005	
Liberty Fund, Inc. **	38-3974312	MOCJ	(\$339,948)	098	002	
Liberty Fund, Inc. **	38-3974312	DYCD	\$339,948	260	005	
Youth Represent **	20-8034010	MOCJ	(\$75,000)	098	002	
Youth Represent **	20-8034010	DYCD	\$75,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Prevent Sexual Assault (PSA) Initiative for Young Adults - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	MOCJ	(\$75,000)	098	002	
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	DYCD	\$75,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #25: Prisoners' Rights Project - Fiscal 2023 (continued)

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Legal Aid Society **	13-5562265	MOCJ	(\$1,000,000)	098	002	
Legal Aid Society **	13-5562265	DYCD	\$1,000,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #26: Support for Victims of Human Trafficking - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Garden of Hope, Inc. **	20-0177587	MOCJ	(\$242,065)	098	002	
Garden of Hope, Inc. **	20-0177587	DYCD	\$242,065	260	005	
Icahn School of Medicine at Mount Sinai **	13-6171197	MOCJ	(\$75,000)	098	002	
Icahn School of Medicine at Mount Sinai **	13-6171197	DYCD	\$75,000	260	005	
New York Asian Women's Center, Inc. **	13-3286250	MOCJ	(\$200,000)	098	002	
New York Asian Women's Center, Inc. **	13-3286250	DYCD	\$200,000	260	005	
Sanctuary for Families, Inc. **	13-3193119	MOCJ	(\$100,000)	098	002	
Sanctuary for Families, Inc. **	13-3193119	DYCD	\$100,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #27: Supportive Alternatives to Violent Encounters (SAVE) - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sanctuary for Families, Inc. **	13-3193119	MOCJ	(\$1,000,000)	098	002	
Sanctuary for Families, Inc. **	13-3193119	DYCD	\$1,000,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #28: Supports for Persons Involved in the Sex Trade - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Destination Tomorrow, Inc. **	80-0259180	MOCJ	(\$550,000)	098	002	
Destination Tomorrow, Inc. **	80-0259180	DYCD	\$550,000	260	005	
Make the Road New York **	11-3344389	MOCJ	(\$60,000)	098	002	
Make the Road New York **	11-3344389	DYCD	\$60,000	260	005	
Not On My Watch, Inc. **	82-3809384	MOCJ	(\$175,000)	098	002	
Not On My Watch, Inc. **	82-3809384	DYCD	\$175,000	260	005	
Sanctuary for Families, Inc. **	13-3193119	MOCJ	(\$655,000)	098	002	
Sanctuary for Families, Inc. **	13-3193119	DYCD	\$655,000	260	005	
Voices of Community Activists & Leaders (VOCAL-NY), Inc. **	13-4094385	MOCJ	(\$125,000)	098	002	
Voices of Community Activists & Leaders (VOCAL-NY), Inc. **	13-4094385	DYCD	\$125,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #29: AAPI Community Support - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Chinese-American Family Alliance for Mental Health, Inc.	26-4048050	DYCD	(\$30,000)	260	005	
Chinese-American Family Alliance for Mental Health, Inc.	26-4048050	DYCD	(\$20,000)	260	005	
Department of Youth and Community Development	13-6400434	DYCD	\$50,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #30: Mental Health Services for Vulnerable Populations - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$10,000)	816	120	
Entertainers for Education Alliance, Inc.	43-2115174	DHMH	\$10,000	816	120	
Fund for the City of New York, Inc.	13-2612524	DHMH	(\$83,000)	816	120	
Justice Innovation, Inc.	85-2810883	DHMH	\$83,000	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #31: Language Services Worker Co-operatives - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$100,000)	260	005	
Transnational Villages Network/Red De Pueblos Trasnacionales, Inc.	82-2237105	DYCD	\$100,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #32: Discharge Planning - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bard College **	14-1713034	MOCJ	(\$250,000)	098	002	
Bard College **	14-1713034	DYCD	\$250,000	260	005	

* 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	*
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	(\$5,000)	260	005	
Restler	Chinese American Planning Council, Inc. - 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.

