#### **THECOUNCIL**

#### 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:

#### REPORT

<u>Introduction</u>. 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").

<u>Analysis</u>. 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 and Fiscal 2023 Expense Budgets ("Charts").

This Resolution, dated April 11, 2024, approves the new designations and the changes in the designation of certain organizations receiving local, aging, youth, anti-poverty, boroughwide, community safety and victims' services, and Speaker's initiative to address citywide needs 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 discretionary funding and funding for a certain initiative in accordance with the Fiscal 2023 Expense Budget; approves the changes in the designation of certain organizations receiving local discretionary funding and funding for a certain initiative in accordance with the Fiscal 2022 Expense Budget; and amends the description for the Description/Scope of Services of certain organizations receiving local, community safety and victims' services, anti-poverty, and Speaker's initiative to address citywide needs discretionary funding in accordance with the Fiscal 2024 Expense Budget. All new designations and changes in designations are as described in the attached Charts and the Resolution text.

It is to be noted that organizations identified in the attached Charts with an asterisk (\*) have not yet completed or began the prequalification process conducted by the Mayor's Office of Contract Services (for organizations to receive more than \$10,000) by the Council (for organizations to receive \$10,000 or less total), or other government agency. Organizations identified without an asterisk have completed the appropriate prequalification review.

It should also be noted that funding for organizations in the attached Charts with a double asterisk (\*\*) will not take effect until the passage of a budget modification.

<u>Description of Above-captioned Resolution.</u> 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
Vernikov	Brooklyn Bar Association Volunteer Lawyers Project, Inc.	11-3155182		(\$5,000)	069	107
Vernikov	Access Justice Brooklyn, Inc.	11-3155182	DSS/HRA	\$5,000	069	107
Mealy	Brooklyn Bar Association Volunteer Lawyers Project, Inc Civil Legal Services for Low-Income Brooklyn Residents	11-3155182	DSS/HRA	(\$5,000)	069	107
Mealy	Access Justice Brooklyn, Inc Civil Legal Services for Low-Income Brooklyn Residents	11-3155182	DSS/HRA	\$5,000	069	107
Louis	Brooklyn Bar Association Volunteer Lawyers Project, Inc Legal Services - Council District 45	11-3155182	DSS/HRA	(\$5,000)	069	107
Louis	Access Justice Brooklyn, Inc.	11-3155182	DSS/HRA	\$5,000	069	107
Hanks	Brothers Care, Inc Monthly Events	26-1422585	DYCD	(\$10,000)	260	005
Hanks	Dr. Theodore A. Atlas Foundation, Inc Turkey & Toy Giveaways - Council District 49	13-4012789	DYCD	\$10,000	260	005
Marte	Borough of Manhattan Community College Early Childhood Center, Inc.	13-3251186	CUNY	(\$9,000)	042	001
Marte	City University of New York - Borough of Manhattan Community College Early Childhood Center, Inc.	13-6400434	CUNY	\$9,000	042	001
Zhuang	City University of New York Community Colleges - Kingsborough Community College Senior Programming	46-1371336	CUNY	(\$5,000)	042	001
Zhuang	City University of New York - City University of New York Community Colleges - Kingsborough Community College Senior Programming	13-6400434	CUNY	\$5,000	042	001
Paladino	Queensborough Community College Auxiliary Enterprise Association, Inc QPAC Senior Program	11-2037770	CUNY	(\$5,000)	042	001
Paladino	City University of New York - Queensborough Community College Auxiliary Enterprise Association, Inc QPAC Senior Program	13-6400434	CUNY	\$5,000	042	001
Osse	Cool Culture, Inc.	16-1636968	DYCD	(\$5,000)	260	312
Osse	Children of Promise, NYC - Council District 36	83-0440009	DYCD	\$5,000	260	312
Aviles	PortSide NewYork, Inc. **	20-0176184	DYCD	(\$15,000)	260	005
Aviles	PortSide NewYork, Inc. **	20-0176184	DCLA	\$15,000	126	003
Joseph	Faculty Student Association at Downstate Medical Center, Inc Council District 40	11-1704590	DHMH	(\$5,000)	816	120
Joseph	Faculty Student Association of Downstate Medical Center, Inc Council District 40	11-1704590	DHMH	\$5,000	816	120
Ariola	Chamber of Commerce Borough of Queens, Inc.	11-0559220	SBS	(\$4,600)	801	002
Ariola	Department of Small Business Services	13-6400434		\$4,600	801	002
Ariola	Department of Small Business Services **	13-6400434	SBS	(\$4,600)	801	002
Ariola	Animal Care and Control of New York City **	13-3788986	DHMH	\$4,600	816	114
Stevens	Crenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Scholarships - Council District 16	14-1719016		(\$10,000)	260	312
Stevens	Crenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Program - Council District 16	14-1719016	DYCD	\$10,000	260	312

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* Requires a budget modification for the changes to take effect.

