

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, 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”). On June 30, 2023, the Council adopted the expense budget for fiscal year 2024 with various programs and initiatives (the “Fiscal 2024 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 2024, Fiscal 2023, and Fiscal 2022 Expense Budgets (“Charts”).

This Resolution, dated October 5, 2023, approves the new designations and the changes in the designation of certain organizations receiving local, aging, youth, anti-poverty, 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 2024 Expense Budget; approves the changes in designation of certain organizations receiving local, youth, and community safety and victims’ services discretionary funding and funding for certain initiatives in accordance with the Fiscal 2023 Expense Budget; approves the new designations and the changes in the designation of certain organizations receiving local and youth discretionary funding in accordance with the Fiscal 2022 Expense Budget; and amends the description for the Description/Scope of Services of certain organizations receiving local and Speaker’s initiative discretionary funding and certain initiatives in accordance with the Fiscal 2024 and Fiscal 2023 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.

It should also be noted that changes to funding for organizations in the attached Charts with a triple asterisk (***) are corrections to designations listed in Schedule C and/or a subsequent Transparency Resolution.

Description of Above-captioned Resolution. In the above-captioned Resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2024, Fiscal 2023, and Fiscal 2022 Expense Budgets. Such Resolution would take effect as of the date of adoption.

CHART #1: Local Initiatives - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Osse	Asase Yaa Cultural Arts Foundation **	35-2381871	DYCD	(\$5,000)	260	005	
Osse	Asase Yaa Cultural Arts Foundation **	35-2381871	DCLA	\$5,000	126	003	
Won	Neighborhood Housing Services of Queens CDC, Inc. - Comprehensive Housing Assistance - Council District 26 **	47-1267077	DFTA	(\$10,000)	125	003	
Won	Neighborhood Housing Services of Queens CDC, Inc. - Comprehensive Housing Assistance - Council District 26 **	47-1267077	HPD	\$10,000	806	009	
Brooks-Powers	Neighborhood Housing Services of Queens CDC, Inc. - Council District 31 **	47-1267077	DFTA	(\$8,000)	125	003	
Brooks-Powers	Neighborhood Housing Services of Queens CDC, Inc. - Council District 31 **	47-1267077	HPD	\$8,000	806	009	
Borelli	Staten Island Historical Society	13-1985514	DCLA	(\$15,000)	126	015	
Borelli	Department of Cutlural Affairs	13-6400434	DCLA	\$15,000	126	015	
Borelli	Department of Cutlural Affairs **	13-6400434	DCLA	(\$15,000)	126	015	
Borelli	Blue Lives Matter-NYC, Inc. **	47-3000392	DYCD	\$15,000	260	005	
Sanchez	Theory 9 Incorporated - Kingsbridge Afterschool Programming & Evening Open Gyms **	87-1072144	DYCD	(\$10,000)	260	312	
Sanchez	Department of Youth and Community Development	13-6400434	DYCD	\$10,000	260	312	
Sanchez	Department of Youth and Community Development **	13-6400434	DYCD	(\$10,000)	260	312	
Sanchez	Department of Education - Intermediate School X303 Leadership & Community Service (09X303) **	13-6400434	DOE	\$5,000	040	402	
Sanchez	Department of Education - Public School 246X Poe Center (10X246) **	13-6400434	DOE	\$5,000	040	402	
Farias	Ballroom Basix USA, Inc. - Council District 18	27-3218865	DCLA	(\$10,000)	126	003	
Farias	Ballroom Basix USA, Inc. - Bronx Little School (12X691) & Public School 536X (12X536)	27-3218865	DCLA	\$10,000	126	003	
Nurse	Department of Youth and Community Development **	13-6400434	DYCD	(\$10,000)	260	005	
Nurse	Department of Sanitation - Mobile Litter Patrol - Council District 17 **	13-6400434	DSNY	\$10,000	827	102	
Won	Evangel Church - Food Pantry	11-2622478	DYCD	(\$25,000)	260	005	
Won	Department of Youth and Community Development	13-6400434	DYCD	\$25,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #2: Aging Discretionary - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Feliz	Mosholu-Montefiore Community Center, Inc. - Mosholu Montefiore Neighborhood Senior Center	13-3622107	DFTA	(\$10,000)	125	003	
Feliz	Council of Belmont Organizations, Inc. - Public Benefits Support	13-2755323	DFTA	\$10,000	125	003	
Barron	Fort Greene Council, Inc. - Rosetta Gaston Senior Center	11-2300840	DFTA	(\$16,000)	125	003	
Barron	Fort Greene Council, Inc. - Boulevard Houses Senior Center	11-2300840	DFTA	\$16,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #3: Youth Discretionary - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooks-Powers	Battalion Pentecostal Assembly, Inc. - Royal Rangers, Daughters of Purpose & Youth Ignition	36-4391337	DYCD	(\$9,000)	260	312	
Brooks-Powers	Battalion Pentecostal Assembly, Inc. - Council District 31	36-4391337	DYCD	\$9,000	260	312	
Powers	TADA! Theatre and Dance Alliance, Inc.	13-3311294	DYCD	(\$5,000)	260	312	
Powers	Ali Forney Center - Council District 4	30-0104507	DYCD	\$5,000	260	312	
Sanchez	Theory 9 Incorporated - Kingsbridge Afterschool Programming & Evening Open Gyms	87-1072144	DYCD	(\$5,000)	260	312	
Sanchez	Ali Forney Center - Drop In Center	30-0104507	DYCD	\$5,000	260	312	
Sanchez	BioBus, Inc. - Council District 14	26-2092282	DYCD	(\$5,000)	260	312	
Sanchez	BioBus, Inc. - The Bronx School of Young Leaders (10X331)	26-2092282	DYCD	\$5,000	260	312	