CHART #34: Parks Equity Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brewer	Friends of Verdi Square, Inc. - Verdi Square	83-2274887	DPR	(\$10,000)	846	006	
Brewer	Department of Parks and Recreation - Gertrude Ederle Recreation Center	13-6400434	DPR	\$10,000	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART #35: Neighborhood Development Grant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
De La Rosa	Grand Slam foundation, Inc. - Organizational Development/Project Management Support	27-1822546	SBS	(\$20,000)	801	002	
De La Rosa	Department of Small Business Services	13-6400434	SBS	\$20,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #36: Cultural After-School Adventure (CASA) - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Hudson	NY Writers Coalition, Inc. - M.S. 340 North Star Academy (I.S 340) (17K340)	11-3604970	DCLA	(\$20,000)	126	003	
Hudson	NY Writers Coalition, Inc.	11-3604970	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #37: Art a Catalyst for Change - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
NY Writers Coalition, Inc. - M.S. 301 Satellite East MS	11-3604970	DCLA	(\$18,000)	126	003	
NY Writers Coalition, Inc.	11-3604970	DCLA	\$18,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #38: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	(\$5,000)	260	312	
Restler	Chinese American Planning Council, Inc. - Council District 33	13-6202692	DYCD	\$5,000	260	312	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	(\$10,000)	260	005	
Restler	Chinese American Planning Council, Inc. - 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 #39: Purpose of Funds Changes - Fiscal 2023