CHART #1: Local Initiatives - Fiscal 2024 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Won	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,000)	260	005	П
Won	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,000)	260	005	
Won	Department of Sanitation - Better Bins - Center Blvd Hunters Point - Council District 26 **	13-6400434	DSNY	\$10,000	827	109	
Brooks-Powers	Showing Hearts Foundation, Inc., The - Council District 31	81-0713547	DYCD	(\$4,000)	260	005	П
Brooks-Powers	Department of Youth and Community Development	13-6400434	DYCD	\$4,000	260	005	
Brooks-Powers	Department of Youth and Community Development **	13-6400434	DYCD	(\$4,000)	260	005	
Brooks-Powers	Department of Education - Community Education Council District 29Q (CEC 29Q) - P.S. 005K Dr. Ronald McNair (16K005) **	13-6400434		\$4,000	040	402	
Marmorato	City Island Rocks, LLC	92-0731021	DYCD	(\$5,000)	260	005	
Marmorato	City Island Rocks, Limited	93-2974940	DYCD	\$5,000	260	005	
Farias	Transportation Alternatives, Inc Resources for Safer Streets and Transit Access	51-0186015	DYCD	(\$5,000)	260	005	
Farias	Urban Justice Center - Council District 18	13-3442022	DYCD	\$5,000	260	005	П
Holden	Department of Parks and Recreation - Roller Link Scoreboard - Juniper Park	13-6400434	DPR	(\$20,000)	846	006	
Holden	Department of Parks and Recreation	13-6400434	DPR	\$20,000	846	006	П
Holden	Department of Parks and Recreation - Purchase rights to Safety First & Movie Under the Star	13-6400434	DPR	(\$600)	846	006	
Holden	Department of Parks and Recreation - Movie Under the Star	13-6400434	DPR	\$600	846	006	П
Bottcher	Transgender Legal Defense and Education Fund, Inc.	04-3762842	DYCD	(\$5,000)	260	005	П
Bottcher	National Center for Transgender Equality	41-2090291	DYCD	\$5,000	260	005	П
Powers	Sanctuary for Families, Inc. **	13-3193119	DFTA	(\$5,000)	125	003	П
Powers	Sanctuary for Families, Inc. **	13-3193119	DYCD	\$5,000	260	005	П
Paladino	Greater Ridgewood Youth Council, Inc., The - Self-Defense Program - Council District 19	11-2518141	DYCD	(\$30,000)	260	005	
Paladino	Department of Youth and Community Development	13-6400434	DYCD	\$30,000	260	005	П
Paladino	Department of Youth and Community Development **	13-6400434	DYCD	(\$30,000)	260	005	П
Paladino	Bayside Historical Society - Community Fireworks Show, Public Prog, Exhibitions, Edu and School Prog & Cmty Events & Engagement **	11-6049457	DCLA	\$30,000	126	003	
Zhuang	Brooklyn On Fun Association USA, Inc Immigrant & Senior Assistance Programs **	45-5094879	DSS/HRA	(\$10,000)	069	107	П
Zhuang	Brooklyn On Fun Association USA, Inc Immigrant & Senior Assistance Programs **	45-5094879	DYCD	\$10,000	260	005	П
Williams	Promoting Access to Specialized Schools in New York City, Inc. **	47-3824643	DYCD	(\$5,000)	260	312	
Williams	Department of Parks and Recreation - Council District 27 **	13-6400434	DPR	\$5,000	846	006	
Stevens	FAN4Kids - Fitness & Nutrition Education Program - Council District 16	26-0092086		(\$10,000)	040	402	
Stevens	FAN4Kids - Public School 035X Franz Siegel (09X035)	26-0092086	DOE	\$10,000	040	402	

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* Requires a budget modification for the changes to take effect.

# CHART #2: Aging Discretionary - Fiscal 2024

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Williams	Community Bridge Home, Inc.	11-3192295	DFTA	(\$5,000)	125	003	
Williams	Brooklyn Legal Services Corporation A	13-2605599	DFTA	\$5,000	125	003	

<sup>\*</sup> 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	*
Lee	National Alliance for the Mentally III of New York City, Inc.	13-3077692	DYCD	(\$7,500)	260	312	
Lee	National Alliance on Mental Illness of New York City, Inc.	13-3077692	DYCD	\$7,500	260	312	
Hanif	National Wildlife Federation	53-0204616	DYCD	(\$5,000)	260	312	
Hanif	Justice Innovation, Inc.	85-2810883	DYCD	\$5,000	260	312	
Ariola	Howard Beach Lindenwood Civic Association	46-5145713	DYCD	(\$5,000)	260	312	
Ariola	BioBus, Inc P.S. 232Q Lindenwood (27Q232)	26-2092282	DYCD	\$5,000	260	312	
Williams	Major Music International Corporation	26-1159606	DYCD	(\$10,000)	260	312	
Williams	Southern Queens Park Association, Inc Council District 27	11-2432846	DYCD	\$10,000	260	312	