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

CHART #4: Anti-Poverty - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Hudson	Department of Youth and Community Development ***	13-6400434	DYCD	(\$7,500)	260	005	
Hudson	Churches United for Fair Housing, Inc. - Annual Thanksgiving Turkey Giveaway - Council District 35 ***	26-4698161	DYCD	\$7,500	260	005	
Hudson	Department of Youth and Community Development	13-6400434	DYCD	(\$7,500)	260	005	
Hudson	Churches United for Fair Housing, Inc. - Annual Thanksgiving Turkey Giveaway - Council District 35	26-4698161	DYCD	\$7,500	260	005	
Caban	Central Astoria Local Development Coalition, Inc. - Tenant Counseling, Workshops & Assistance - Council District 22 **	11-2652331	HPD	(\$22,000)	806	009	
Caban	Central Astoria Local Development Coalition, Inc. - Council District 22 **	11-2652331	DCLA	\$22,000	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 #5: Community Safety and Victim Services Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Powers	Ali Forney Center - Council District 4	30-0104507	DYCD	(\$5,000)	260	312	
Powers	TADA! Theatre and Dance Alliance, Inc.	13-3311294	DYCD	\$5,000	260	312	
Powers	TADA! Theatre and Dance Alliance, Inc. **	13-3311294	DYCD	(\$5,000)	260	312	
Powers	TADA! Theatre and Dance Alliance, Inc. **	13-3311294	DCLA	\$5,000	126	003	
Sanchez	Ali Forney Center - Drop In Center	30-0104507	DYCD	(\$5,000)	260	312	
Sanchez	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	
Sanchez	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,000)	260	312	
Sanchez	Department of Education - Intermediate School 232X (09X232) **	13-6400434	DOE	\$5,000	040	402	

* Indicates pending completion of pre-qualification review.

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CHART #6: Speaker's Initiative to Address Citywide Needs - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Wildcat Service Corporation	13-2725423	DYCD	(\$50,000)	260	005	
Speaker	Department of Youth and Community Development - Council Boot Camp	13-6400434	DYCD	(\$325,000)	260	005	
Speaker	Exodus Transitional Community, Inc. PEACE Plan	31-1731465	DYCD	(\$35,000)	260	005	*
Speaker	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$350,000	260	005	
Speaker	Department of Youth and Community Development	13-6400434	DYCD	\$60,000	260	005	
Speaker	Renaissance Technical Institute, Inc.	47-2048750	DYCD	\$260,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #7: Boroughwide Needs Initiative - Fiscal 2024

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	United Jewish Organizations of Williamsburg, Inc. **	11-2728233	DFTA	(\$38,750)	125	003	
Brooklyn Delegation	United Jewish Organizations of Williamsburg, Inc. **	11-2728233	DSS/HRA	\$38,750	069	107	

* Indicates pending completion of pre-qualification review.

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

CHART #8: A Greener NYC - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sanchez	Council on the Environment, Inc. - Devoe Park Farmstand	13-2765465	DYCD	(\$35,000)	260	005	
Sanchez	Council on the Environment, Inc. - Morris Heights FarmStand	13-2765465	DYCD	\$35,000	260	005	
Sanchez	Council on the Environment, Inc. - Devoe Park Farmstand	13-2765465	DYCD	(\$25,000)	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$75,000)	260	005	
Yeger	Association of Community Employment Programs for the Homeless, Inc. - Council District 44	13-3846431	DYCD	\$30,000	260	005	
Yeger	Kings Highway Beautification Association, Inc. - Open Spaces - Council District 44	20-4986882	DYCD	\$70,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$40,000)	260	005	
Borelli	Staten Island Historical Society **	13-1985514	DCLA	\$15,000	126	015	
Sanchez	Wildlife Conservation Society - Bronx Zoo - Council District 14 - Science for All **	13-1740011	DCLA	\$25,000	126	007	