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Aging	Carr	Staten Island Community Services Friendship Clubs, Inc.	13-2778244	DFTA	(\$35,000)	Funds will be used to support free workshops, marketing material and general operating expenses for the senior safety & security workshops.	
Aging	Carr	Staten Island Community Services Friendship Clubs, Inc. - New Dorp Beach Frriendship Club	13-2778244	DFTA	\$35,000	Funds will be used for general operating expenses for New Dorp Beach Friendship Club.	
Local	Speaker	Davidson Community Center, Inc.	23-7010206	SBS	(\$50,000)	To provide funding support for the Bridge Program for Workforce Development.	
Local	Speaker	Davidson Community Center, Inc.	23-7010206	SBS	\$50,000	Funds to support the organizing of Burnside, Jerome, Tremont merchants and community events within Council District 14.	
Afterschool Enrichment Initiative		Wildlife Conservation Society	13-1740011	DCLA	(\$150,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Wildlife Conservation Society	13-1740011	DCLA	\$150,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Beth Gavriel Bukharian Congregation	11-3336257	DYCD	(\$100,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Beth Gavriel Bukharian Congregation	11-3336257	DYCD	\$100,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Dominicanos USA, Inc.	46-3738190	DYCD	(\$55,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Dominicanos USA, Inc.	46-3738190	DYCD	\$55,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Educational Alliance, Inc., The	13-5562210	DYCD	(\$150,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Educational Alliance, Inc., The	13-5562210	DYCD	\$150,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		ExpandedED Schools, Inc.	13-4004600	DYCD	(\$4,000,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Afterschool Enrichment Initiative	ExpandedED Schools, Inc.		13-4004600	DYCD	\$4,000,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	Mothers Aligned Saving Kids (MASK), Inc.		11-3495018	DYCD	(\$300,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative	Mothers Aligned Saving Kids (MASK), Inc.		11-3495018	DYCD	\$300,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	New York Edge, Inc.		11-3112635	DYCD	(\$1,045,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative	New York Edge, Inc.		11-3112635	DYCD	\$1,045,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	New York WEB Center, Inc.		20-5620848	DYCD	(\$65,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative	New York WEB Center, Inc.		20-5620848	DYCD	\$65,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	Stanley M. Isaacs Neighborhood Center, Inc.		13-2572034	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative	Stanley M. Isaacs Neighborhood Center, Inc.		13-2572034	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	Young Men's Christian Association of Greater New York		13-1624228	DYCD	(\$1,190,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative	Young Men's Christian Association of Greater New York		13-1624228	DYCD	\$1,190,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	2020 Vision for Schools, Inc.		45-3023036	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Afterschool Enrichment Initiative		2020 Vision for Schools, Inc.	45-3023036	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		82nd Street Academics	20-0788352	DYCD	(\$50,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		82nd Street Academics	20-0788352	DYCD	\$50,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Bameso USA	34-2056362	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Bameso USA	34-2056362	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		BronxWorks, Inc.	13-3254484	DYCD	(\$45,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		BronxWorks, Inc.	13-3254484	DYCD	\$45,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Central Family Life Center, Inc., The	13-3626127	DYCD	(\$50,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Central Family Life Center, Inc., The	13-3626127	DYCD	\$50,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Cypress Hills Local Development Corporation, Inc.	11-2683663	DYCD	(\$40,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Cypress Hills Local Development Corporation, Inc.	11-2683663	DYCD	\$40,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Dancewave, Inc.	11-2726558	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Afterschool Enrichment Initiative	Dancewave, Inc.		11-2726558	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	Digital Girl, Inc.		47-2288307	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative	Digital Girl, Inc.		47-2288307	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	Edge School of the Arts Dance Legacy, Inc.		82-3426582	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative	Edge School of the Arts Dance Legacy, Inc.		82-3426582	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	Educational Video Center, Inc.		13-3378456	DYCD	(\$45,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative	Educational Video Center, Inc.		13-3378456	DYCD	\$45,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	Entertainers for Education Alliance, Inc.		43-2115174	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative	Entertainers for Education Alliance, Inc.		43-2115174	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	Horticultural Society of New York, The		13-0854930	DYCD	(\$45,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative	Horticultural Society of New York, The		13-0854930	DYCD	\$45,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative	Hudson River Community Sailing, Inc.		26-1784215	DYCD	(\$75,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Afterschool Enrichment Initiative		Hudson River Community Sailing, Inc.	26-1784215	DYCD	\$75,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Iconos Kids, Inc.	83-3267386	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Iconos Kids, Inc.	83-3267386	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Inwood Community Services, Inc.	13-3087407	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Inwood Community Services, Inc.	13-3087407	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Publicolor, Inc.	13-3912768	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Publicolor, Inc.	13-3912768	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Queens Law Associates Not-For-Profit Corporation	27-0364845	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Queens Law Associates Not-For-Profit Corporation	27-0364845	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Salvadori Center, Ltd.	11-2883503	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Salvadori Center, Ltd.	11-2883503	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Society for the Preservation of Weeksville and Bedford Stuyvesant History	23-7330454	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Afterschool Enrichment Initiative		Society for the Preservation of Weeksville and Bedford Stuyvesant History	23-7330454	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		St Peters Evangelical Lutheran Church in the Borough of Brooklyn City of New York	11-1797192	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		St Peters Evangelical Lutheran Church in the Borough of Brooklyn City of New York	11-1797192	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Sunnyside Community Services, Inc.	51-0189327	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Sunnyside Community Services, Inc.	51-0189327	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Brotherhood Sister Sol, Inc., The	13-3857387	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Brotherhood Sister Sol, Inc., The	13-3857387	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Union Settlement Association, Inc.	13-1632530	DYCD	(\$45,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Union Settlement Association, Inc.	13-1632530	DYCD	\$45,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		United Black Men of Queens Foundation, Inc.	11-2623993	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		United Black Men of Queens Foundation, Inc.	11-2623993	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		West Indian American Day Carnival Association, Inc.	23-7176396	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Afterschool Enrichment Initiative		West Indian American Day Carnival Association, Inc.	23-7176396	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Central Family Life Center, Inc., The	13-3626127	DYCD	