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* 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	*
Joseph	Brooklyn Bar Association Volunteer Lawyers Project, Inc Civil Legal Services - Low-Income Brooklyn Residents	11-3155182	DSS/HRA	(\$5,000)	069	107	
Joseph	Access Justice Brooklyn, Inc Civil Legal Services - Low-Income Brooklyn Residents	11-3155182	DSS/HRA	\$5,000	069	107	
Hanks	Brothers Care, Inc Turkey & Toy Giveaways - Council District 49	26-1422585	DYCD	(\$10,000)	260	005	
Hanks	Mt. Sinai Center for Community Enrichment, Inc Turkey & Toy Giveaways - Council District 49	13-4082027	DYCD	(\$5,000)	260	005	
Hanks	Penn Perry and Polanco - Turkey & Toy Giveaway - Council District 49	85-3787288	DYCD	(\$5,000)	260	005	
Hanks	Dr. Theodore A. Atlas Foundation, Inc Turkey & Toy Giveaways - Council District 49	13-4012789	DYCD	\$20,000	260	005	
Caban	Central Astoria Local Development Coalition, Inc Council District 22 **	11-2652331	DCLA	(\$22,000)	126	003	
Caban	Central Astoria Local Development Coalition, Inc Tenant Counseling, Workshops & Assistance - Council District 22 **	11-2652331	HPD	\$22,000	806	009	
Gutierrez	Make: STEAM, Inc.	47-2123500	DOE	(\$7,500)	040	402	
Gutierrez	Make: STEAM, Inc Middle School 582K (14K582)	47-2123500	DOE	\$7,500	040	402	
Caban	Seeking Asylum & Finding Empowerment, Inc Vital Services Coordinator (VSC) for LGBTQ+ Asylum Seekers	82-1941353	DYCD	(\$5,000)	260	005	
Caban	Brooklyn Community Pride Center, Inc.	26-2214534	DYCD	\$5,000	260	005	

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* Requires a budget modification for the changes to take effect.

# CHART #5: Boroughwide Needs Initiative - Fiscal 2024

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Seeking Asylum & Finding Empowerment, Inc.	82-1941353	DYCD	(\$5,000)	260	005	
Brooklyn Delegation	Brooklyn Community Pride Center, Inc.	26-2214534	DYCD	\$5,000	260	005	

<sup>\*</sup> Indicates pending completion of pre-qualification review.

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

CHART #6: Community Safety and Victim Services Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Osse	Children of Promise, NYC - Council District 36	83-0440009	DYCD	(\$5,000)	260	312	
Osse	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	
Osse	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,000)	260	312	
Osse	Cool Culture, Inc. **	16-1636968	DCLA	\$5,000	126	003	
Ayala	East Harlem Neighborhood Based Alliance Corporation - Victim Services Program	13-3772614	DYCD	(\$45,000)	260	402	
Ayala	Union Settlement Association, Inc.	13-1632530	DYCD	\$15,000	260	402	П
Ayala	East Harlem Neighborhood Based Alliance Corporation	13-3772614	DYCD	\$30,000	260	402	
Feliz	Neighborhood Initiatives Development Corporation (NIDC) - Public School 096 Richard Rodgers (11X096) - Council District 15	13-3110811	DYCD	(\$10,000)	260	005	
Feliz	Neighborhood Initiatives Development Corporation (NIDC) - 49th Precinct - Council District 15	13-3110811	DYCD	\$10,000	260	005	

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

CHART #7: Speaker's Initiative to Address Citywide Needs - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Department for the Aging	13-6400434	DFTA	(\$75,000)	125	003	
Speaker	Department of Youth and Community Development	13-6400434	DYCD	(\$5,520)	260	312	
Speaker	Department of Youth and Community Development	13-6400434	DYCD	\$80,520	260	005	
Speaker	Project Renewal, Inc Culinary Arts Training Program	13-2602882	DHS	(\$75,000)	071	200	
Speaker	Project Renewal, Inc.	13-2602882	DHS	\$75,000	071	200	
Speaker	Department of Youth and Community Development **	13-6400434	DYCD	(\$50,000)	260	005	
Speaker	Yeshiva University **	13-1624225	DHMH	\$50,000	816	120	
Speaker	National Alliance for the Mentally III of New York City, Inc.	13-3077692	DHMH	(\$75,000)	816	120	
Speaker	National Alliance on Mental Illness of New York City, Inc.	13-3077692	DHMH	\$75,000	816	120	
Speaker	Department of Youth and Community Development **	13-6400434	DYCD	(\$50,000)	260	005	
Speaker	Chamber of Commerce Borough of Queens, Inc. **	11-0559220	SBS	\$50,000	801	002	

<sup>\*</sup> 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 *
Hanks	Port Richmond/North Shore Alliance, Inc Port Richmond Avenue Clean Initiative	85-2783014	DYCD	(\$10,000)	260	005
Hanks	Staten Island Community Job Center, Inc North Shore Railway - Port Richmond	47-2787706	DYCD	\$10,000	260	005