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CHART #9: Cultural After-School Adventure (CASA) - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lee	Flushing Council on Culture and the Arts, Inc. - Public School 133Q (26Q133)	11-2652182	DCLA	(\$20,000)	126	022	
Lee	Flushing Council on Culture and the Arts, Inc. - The CIVIC School of Bayside Hills (26Q390)	11-2652182	DCLA	\$20,000	126	022	
Lee	Marquis Studios, Ltd. - The CIVIC School of Bayside Hills (26Q390)	13-3047206	DCLA	(\$20,000)	126	003	
Lee	Marquis Studios, Ltd. - Public School 133Q Queens (26Q133)	13-3047206	DCLA	\$20,000	126	003	
Holden	Broadway's Babies Fund, Inc - Public School/Intermediate School 087Q Middle Village (24Q087)	82-4317611	DCLA	(\$20,000)	126	003	
Holden	Broadway for Arts Education, Inc. - Public School/Intermediate School 087Q Middle Village (24Q087)	82-4317611	DCLA	\$20,000	126	003	
Dinowitz	Center for Educational Innovation - The Matilda Avenue School (11X483) **	13-4113613	DCLA	(\$20,000)	126	003	
Dinowitz	Center for Educational Innovation - The Matilda Avenue School (11X483) **	13-4113613	DYCD	\$20,000	260	312	
	Department of Cultural Affairs	13-6400434	DCLA	(\$40,000)	126	003	
Rivera	Vivian Beaumont Theater, Inc., The - Public School 034M Franklin D. Roosevelt (01M034)	13-3004747	DCLA	\$20,000	126	003	
Bottcher	TADA! Theatre and Dance Alliance, Inc. - Public School 051M Elias Howe (02M051)	13-3311294	DCLA	\$20,000	126	003	