(\$100,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Central Family Life Center, Inc., The	13-3626127	DYCD	\$100,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Intrepid Museum Foundation, Inc.	13-3062419	DCLA	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Intrepid Museum Foundation, Inc.	13-3062419	DCLA	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Midtown Management Group, Inc. - Inside Broadway	13-3192793	DCLA	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Midtown Management Group, Inc. - Inside Broadway	13-3192793	DCLA	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Tropicalfete, Inc.	45-2940435	DCLA	(\$45,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Tropicalfete, Inc.	45-2940435	DCLA	\$45,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Jacob A. Riis Neighborhood Settlement, The	11-1729398	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Jacob A. Riis Neighborhood Settlement, The	11-1729398	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Korean American Family Service Center, The	13-3609811	DYCD	(\$40,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Afterschool Enrichment Initiative		Korean American Family Service Center, The	13-3609811	DYCD	\$40,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Seamen's Society for Children and Families	13-5563010	DYCD	(\$50,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Seamen's Society for Children and Families	13-5563010	DYCD	\$50,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		Flushing Meadow Soap Box Derby, Inc.	11-2737828	DYCD	(\$5,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		Flushing Meadow Soap Box Derby, Inc.	11-2737828	DYCD	\$5,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Afterschool Enrichment Initiative		BKBNK, Inc.	82-1420342	DYCD	(\$40,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.	
Afterschool Enrichment Initiative		BKBNK, Inc.	82-1420342	DYCD	\$40,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.	
Local	Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$10,000)	Funds will be used to support upgrades for the Stanley Isaacs Playground.	
Local	Menin	Department of Parks and Recreation - Playground Associate - St. Catherine's Park	13-6400434	DPR	\$10,000	Funds will be used for a Playground Associate for St. Catherine's Park for next spring	
Local	Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$10,000)	Funds will be used to support upgrades for the Stanley Isaacs Playground.	
Local	Menin	Department of Parks and Recreation - St. Catherine's, John Jay Park and Stanley Isaacs Playground	13-6400434	DPR	\$10,000	Funds will be used for plantings, tools and range fencing for St. Catherine's, John Jay Park and Stanley Isaacs Playground, improving the existing plantings with flowering shrubs and perennials.	
Local	Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$5,000)	Funds will be used to support upgrades for the Stanley Isaacs Playground.	
Local	Menin	Department of Parks and Recreation - St. Catherine's, John Jay Park and Stanley Isaacs Playground	13-6400434	DPR	\$5,000	Funds will be used for plantings, tools and range fencing for St. Catherine's, John Jay Park and Stanley Isaacs Playground, improving the existing plantings with flowering shrubs and perennials.	
Community Safety and Victim Services	Restler	Voices of Community Activists & Leaders (VOCAL-NY), Inc.	13-4094385	DYCD	(\$62,000)	Funds will provide Downtown Brooklyn Public Safety.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Community Safety and Victim Services	Restler	Voices of Community Activists & Leaders (VOCAL-NY), Inc.	13-4094385	DYCD	\$62,000	Funds will provide services and support, including street outreach, for people with substance use disorder in the greater Downtown Brooklyn neighborhood.	
Local	Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	(\$19,967)	To maintain sectors of Council District 30.	
Local	Holden	Department of Sanitation - Enforcement Surveillance Cameras - Council District 30 **	13-6400434	DSNY	\$19,967	To purchase 2 additional surveillance cameras for Council District 30.	
Local	Holden	Department of Sanitation	13-6400434	DSNY	(\$8,967)	To provide additional litter basket pick ups in Council District 28.	
Local	Holden	Department of Sanitation - Sanitation Services - Council District 30	13-6400434	DSNY	\$8,967	Maintain and support sanitation services in Council District 30.	
Mental Health Services for Vulnerable Populations		Department of Health and Mental Hygiene	13-6400434	DHMH	(\$10,000)	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors.	
Mental Health Services for Vulnerable Populations		Entertainers for Education Alliance, Inc.	43-2115174	DHMH	\$10,000	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors. Funding also supports the Brothers and Sisters Thrive program, which funds community-based organizations to launch community cultivated mental health programming to fight stigma increasing knowledge, access and connection to mental health care.	
Mental Health Services for Vulnerable Populations		Fund for the City of New York, Inc.	13-2612524	DHMH	(\$83,000)	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Mental Health Services for Vulnerable Populations		Justice Innovation, Inc.	85-2810883	DHMH	\$83,000	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors. Funding also supports the Brothers and Sisters Thrive program, which funds community-based organizations to launch community cultivated mental health programming to fight stigma increasing knowledge, access and connection to mental health care.	
Local	Brewer	JustFix, Inc. - JustFix - Who Owns What, Tenant App, and Eviction Free NY	81-3080695	HPD	(\$5,000)	Fund will be used to provide tenants resources and training to exercise their rights.	
Local	Brewer	JustFix, Inc. - JustFix - Who Owns What, Tenant App, and Eviction Free NY	81-3080695	HPD	\$5,000	Fund will be used to provide tenants resources to exercise their housing rights including requesting repairs from landlord and learning rent history. Funds will also be used for trainings on using the JustFix platform and various tools including Who Owns What, Worst Evictors List and Repair Request Letter generator.	
Food Access and Benefits		BronxWorks, Inc.	13-3254484	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access and Benefits		BronxWorks, Inc.	13-3254484	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access and Benefits		Campaign Against Hunger, Inc., The	20-0934854	DSS/HRA	(\$59,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access and Benefits		Campaign Against Hunger, Inc., The	20-0934854	DSS/HRA	\$59,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Food Access and Benefits		Chinese American Planning Council, Inc.	13-6202692	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access and Benefits		Chinese American Planning Council, Inc.	13-6202692	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access and Benefits		East River Development Alliance, Inc.	86-1096987	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access and Benefits		East River Development Alliance, Inc.	86-1096987	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access and Benefits		Good Old Lower East Side, Inc.	13-2915659	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access and Benefits		Good Old Lower East Side, Inc.	13-2915659	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access and Benefits		Hunger Free America, Inc.	13-3471350	DSS/HRA	(\$125,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Food Access and Benefits		Hunger Free America, Inc.	13-3471350	DSS/HRA	\$125,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access and Benefits		Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DSS/HRA	(\$75,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access and Benefits		Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DSS/HRA	\$75,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access and Benefits		Mosholu-Montefiore Community Center, Inc.	13-3622107	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access and Benefits		Mosholu-Montefiore Community Center, Inc.	13-3622107	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access and Benefits		New York Common Pantry, Inc.	13-3127972	DSS/HRA	(\$59,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access and Benefits		New York Common Pantry, Inc.	13-3127972	DSS/HRA	\$59,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access and Benefits		Project Hospitality, Inc.	13-3234441	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	