<sup>\*</sup> 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 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Brannan	Federation of Italian American Organizations of Brooklyn, Ltd Public School 128K (21K128)	11-2507910	DCLA	(\$20,000)	126	003
Brannan	Midtown Management Group, Inc Public School 128K (21K128)	13-3192793	DCLA	\$20,000	126	003
Marmorato	Society of the Third Street Music School Settlement - High School of Language and Innovation (11X509)	13-5596825	DCLA	(\$20,000)	126	003
Marmorato	Society of the Third Street Music School Settlement - P.S. 071X Rose E. Scala (08X071)	13-5596825	DCLA	\$20,000	126	003
Dinowitz	American Debate League, Inc Riverdale / Kingsbridge Academy (10X141)	47-1624385	DYCD	(\$20,000)	260	312
Dinowitz	Teens for Food Justice, Inc Riverdale / Kingsbridge Academy (10X141)	45-3591508	DYCD	\$20,000	260	312
Gutierrez	Bushwick Starr, Inc Public School 084K Jose De Diego (14K084)	26-4546315	DCLA	(\$20,000)	126	003
Gutierrez	El Puente de Williamsburg, Inc Public School 084K Jose De Diego (14K084)	11-2614265	DCLA	\$20,000	126	003
Vernikov	Marquis Studios, Ltd Intermediate School 14K (22K014)	13-3047206	DCLA	(\$20,000)	126	003
Vernikov	Marquis Studios, Ltd P.S. 100K The Coney Island School (21K100)	13-3047206	DCLA	\$20,000	126	003
Stevens	Learning through an Expanded Arts Program, Inc Grant Avenue Elementary (09X449)	13-2925233	DCLA	(\$20,000)	126	003
Stevens	Learning through an Expanded Arts Program, Inc P.S. 011X Highbridge (09X011)	13-2925233	DCLA	\$20,000	126	003
Williams	Young Audiences New York, Inc Public School 140Q (28Q140)	13-1997754	DCLA	(\$20,000)	126	003
Williams	Young Audiences New York, Inc P.S. 134Q Hollis (29Q134)	13-1997754	DCLA	\$20,000	126	003
Williams	Major Music International Corporation - Intermediate School 192Q (29Q192) **	26-1159606	DCLA	(\$20,000)	126	003
Williams	Jamaica Center for Arts and Learning, Inc Intermediate School 238Q (29Q238) **	11-2478709	DCLA	\$20,000	126	022
Williams	Major Music International Corporation - Public School 140Q (28Q140)	26-1159606	DCLA	(\$20,000)	126	003
Williams	A Better Jamaica, Inc Public School 36Q (29Q036)	11-3804421	DCLA	\$20,000	126	003
Menin	Publicolor, Inc East Side Middle School (02M114)	13-3912768	DCLA	(\$20,000)	126	003
Menin	Publicolor, Inc Yorkville Community School (02M151)	13-3912768	DCLA	\$20,000	126	003
Banks	Entertainers for Education Alliance, Inc Junior High School 292K Margaret S. Douglas (19K292)	43-2115174	DCLA	(\$20,000)	126	003
Banks	Entertainers for Education Alliance, Inc Middle School 518K KAPPA V (23K518)	43-2115174	DCLA	\$20,000	126	003
Moya	Publicolor, Inc Public School 143Q Louis Armstrong (24Q143)	13-3912768	DCLA	(\$20,000)	126	003
Moya	Publicolor, Inc East Elmhurst Community School (30Q329)	13-3912768	DCLA	\$20,000	126	003
Brewer	Kids Creative 404, Inc Urban Assembly School for Media Studies (03M307)	75-3139502	DCLA	(\$20,000)	126	003
Brewer	Ballet Hispanico of New York, Inc High School for Law, Advocacy and Community Justice (03M492)	13-2685755	DCLA	\$20,000	126	003

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* 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 *
Sanchez	Bronx County Historical Society - Public School 315X Lab School (10X315) - Kingsbridge Armory	13-6153378	DCLA	(\$5,000)	126	003
Sanchez	Wildlife Conservation Society - Public School 204X Morris Heights (09X204)	13-1740011	DCLA	\$5,000	126	003
Hudson	Ballroom Basix USA, Inc Multi-Cultural In-School Dance Programming - Council District 35	27-3218865	DCLA	(\$10,000)	126	003
Hudson	Ballroom Basix USA, Inc P.S. 056K Lewis H. Latimer (13K056) - UA Unison School	27-3218865	DCLA	\$10,000	126	003
Borelli	Ballroom Basix USA, Inc Council District 51	27-3218865	DCLA	(\$15,000)	126	003
Borelli	Ballroom Basix USA, Inc School 5R (31R005) & Public School 6R (31R006)	27-3218865	DCLA	\$15,000	126	003

<sup>\*</sup> Indicates pending completion of pre-qualification review.