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

CHART #10: Cultural Immigrant Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Adams	Queensborough Community College Auxiliary Enterprise Association, Inc. **	11-2037770	CUNY	(\$25,000)	042	001	
	Department of Cultural Affairs **	13-6400434	DCLA	\$25,000	126	003	
Sanchez	Wildlife Conservation Society - Bronx Zoo - Council District 14	13-1740011	DCLA	(\$15,000)	126	003	
Sanchez	Wildlife Conservation Society - Bronx Zoo - Council District 14 - Family Day	13-1740011	DCLA	\$15,000	126	003	
Abreu	Dance Theatre of Harlem, Inc. - Arts Education & Community Programs - Council District 7	13-2642091	DCLA	(\$15,000)	126	003	
Abreu	Classical Theatre of Harlem, Inc., The	13-4046782	DCLA	\$15,000	126	003	
Feliz	Center for Educational Innovation - Enrichment Programs - Council District 15 **	13-4113613	DCLA	(\$20,000)	126	003	
Feliz	Center for Educational Innovation - Enrichment Programs - Council District 15 **	13-4113613	DYCD	\$20,000	260	005	
	Department of Cultural Affairs	13-6400434	DCLA	(\$175,000)	126	003	
Dinowitz	Educational Video Center, Inc. - DeWitt Clinton High School (10X440) - Council District 11	13-3378456	DCLA	\$10,000	126	003	
Dinowitz	Reel Stories Teen Filmmaking, Inc. - DeWitt Clinton High School (10X440) - Council District 11	20-0936377	DCLA	\$10,000	126	003	
Yeger	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DCLA	\$40,000	126	003	
Yeger	Jewish Children's Museum	13-3798344	DCLA	\$50,000	126	003	
Yeger	Metro Chamber Orchestra, Inc.	47-3034551	DCLA	\$15,000	126	003	
Yeger	New York United Jewish Association, Inc.	26-2647383	DCLA	\$40,000	126	003	
Abreu	Classical Theatre of Harlem, Inc., The	13-4046782	DCLA	\$10,000	126	003	
	City University of New York	13-6400434	CUNY	(\$14,000)	042	001	
Adams	Queensborough Community College Auxiliary Enterprise Association, Inc.	11-2037770	CUNY	\$14,000	042	001	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$11,000)	126	003	
Adams	Queensborough Community College Auxiliary Enterprise Association, Inc. **	11-2037770	CUNY	\$11,000	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART #11: Digital Inclusion and Literacy Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$180,000)	260	005	
Yeger	Agudath Israel of America Community Services, Inc. - Council District 44	13-3975090	DYCD	\$20,000	260	005	
Yeger	Boro Park Jewish Community Council - Council District 44	11-3475993	DYCD	\$25,000	260	005	
Yeger	Council of Jewish Organizations of Flatbush, Inc. - Council District 44	11-2864728	DYCD	\$20,000	260	005	
Yeger	SBH Community Service Network, Inc. - Council District 44	23-7406410	DYCD	\$25,000	260	005	
Hanks	Literacy Partners, Inc. - Council District 49	51-0180665	DYCD	\$30,000	260	005	
Hanks	PowerMyLearning, Inc. - Public School 21R Margaret Emery-Elm Park (31R021)	13-3935309	DYCD	\$20,000	260	005	
Hanks	Mouse, Inc. - Intermediate School 027R Anning S. Prall (31R027)	13-3973196	DYCD	\$20,000	260	005	
Hanks	New York Edge, Inc. - Council District 49	11-3112635	DYCD	\$20,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #12: Neighborhood Development Grant Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	SBS	(\$25,000)	801	002	
Yeger	Council of Jewish Organizations of Flatbush, Inc. - Council District 44	11-2864728	SBS	\$25,000	801	002	
	Department of Youth and Community Development	13-6400434	DYCD	(\$25,000)	260	005	
Yeger	Boro Park Jewish Community Council - Council District 44	11-3475993	DYCD	\$25,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #13: NYC Cleanup - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bottcher	Association of Community Employment Programs for the Homeless, Inc. - Council District 3	13-3846431	DYCD	(\$11,000)	260	005	
Bottcher	Association of Community Employment Programs for the Homeless, Inc. - Council District 3	13-3846431	DYCD	(\$10,000)	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$279,000)	260	005	
Hanks	Association of Community Employment Programs for the Homeless, Inc. - Council District 49	13-3846431	DYCD	\$10,000	260	005	
Hanks	Friends of Abandoned Cemeteries, Inc. - Council District 49	13-3176456	DYCD	\$10,000	260	005	
Yeger	Association of Community Employment Programs for the Homeless, Inc. - Council District 44	13-3846431	DYCD	\$280,000	260	005	
	Department of Small Business Services	13-6400434	SBS	(\$50,000)	801	002	
Hanks	Staten Island Chamber of Commerce Foundation, Inc. - Council District 49	13-4069282	SBS	\$50,000	801	002	
	Department of Sanitation	13-6400434	DSNY	(\$200,000)	827	102	
Hanks	Department of Sanitation - Council District 49	13-6400434	DSNY	\$200,000	827	102	
	Department of Sanitation **	13-6400434	DSNY	(\$21,000)	827	102	
Bottcher	Department of Sanitation - Waste Baskets - Council District 3 **	13-6400434	DSNY	\$21,000	827	109	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$100,000)	260	005	
Salamanca	Department of Parks and Recreation - Council District 17 **	13-6400434	DPR	\$100,000	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Parks Equity Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation	13-6400434	DPR	(\$70,000)	846	006	
Yeger	Department of Parks and Recreation - Movies Under the Stars - Council District 44	13-6400434	DPR	\$10,000	846	006	
Hanks	City Parks Foundation - CityParks Play, CityParks Learn, SummerStage, CityParks Build - Council District 49	13-3561657	DPR	\$30,000	846	006	
Hanks	Department of Parks and Recreation - Council District 49	13-6400434	DPR	\$30,000	846	006	
	Department of Youth and Community Development	13-6400434	DYCD	(\$100,000)	260	005	
Yeger	Association of Community Employment Programs for the Homeless, Inc. - Council District 44	13-3846431	DYCD	\$80,000	260	005	
Hanks	Friends of Graniteville Quarry, Inc. - Council District 49	46-3167209	DYCD	\$5,000	260	005	
Hanks	2020 Vision for Schools, Inc. - Council District 49	45-3023036	DYCD	\$15,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #15: Support Our Older Adults (formerly Support Our Seniors) - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$350,000)	125	003	
Borelli	Jewish Community Center of Staten Island, Inc. - South Shore Senior Center	13-5562256	DFTA	\$20,000	125	003	
Borelli	Jewish Community Center of Staten Island, Inc. - Council District 51	13-5562256	DFTA	\$20,000	125	003	
Yeger	Agudath Israel of America Community Services, Inc.	13-3975090	DFTA	\$15,000	125	003	
Yeger	Boro Park Jewish Community Council	11-3475993	DFTA	\$30,000	125	003	
Yeger	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$15,000	125	003	
Yeger	Medicare Rights Center, Inc.	13-3505372	DFTA	\$10,000	125	003	
Yeger	Nachas Health and Family Network, Inc.	11-3067201	DFTA	\$15,000	125	003	
Yeger	SBH Community Service Network, Inc.	23-7406410	DFTA	\$40,000	125	003	
Yeger	Young Israel Programs, Inc. - Midwood Senior Center	03-0381957	DFTA	\$5,000	125	003	
Yeger	Young Men's Young Women's Hebrew Association of Boro Park, Inc. - Boro Park Y	11-1630917	DFTA	\$20,000	125	003	
Hanks	Community Health Center of Richmond, Inc. - Council District 49	51-0567466	DFTA	\$20,000	125	003	
Hanks	Lifestyles for the Disabled, Inc. - Council District 49	13-3740011	DFTA	\$10,000	125	003	
Hanks	Jewish Community Center of Staten Island, Inc. - Stapleton Older Adult Center	13-5562256	DFTA	\$15,000	125	003	
Hanks	ROZA Promotions, Inc. - Council District 49	13-3792863	DFTA	\$10,000	125	003	
Hanks	Community Agency for Senior Citizens, Inc. - Cassidy Coles Older Adult Center.	13-3263537	DFTA	\$15,000	125	003	
Hanks	Community Agency for Senior Citizens, Inc. - New Lane Older Adult Center	13-3263537	DFTA	\$15,000	125	003	
Hanks	Meals on Wheels of Staten Island, Inc. - Council District 49	13-2894978	DFTA	\$20,000	125	003	
Hanks	Staten Island Community Services Friendship Clubs, Inc. - Todt Hill Friendship Club	13-2778244	DFTA	\$15,000	125	003	
Hanks	Catholic Charities of Staten Island - Anderson Senior Center	13-5562286	DFTA	\$15,000	125	003	
Hanks	Catholic Charities of Staten Island - West Brighton Senior Center	13-5562286	DFTA	\$15,000	125	003	
Bottcher	Encore Community Services	13-3104293	DFTA	\$10,000	125	003	
Barron	East New York Restoration Local Development Corporation - Council District 42	46-1763706	DFTA	(\$115,000)	125	003	
Barron	Fort Greene Council, Inc. - Boulevard Houses Older Adult Center & Teresa Moore Older Adult Center	11-2300840	DFTA	\$115,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sanchez	Fundacion de Ayuda a las Familias y Envejecientes, Inc. - Poverty Prevention Program	85-3130678	MOCJ	(\$5,000)	098	002	
Sanchez	Fundacion de Ayuda a las Familias y Envejecientes, Inc.	85-3130678	MOCJ	\$5,000	098	002	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$378,000)	098	002	
Dinowitz	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 11	13-2738818	MOCJ	\$25,000	098	002	
Dinowitz	Riverdale Mental Health Association, Inc. - Council District 11	13-1930700	MOCJ	\$30,000	098	002	
Yeger	Amudim Community Resources, Inc.	47-0984801	MOCJ	\$20,000	098	002	
Yeger	Imeinu, Inc. dba Rachel's Place	26-0774611	MOCJ	\$20,000	098	002	
Yeger	SBH Community Service Network, Inc.	23-7406410	MOCJ	\$93,000	098	002	
Hanks	Legal Aid Society - Council District 49	13-5562265	MOCJ	\$20,000	098	002	
Hanks	New Destiny Housing Corporation - Council District 49	13-3778489	MOCJ	\$5,000	098	002	
Hanks	Pride Center of Staten Island, Inc. - Council District 49	46-3358895	MOCJ	\$5,000	098	002	
Hanks	Seamen's Society for Children and Families - Council District 49	13-5563010	MOCJ	\$25,000	098	002	
Hanks	Staten Island Urban Center - Council District 49	37-1833463	MOCJ	\$20,000	098	002	
Hanks	Arab-American Family Support Center, Inc., The - Council District 49	11-3167245	MOCJ	\$5,000	098	002	
Hanks	Community Agency for Senior Citizens, Inc. - Council District 49	13-3263537	MOCJ	\$10,000	098	002	
Hanks	Legal Services NYC - Council District 49	13-2600199	MOCJ	\$45,000	098	002	
Hanks	Community Health Action of Staten Island, Inc. - Council District 49	13-3556132	MOCJ	\$35,000	098	002	
Hanks	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 49	13-2738818	MOCJ	\$20,000	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #17: Food Pantries - Fiscal 2024