* Indicates pending completion of pre-qualification review.

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

CHART #39: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Food Access and Benefits		Project Hospitality, Inc.	13-3234441	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access and Benefits		Reaching Out Community Services, Inc.	11-3615625	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access and Benefits		Reaching Out Community Services, Inc.	11-3615625	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access and Benefits		South Asian Council for Social Services	11-3632920	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access and Benefits		South Asian Council for Social Services	11-3632920	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	

* Indicates pending completion of pre-qualification review.

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

CHART #40: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	(\$5,000)	Funds will be used to support Literacy Programming in Council District 33.	
Local	Restler	Chinese American Planning Council, Inc. - Council District 33	13-6202692	DYCD	\$5,000	Funds will support OTPS expenses for social service programming, including afterschool, in Council District 33.	

* Indicates pending completion of pre-qualification review.

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

CHART #41: Purpose of Funds Changes - Fiscal 2021

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	(\$5,000)	Funds will support Literacy Programming in Council District 33.	
Local	Restler	Chinese American Planning Council, Inc. - Council District 33	13-6202692	DYCD	\$5,000	Funds will support OTPS expenses for social service programming, including afterschool, in Council District 33.	
Local	Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	(\$10,000)	Funds will support Literacy Programming in Council District 33.	
Local	Restler	Chinese American Planning Council, Inc. - Council District 33	13-6202692	DYCD	\$10,000	Funds will support OTPS expenses for social service programming, including afterschool, in Council District 33.	

* Indicates pending completion of pre-qualification review.

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