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

# CHART #11: Parks Equity Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Gutierrez	Riseboro Community Partnership, Inc Calabazafest - Maria Hernandez Park **	11-2453853	DPR	(\$20,000)	846	006
Gutierrez	Riseboro Community Partnership, Inc Calabazafest - Maria Hernandez Park **	11-2453853	DYCD	\$20,000	260	005

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* Requires a budget modification for the changes to take effect

CHART #12: Digital Inclusion and Literacy Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Marte	Center for Urban Pedagogy, Inc Urban Investigation - Forsyth Satellite Academy	11-3625306	DCLA	(\$20,000)	126	003
Marte	Center for Urban Pedagogy, Inc Council District 1	11-3625306	DCLA	\$20,000	126	003
Restler	Chinese American Planning Council, Inc Council District 33	13-6202692	DYCD	(\$20,000)	260	005
Restler	NYC First, Inc Council District 33	46-2754933	DYCD	\$20,000	260	005
Williams	Allen Neighborhood Preservation & Development Corporation - Council District 27 **	11-2705085	DYCD	(\$20,000)	260	005
Williams	Queens Borough Public Library - Cambria Heights Library **	13-6400434	QBPL	\$20,000	039	001
Williams	Allen Neighborhood Preservation & Development Corporation - Council District 27	11-2705085	DYCD	(\$10,000)	260	005
Williams	Southern Queens Park Association, Inc Council District 27	11-2432846	DYCD	\$10,000	260	005
Williams	Promoting Access to Specialized Schools in New York City, Inc Council District 27 **	47-3824643	DYCD	(\$20,000)	260	005
Williams	Queens Borough Public Library - Queens Central Library **	13-6400434	QBPL	\$20,000	039	001
Sanchez	City University of New York - Bronx Community College	13-3893536	CUNY	(\$10,000)	042	001
Sanchez	City University of New York	13-3893536	CUNY	\$10,000	042	001

<sup>\*</sup> Indicates pending completion of pre-qualification review.

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

CHART #13: Food Pantries - Fiscal 2024

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Brooklyn Delegation	Food Bank For New York City - Greenpoint Reformed Church - EFRO# 85083	13-3179546	DYCD	(\$11,000)	260	005
Brooklyn Delegation	United Jewish Organizations of Williamsburg, Inc Food Pantry - Council District 33	11-2728233	DYCD	\$5,000	260	005
Brooklyn Delegation	Arab-American Family Support Center, Inc., The - Food Pantry - Council District 33	11-3167245	DYCD	\$6,000	260	005
Bronx Delegation	Food Bank For New York City - St. Augustine Food Pantry - EFRO# 81702	13-3179546	DYCD	(\$5,000)	260	005
Bronx Delegation	Food Bank For New York City - Whosoever Will Baptist Church - EFRO# 85113	13-3179546	DYCD	\$5,000	260	005
Manhattan Delegation	Visiting Nurse Service of New York Home Care II - Food Pantry Distribution at M.A.R.C.	13-1624211	DYCD	(\$9,572)	260	005
Manhattan Delegation	Palante Harlem, Inc.	80-0209989	DYCD	\$5,000	260	005
Manhattan Delegation	Food Bank For New York City - First Corinthian Baptist Church - EFRO# 84108	13-3179546	DYCD	\$4,572	260	005

<sup>\*</sup> Indicates pending completion of pre-qualification review.

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

CHART #14: NYC Cleanup - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy#	U/A *
Nurse	Knickerbocker Avenue Merchants Partnership, Inc Knickerbocker Beautification	TF4876222	DYCD	(\$10,000)	260	005
Nurse	Knickerbocker Avenue Merchants Partnership, Inc Knickerbocker Beautification	84-3309358	DYCD	\$10,000	260	005
Dinowitz	Department of Sanitation - Cameras – Council District 11	13-6400434	DSNY	(\$40,000)	827	109
Dinowitz	Department of Sanitation - BetterBins - Council District 11	13-6400434	DSNY	\$40,000	827	109
Dinowitz	Department of Sanitation - Cameras – Council District 11 **	13-6400434	DSNY	(\$5,000)	827	109
Dinowitz	Association of Community Employment Programs for the Homeless, Inc Council District 11 **	13-3846431	DYCD	\$5,000	260	005
Hanks	Department of Sanitation - Council District 49	13-6400434	DSNY	(\$150,000)	827	102
Hanks	Department of Sanitation - Mechanical Broom & Manual Litter Patrol - Council District 49	13-6400434	DSNY	\$150,000	827	102
Hanks	Department of Sanitation - Council District 49 **	13-6400434	DSNY	(\$50,000)	827	102
Hanks	Department of Sanitation - Better Bin Baskets - Council District 49 **	13-6400434	DSNY	\$50,000	827	109
Abreu	Department of Sanitation - Litter Baskets - Council District 7 **	13-6400434	DSNY	(\$30,000)	827	109
Abreu	Department of Sanitation - Cleaning Services - Council District 7 **	13-6400434	DSNY	\$30,000	827	102
Brannan	Alliance for Coney Island, Inc Coney Island Supplemental Sanitation	46-0802042	DYCD	(\$45,000)	260	005
Brannan	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$45,000	260	005

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* Requires a budget modification for the changes to take effect