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$59,012)	260	005	
Brooklyn Delegation	Collective Food Works, Inc.	85-3979881	DYCD	\$10,200	260	005	
Brooklyn Delegation	Crown Heights Preservation Committee Corporation	11-2322490	DYCD	\$15,312	260	005	
Brooklyn Delegation	Muslims Giving Back, Inc.	82-2712941	DYCD	\$11,500	260	005	
Brooklyn Delegation	St. Paul Pentecostal Church of God, Inc.	30-0327182	DYCD	\$10,000	260	005	
Brooklyn Delegation	Expecting Relief - Food Pantry	36-4722105	DYCD	\$12,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,000)	260	005	
Manhattan Delegation	Department of Education - Food Pantry - P.S. 5 Ellen Lurie (M005) **	13-6400434	DOE	\$5,000	040	042	

* Indicates pending completion of pre-qualification review.

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

CHART #18: Developmental, Psychological and Behavioral Health Services - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$74,206)	816	120	
Bowery Residents' Committee, Inc.	13-2736659	DHMH	\$38,103	816	120	
Hamilton-Madison House, Inc.	13-5562412	DHMH	\$36,103	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #19: Young Women's Leadership Development - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$97,110)	260	312	
Korean American Family Service Center, The	13-3609811	DYCD	\$59,195	260	312	
Guyanese Girls Rock Foundation, Inc.	47-4548559	DYCD	\$12,915	260	312	
Muslim Community Network	75-3163555	DYCD	\$25,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #20: Mental Health Services for Vulnerable Populations - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$115,000)	816	120	
New Alternatives for Children, Inc.	13-3149298	DHMH	\$28,334	816	120	
Child Center of NY, Inc., The	11-1733454	DHMH	\$28,333	816	120	
Center for Urban Community Services	13-3687891	DHMH	\$28,333	816	120	
Man Up, Inc.	03-0553092	DHMH	\$30,000	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #21: Hate Crime Prevention Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Right To Be (Hollaback, Inc.)	27-3199988	DYCD	(\$50,000)	260	402	
Right To Be, Inc.	27-3199988	DYCD	\$50,000	260	402	
City University of New York	13-6400434	CUNY	(\$50,000)	042	001	
City University of New York - Queens Borough Community College	13-6400434	CUNY	\$50,000	042	001	
Department of Youth and Community Development	13-6400434	DYCD	(\$250,000)	260	402	
DRUM - Desis Rising Up and Moving, Inc.	38-3652741	DYCD	\$50,000	260	402	
Manhattan College	13-1740468	DYCD	\$100,000	260	402	
LGBT Network	20-8512786	DYCD	\$50,000	260	402	
IlluminArt Productions - JCC Staten Island	42-1727647	DYCD	\$25,000	260	402	
Wagner College	13-5604699	DYCD	\$25,000	260	402	
Department of Youth and Community Development **	13-6400434	DYCD	(\$50,000)	260	402	
District Attorney-Kings **	13-6400434	DABK	\$50,000	903	002	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Trauma Recovery Centers - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$616,585)	816	120	
Astor Services for Children & Families	14-1397918	DHMH	\$200,000	816	120	
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DHMH	\$216,585	816	120	
Rising Ground, Inc.	13-1860451	DHMH	\$200,000	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #23: YouthBuild Project Initiative - Fiscal 2024