CHART #15: SU-CASA - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Cultural Affairs	13-6400434	DCLA	(\$2,205,000)	126	003
Abreu	Afro-Latin Jazz Alliance of New York, Inc PSS Manhattanville	45-3665976	DCLA	\$15,000	126	003
Abreu	Dances for a Variable Population, Inc Center at the Red Oak	26-4572204	DCLA	\$15,000	126	003
Adams	Braata Productions, Inc Rochdale Village SC	27-3402327	DCLA	\$15,000	126	003
Adams	Caribbean American Repertory Theatre, Inc CCNS Ozone Park OAC	11-2972441	DCLA	\$15,000	126	003
Adams	Drumsongs Productions, Inc ROCHDALE VILLAGE NORC	06-1550859	DCLA	\$15,000	126	003
Adams	Jamaica Center for Arts and Learning, Inc Allen AME Rockaway Blvd Senior Center	11-2478709	DCLA	\$15,000	126	003
Adams	Jamaica Center for Arts and Learning, Inc Brooks Senior Center	11-2478709	DCLA	\$15,000	126	003
Ariola	American Museum of the Moving Image - CCNS Ozone Park OAC	11-2730714	DCLA	\$15,000	126	003
Ariola	American Museum of the Moving Image - CCNS Seaside OAC	11-2730714	DCLA	\$15,000	126	003
Ariola	Midtown Management Group, Inc CCNS Howard Beach OAC	13-3192793	DCLA	\$15,000	126	003
Ariola	Queens College Foundation, Inc CCNS Woodhaven-Richmond Hill OAC	11-6080521	DCLA	\$15,000	126	003
Ariola	Queens College Foundation, Inc JASA Rockaway Park	11-6080521	DCLA	\$15,000	126	003
Aviles	Cora, Inc Red Hook NSC	11-3639921	DCLA	\$15,000	126	003
Aviles	Young Dancers in Repertory, Inc Sunset Park OAC	11-2799128	DCLA	\$15,000	126	003
Ayala	Amigos Del Museo Del Barrio, Inc Carver Older Adult Center	23-7156720	DCLA	\$15,000	126	003
Ayala	Clemente Soto Velez Cultural and Education Center, Inc Bronxworks E Roberts Moore	13-3735337	DCLA	\$15,000	126	003
Banks	Drumsongs Productions, Inc Rosetta Gaston Older Adult Center	06-1550859	DCLA	\$15,000	126	003
Banks	Fund for the City of New York, Inc Cultural Museum of African Art - Bergen Basin Penn Wortman Older Adult Center	13-2612524	DCLA	\$15,000	126	003
Borelli	Snug Harbor Cultural Center & Botanical Garden - Eger Health Care and Rehabilitation Center	80-0193388	DCLA	\$15,000	126	003
Borelli	Sundog Theatre, Inc Great Kills OAC	45-0476945	DCLA	\$15,000	126	003
Borelli	Sundog Theatre, Inc Mount Loretto OAC	45-0476945	DCLA	\$15,000	126	003
Bottcher	Alvin Ailey Dance Foundation, Inc Our Lady of Pompeii	13-2584273	DCLA	\$15,000	126	003
Bottcher	Alvin Ailey Dance Foundation, Inc PENN SOUTH NORC	13-2584273	DCLA	\$15,000	126	003
Brannan	Art's House Schools, Inc JCCGCI Haber House Older Adult Center	87-0790139	DCLA	\$15,000	126	003
Brannan	Brighton Ballet Theater Company, Inc JASA Scheuer Coney Island OAC	11-3195590	DCLA	\$15,000	126	003
Brewer	Afro-Latin Jazz Alliance of New York, Inc FIND Aid Hamilton OAC	45-3665976	DCLA	\$15,000	126	003
Brewer	Afro-Latin Jazz Alliance of New York, Inc Goddard Riverside LSNC OAC @ West 65th St	45-3665976	DCLA	\$15,000	126	003
Brooks-Powers	Alvin Ailey Dance Foundation, Inc JASA Brookdale Village	13-2584273	DCLA	\$15,000	126	003
Brooks-Powers	Braata Productions, Inc SNAP Brookville OAC	27-3402327	DCLA	\$15,000	126	003
Brooks-Powers	Edge School of the Arts Dance Legacy, Inc Ocean Bay CDC Older Adult Center	82-3426582	DCLA	\$15,000	126	003
Brooks-Powers	Jamaica Center for Arts and Learning, Inc Robert Couche	11-2478709	DCLA	\$15,000	126	003
Brooks-Powers	Midtown Management Group, Inc Young Israel Wavecrest & Bayswater Senior League	13-3192793	DCLA	\$15,000	126	003

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* Requires a budget modification for the changes to take effect