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$260,000)	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #24: LGBTQIA+ Older Adult Services in Every Borough (formerly LGBTQ Senior Services in Every Borough) - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$1,155,000)	125	003	
Services And Advocacy For Gay, Lesbian, Bisexual And Transgender Elders, Inc.	13-2947657	DFTA	\$1,055,000	125	003	
Pride Center of Staten Island, Inc.	46-3358895	DFTA	\$100,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #25: Older Adult Clubs, Programs, and Enhancements (formerly Senior Centers, Programs, and Enhancements) - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$86,704)	125	003	
Bergen Beach Youth Organization, Inc.	11-2598350	DFTA	\$17,298	125	003	
West Side Federation for Senior and Supportive Housing, Inc. - Boriquen Court	13-2926433	DFTA	\$24,205	125	003	
Services And Advocacy For Gay, Lesbian, Bisexual And Transgender Elders, Inc. - Senior Housing Navigation	13-2947657	DFTA	\$36,868	125	003	
Jewish Community Center of Staten Island, Inc. - Stapleton Senior Center	13-5562256	DFTA	\$8,333	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #26: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$245,065)	125	003	
Jewish Community Center of Staten Island, Inc. - Stapleton NORC	13-5562256	DFTA	\$96,421	125	003	
Phipps Neighborhoods, Inc. - Phipps PlazaWest NORC	13-2707665	DFTA	\$148,644	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #27: Crisis Management System - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$120,000)	040	402	
El Puente de Williamsburg, Inc. - High School for Public Service (32K545)	11-2614265	DOE	\$40,000	040	402	
El Puente de Williamsburg, Inc.	11-2614265	DOE	\$40,000	040	402	
Ifetayo Cultural Arts Academy, Inc. - Ebbets Field Middle School (17K352)	11-3027538	DOE	\$40,000	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART #28: Afterschool Enrichment Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$30,000)	260	312	
Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DYCD	\$30,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #29: Trans Equity Programs - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$75,000)	260	005	
LGBT Network	20-8512786	DYCD	\$50,000	260	005	
Ali Forney Center	30-0104507	DYCD	\$25,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #30: LGBTQIA+ Inclusive Curriculum - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$195,000)	260	312	
LGBT Network	20-8512786	DYCD	\$195,000	260	312	
Department of Education	13-6400434	DOE	(\$80,000)	040	454	
viBe Theater Experience, Inc.	20-0482372	DOE	\$20,000	040	454	
New Festival, Inc., The	13-3560387	DOE	\$20,000	040	454	
Treehouse Shakers, Inc.	57-1194398	DOE	\$20,000	040	454	
Broadway for Arts Education, Inc.	82-4317611	DOE	\$20,000	040	454	
Department of Education **	13-6400434	DOE	(\$20,000)	040	454	
Trevor Project, Inc., The **	95-4681287	DYCD	\$20,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #31: Access Health Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$30,000)	816	117
SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc.	13-3131914	DHMH	\$30,000	816	117

* Indicates pending completion of pre-qualification review.

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

CHART #32: Ending the Epidemic - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$446,094)	816	112	
Public Health Solutions	13-5669201	DHMH	\$446,094	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART #33: HIV/AIDS Faith Based Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$115,537)	816	112	
Public Health Solutions	13-5669201	DHMH	\$62,226	816	112	
LGBT Network	20-8512786	DHMH	\$34,706	816	112	
Urban Health Plan, Inc.	23-7360305	DHMH	\$3,721	816	112	
Brooklyn Center for Quality Life	26-2651830	DHMH	\$3,721	816	112	
Community Health Project, Inc.	13-3409680	DHMH	\$3,721	816	112	
Mt. Moriah AME Church	11-2831746	DHMH	\$3,721	816	112	
Jewish Community Center of Staten Island, Inc.	13-5562256	DHMH	\$3,721	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART #34: Viral Hepatitis Prevention - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$143,203)	816	112	
Public Health Solutions	13-5669201	DHMH	\$76,484	816	112	
AIDS Center of Queens County, Inc.	11-2837894	DHMH	\$9,500	816	112	
Housing Works, Inc.	13-3584089	DHMH	\$9,500	816	112	
Positive Health Project, Inc.	13-3845305	DHMH	\$9,500	816	112	
Safe Horizon, Inc.	13-2946970	DHMH	\$9,500	816	112	
After Hours Project, Inc.	33-1007278	DHMH	\$9,573	816	112	
St. Ann's Corner of Harm Reduction, Inc.	13-3724008	DHMH	\$9,573	816	112	
Voices of Community Activists & Leaders (VOCAL-NY), Inc.	13-4094385	DHMH	\$9,573	816	112	