CHART #15: SU-CASA - Fiscal 2024 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Caban	Amigos Del Museo Del Barrio, Inc HANAC Harmony JVL Innovative Older Adult Center	23-7156720	DCLA	\$15,000	126	003
Caban	Calpulli Mexican Dance Company - SELFHELP BOULEVARD GARDENS NORC	20-0642440	DCLA	\$15,000	126	003
Caban	Queens Museum of Art - HANAC QUEENSVIEW NORC	11-2278998	DCLA	\$15,000	126	003
Caban	Queens Museum of Art - RAICES Astoria Social Club	11-2278998	DCLA	\$15,000	126	003
Caban	Teatro Circulo, Ltd Astoria NSC	13-3805585	DCLA	\$15,000	126	003
Carr	Snug Harbor Cultural Center & Botanical Garden - New Dorp Beach OAC	80-0193388	DCLA	\$15,000	126	003
Carr	Staten Island Historical Society - Carmel Richmond Nursing Home	13-1985514	DCLA	\$15,000	126	003
Carr	Sundog Theatre, Inc Todt Hill OAC	45-0476945	DCLA	\$15,000	126	003
De La Rosa	Instituto Arte Teatral Internacional, Inc MMCC-CDC Older Adult Center Marble Hill	13-3111859	DCLA	\$15,000	126	003
De La Rosa	Spanish Theatre Repertory Company, Ltd NYFSC Dyckman Older Adult Center	13-2672755	DCLA	\$15,000	126	003
Dinowitz	Bronx Opera Company, Inc JASA Van Cortlandt Older Adult Center	23-7170675	DCLA	\$15,000	126	003
Dinowitz	Bronx Opera Company, Inc New Beginnings (Riverdale Y)	23-7170675	DCLA	\$15,000	126	003
Farias	Teatro Circulo, Ltd Kips Bay Castle Hill OAC	13-3805585	DCLA	\$15,000	126	003
Farias	Teatro Circulo, Ltd SHOPP Soundview Social Club	13-3805585	DCLA	\$15,000	126	003
Feliz	Lehman College Art Gallery - RAIN Mt Carmel OAC	13-3391212	DCLA	\$15,000	126	003
Feliz	Spanish Theatre Repertory Company, Ltd Bronxworks East Concourse (My Spot/Mi Rincon OAC)	13-2672755	DCLA	\$15,000	126	003
Gennaro	Ascension Music Chorus & Orchestra, Inc Young Israel Programs Queens Valley II	13-3668472	DCLA	\$15,000	126	003
Gennaro	Dance Parade, Inc Allen Shelton Affiliate	20-8576378	DCLA	\$15,000	126	003
Gennaro	Jamaica Center for Arts and Learning, Inc QCH Pomonok OAC	11-2478709	DCLA	\$15,000	126	003
Gennaro	Queens College Foundation, Inc India Home Desi Senior Center	11-6080521	DCLA	\$15,000	126	003
Gennaro	Queens College Foundation, Inc Pomonok Senior Center	11-6080521	DCLA	\$15,000	126	003
Gutierrez	Bushwick Starr, Inc Riseboro Diana Jones ISC	26-4546315	DCLA	\$15,000	126	003
Gutierrez	Spanish Dance Arts Company - Southside Los Sures "David Santiago"	13-3286419	DCLA	\$15,000	126	003
Hanif	Dancewave, Inc Park Slope Ctr for Successful Aging	11-2726558	DCLA	\$15,000	126	003
Hanif	Tropicalfete, Inc Prospect Hill NSC	45-2940435	DCLA	\$15,000	126	003
Hanks	IlluminArt Productions - West Brighton Neighborhood Senior Center	42-1727647	DCLA	\$15,000	126	003
Hanks	Snug Harbor Cultural Center & Botanical Garden - JCC GO KOSSAH (Stapleton NNORC)	80-0193388	DCLA	\$15,000	126	003
Hanks	Sundog Theatre, Inc CASC New Lane NSC	45-0476945	DCLA	\$15,000	126	003
Holden	Ascension Music Chorus & Orchestra, Inc Selfhelp Maspeth	13-3668472	DCLA	\$15,000	126	003
Holden	Midtown Management Group, Inc Italian Senior Citizens Center Inc	13-3192793	DCLA	\$15,000	126	003
Holden	Midtown Management Group, Inc Ridgewood Older Adult Center And Services, Inc	13-3192793	DCLA	\$15,000	126	003
Holden	Queens Theatre In The Park, Inc Middle Village OAC	11-3381629	DCLA	\$15,000	126	003
Holden	Queens Theatre In The Park, Inc Peter Cardella Older Adult Center	11-3381629	DCLA	\$15,000	126	003

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* Requires a budget modification for the changes to take effect