* Indicates pending completion of pre-qualification review.

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

CHART #35: Chamber on the Go and Small Business Assistance - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	SBS	(\$210,574)	801	002	
Ascendus, Inc.	11-3317234	SBS	\$98,647	801	002	
Caribbean American Chamber of Commerce and Industry, Inc.	11-2903423	SBS	\$111,927	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #36: Construction Site Safety Training - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A
Department of Small Business Services	13-6400434	SBS	(\$100,000)	801	011
Pathways To Apprenticeship	81-1099195	SBS	\$100,000	801	011

* Indicates pending completion of pre-qualification review.

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

CHART #37: Support for Immigrant Women Workers - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	SBS	(\$40,000)	801	002	
Haitian Americans United for Progress, Inc.	11-2423857	SBS	\$40,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #38: Job Training and Placement Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A
Department of Youth and Community Development	13-6400434	DYCD	(\$50,000)	260	005
Women's Housing and Economic Development Corporation (WHEDco)	11-3099604	DYCD	\$50,000	260	005

* Indicates pending completion of pre-qualification review.

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

CHART #39: Worker Cooperative Business Development Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Working World, Inc.	20-2264584	SBS	(\$90,000)	801	002	
Mary Mitchell Family and Youth Center, Inc. - Mothers on the Move	13-3385032	SBS	\$90,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #40: Children Under Five - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$35,000)	816	120	
New Alternatives for Children, Inc.	13-3149298	DHMH	\$35,000	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #41: Geriatric Mental Health - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$100,000)	816	120
Mosholu-Montefiore Community Center, Inc.	13-3622107	DHMH	\$100,000	816	120

* Indicates pending completion of pre-qualification review.

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

CHART #42: Welcome NYC - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$180,000)	260	005	
Life of Hope	20-5252137	DYCD	\$30,000	260	005	
Rethink Food NYC, Inc.	82-1632259	DYCD	\$50,000	260	005	
United Way of New York City	13-2617681	DYCD	\$100,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #43: Immigrant Opportunities Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Social Services	13-6400434	DSS/HRA	(\$137,000)	069	107	
Haitian Americans United for Progress, Inc.	11-2423857	DSS/HRA	\$77,000	069	107	
Youth Ministries for Peace and Justice, Inc.	13-4006535	DSS/HRA	\$60,000	069	107	

* Indicates pending completion of pre-qualification review.

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

CHART #44: Unaccompanied Minors and Families - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A
Department of Social Services	13-6400434	DSS/HRA	(\$290,000)	069	107
Human Rights First	13-3116646	DSS/HRA	\$290,000	069	107

* Indicates pending completion of pre-qualification review.

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

CHART #45: Art a Catalyst for Change - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A
Future Giants - Public School 194	75-3054007	DCLA	(\$18,000)	126	003
Future Giants Organization - Public School 194	75-3054007	DCLA	\$18,000	126	003

* Indicates pending completion of pre-qualification review.

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

CHART #46: Local Initiatives - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Woodhaven Cultural and Historical Society, Inc.	11-3099784	DYCD	(\$5,000)	260	005	
Holden	Juniper Valley Park Conservancy, Inc.	59-3791952	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #47: Youth Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Williams	Department of Education - Public School 140Q Edward K Ellington (28Q140)	13-6400434	DYCD	(\$5,000)	260	312	
Williams	Southern Queens Park Association, Inc. - Council District 27	11-2432846	DYCD	\$5,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #48: A Greener NYC - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
De La Rosa	Friends of WHEELS - an Air Green Corridor	42-1775449	DCLA	(\$10,000)	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	\$10,000	126	003	
	Department of Youth and Community Development	13-6400434	DYCD	(\$10,000)	260	005	
De La Rosa	Friends of WHEELS - an Air Green Corridor	42-1775449	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #49: Community Safety and Victim Services - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Caban	Malikah, Inc. - First Gender and Healing Justice Center - Astoria ***	47-1277862	DYCD	(\$5,000)	260	005	
Caban	Women's Initiative for Self Empowerment - First Gender and Healing Justice Center - Astoria ***	47-1277862	DYCD	\$5,000	260	005	
Caban	Women's Initiative for Self Empowerment	47-1277862	DYCD	(\$20,000)	260	005	
Caban	Malikah, Inc.	47-1277862	DYCD	\$20,000	260	005	
Sanchez	Commonwise Education, Inc. - Advocating against housing harassment	45-2201993	SBS	(\$5,000)	801	002	
Sanchez	Commonwise Education, Inc.	45-2201993	SBS	\$5,000	801	002	

* Indicates pending completion of pre-qualification review.

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

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

CHART #50: Cultural Immigrant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Stevens	Literary Freedom Project - Council District 16	32-0011578	DCLA	(\$10,000)	126	003	
Stevens	Literary Freedom Project, Inc. - Council District 16	32-0011578	DCLA	\$10,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #51: Local Initiatives - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Woodhaven Cultural and Historical Society, Inc.	11-3099784	DYCD	(\$5,000)	260	005	
Holden	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$5,000	260	005	
Ariola	Woodhaven Cultural and Historical Society, Inc.	11-3099784	DYCD	(\$5,000)	260	005	
Ariola	Boy Scouts of America - Greater New York Council - Council District 32	13-1624015	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #52: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sanchez	Fordham Soccer Academy, Inc.	82-1745516	DYCD	(\$5,000)	260	312	
Sanchez	Wildlife Conservation Society - Bronx - Council District 14	13-1740011	DYCD	\$5,000	260	312	
Sanchez	Inner City Handball Association, Inc.	11-3102237	DYCD	(\$5,000)	260	312	
Sanchez	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #53: Senior Centers, Programs, and Enhancements - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Fort Greene Council, Inc.	11-2300840	DFTA	(\$50,000)	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #54: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Fort Greene Council, Inc.	11-2300840	DFTA	\$50,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #55: Mental Health Workforce Retention and Development Initiative - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Coalition for Behavioral Health, Inc., The	13-2729071	DHMH	(\$250,000)	816	120	
Department of Health and Mental Hygiene	13-6400434	DHMH	\$250,000	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #56: Purpose of Funds Changes - Fiscal 2024

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Speaker's Initiative	Speaker	Partnership with Children, Inc.	13-5596751	DHMH	(\$50,000)	To provide parents and children opportunities to create and explore art together through trauma informed counseling at public schools.	
Speaker's Initiative	Speaker	Partnership with Children, Inc.	13-5596751	DHMH	\$50,000	To provide trauma informed counseling at public schools.	
Anti-Poverty	Brooks-Powers	Battalion Pentecostal Assembly, Inc. - Council District 31	36-4391337	DYCD	(\$10,000)	Funds are to be used for program support in Council District 31, regarding STEM education and financial literacy.	
Anti-Poverty	Brooks-Powers	Battalion Pentecostal Assembly, Inc. - Council District 31	36-4391337	DYCD	\$10,000	Funds are to support programming and services in Council District 31.	
Youth	Brooks-Powers	Battalion Pentecostal Assembly, Inc. - Royal Rangers, Daughters of Purpose & Youth Ignition	36-4391337	DYCD	(\$9,000)	Funds are to be used for program support in Council District 31, regarding STEM education and financial literacy.	
Youth	Brooks-Powers	Battalion Pentecostal Assembly, Inc. - Council District 31	36-4391337	DYCD	\$9,000	Funds are to support programming and services in Council District 31.	
Youth	Sanchez	BioBus, Inc. - Council District 14	26-2092282	DYCD	(\$5,000)	To bring interactive science education programs to students throughout Council District 14 including the BioBus mobile lab.	
Youth	Sanchez	BioBus, Inc. - The Bronx School of Young Leaders (10X331)	26-2092282	DYCD	\$5,000	Funds will support programming at The Bronx School of Young Leaders (10X331).	
Local	Farias	Ballroom Basix USA, Inc. - Council District 18	27-3218865	DCLA	(\$10,000)	Funding to support BALLROOM BASIX programs at The School for Inquiry and Justice and PS 536 in Council District 18.	
Local	Farias	Ballroom Basix USA, Inc. - Bronx Little School (12X691) & Public School 536X (12X536)	27-3218865	DCLA	\$10,000	Funding to support BALLROOM BASIX programs at PS 691 and PS 536 in Council District 18.	
Aging	Barron	Fort Greene Council, Inc. - Rosetta Gaston Senior Center	11-2300840	DFTA	(\$16,000)	Funding for programming at the Rosetta Gaston Senior Center.	
Aging	Barron	Fort Greene Council, Inc. - Boulevard Houses Senior Center	11-2300840	DFTA	\$16,000	Funding for programming and/or lunch program at the Boulevard Houses Senior Center.	

* Indicates pending completion of pre-qualification review.

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

CHART #57: Purpose of Funds Changes - Fiscal 2023

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Community Safety and Victim Services	Sanchez	Commonwise Education, Inc. - Advocating against housing harassment	45-2201993	SBS	(\$5,000)	To support advocacy on behalf of tenants who are facing harassment from landlords.	
Community Safety and Victim Services	Sanchez	Commonwise Education, Inc.	45-2201993	SBS	\$5,000	To stabilize residents of the NorthWest Bronx through economic empowerment.	

* Indicates pending completion of pre-qualification review.

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