CHART #15: SU-CASA - Fiscal 2024 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Hudson	Cumbe: Center for African and Diaspora Dance, Inc SAGE Center Brooklyn at Stonewall House	47-5039336	DCLA	\$15,000	126	003
Hudson	Jack Arts, Inc RAICES Farragut OAC Satellite	45-5346846	DCLA	\$15,000	126	003
Joseph	Tropicalfete, Inc Fenimore Senior Center, Inc.	45-2940435	DCLA	\$15,000	126	003
Joseph	West Indian American Day Carnival Association, Inc St Gabriels Episcopal Church NSC	23-7176396	DCLA	\$15,000	126	003
Krishnan	Fiji Theater Company, Inc Elmhurst	13-2874863	DCLA	\$15,000	126	003
Krishnan	Flushing Council on Culture and the Arts, Inc CCNS Catherine Sheridan OAC	11-2652182	DCLA	\$15,000	126	003
Krishnan	Flushing Council on Culture and the Arts, Inc SELFHELP NORTHRIDGE 11-BRULENE NORC	11-2652182	DCLA	\$15,000	126	003
Krishnan	Queens College Foundation, Inc QCH Queens Center for Gay Seniors (QCGS) OAC	11-6080521	DCLA	\$15,000	126	003
Krishnan	Queens Historical Society - QCH Queens Center for Gay Seniors (QCGS) OAC	23-7016007	DCLA	\$15,000	126	003
Lee	Jamaica Center for Arts and Learning, Inc JASA Holliswood Older Adult Center	11-2478709	DCLA	\$15,000	126	003
Lee	Jamaica Center for Arts and Learning, Inc Sam Field Older Adult Center	11-2478709	DCLA	\$15,000	126	003
Lee	Queens Theatre In The Park, Inc CCNS Bayside OAC	11-3381629	DCLA	\$15,000	126	003
Lee	Queens Theatre In The Park, Inc SELFHELP FRESH MEADOWS NORC	11-3381629	DCLA	\$15,000	126	003
Lee	Queens Theatre In The Park, Inc SNAP Eastern Queens OAC (ISC)	11-3381629	DCLA	\$15,000	126	003
Louis	Braata Productions, Inc PHILLIP HOWARD NORC	27-3402327	DCLA	\$15,000	126	003
Louis	Tropicalfete, Inc Remsen Sarita Jean OAC	45-2940435	DCLA	\$15,000	126	003
Marmorato	Lehman College Art Gallery - Bronx House Weinberg Neighborhood Senior Center	13-3391212	DCLA	\$15,000	126	003
Marmorato	Lehman College Art Gallery - PSS City Island	13-3391212	DCLA	\$15,000	126	003
Marte	Instituto Arte Teatral Internacional, Inc NYFSC Mott Street Older Adult Center	13-3111859	DCLA	\$15,000	126	003
Marte	New York Chinese Cultural Center, Inc UJCES Lunch Club OAC	13-2928554	DCLA	\$15,000	126	003
Mealy	Light Industry Cinema Projects, Ltd Seth Low Social Clubs	26-3067360	DCLA	\$15,000	126	003
Mealy	Urbanglass New York Contemporary Glass Center, Inc Wayside Out Van Dyke II Senior Center	13-3098471	DCLA	\$15,000	126	003
Menin	ArtBridge Projects, Inc STANLEY M ISAACS NORC	61-1682898	DCLA	\$15,000	126	003
Menin	Young Men's and Young Women's Hebrew Association - CBN Roosevelt Island Senior Center	13-1624229	DCLA	\$15,000	126	003
Moya	Dance Entropy, Inc Golden Phoenix 3	20-4388158	DCLA	\$15,000	126	003
Moya	Drumsongs Productions, Inc Golden Phoenix 4 (Lefrak new site)	06-1550859	DCLA	\$15,000	126	003
Moya	Queens Theatre In The Park, Inc Golden Phoenix 1 (ELMCOR NSC)	11-3381629	DCLA	\$15,000	126	003
Moya	Queens Theatre In The Park, Inc Golden Phoenix 2 (Elmcor Lefrak NSC)	11-3381629	DCLA	\$15,000	126	003
Moya	Teatro Circulo, Ltd Corona OAC	13-3805585	DCLA	\$15,000	126	003
Narcisse	Brighton Ballet Theater Company, Inc Bergen Basin Mill Basin Older Adult Center	11-3195590	DCLA	\$15,000	126	003
Narcisse	Brighton Ballet Theater Company, Inc JASA HES Older Adult Center	11-3195590	DCLA	\$15,000	126	003
Nurse	Bushwick Starr, Inc Riseboro Ridgewood Bushwick	26-4546315	DCLA	\$15,000	126	003
Nurse	Teatro Circulo, Ltd Cypress Hills Fulton Street Senior Citizens Ctr	13-3805585	DCLA	\$15,000	126	003

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* Requires a budget modification for the changes to take effect

CHART #15: SU-CASA - Fiscal 2024 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Osse	Brooklyn Music School - Maria Lawton OAC	11-6000202	DCLA	\$15,000	126	003
Osse	Brooklyn Music School - Stuyvesant Heights OAC	11-6000202	DCLA	\$15,000	126	003
Paladino	Dance Parade, Inc HANAC Angelo Petromelis Older Adult Center	20-8576378	DCLA	\$15,000	126	003
Paladino	Dance Parade, Inc Samuel Field Y Bay Terrace Older Adult Center	20-8576378	DCLA	\$15,000	126	003
Paladino	Dance Parade, Inc SAMUEL FIELD Y CLEARVIEW GARDENS NORC	20-8576378	DCLA	\$15,000	126	003
Paladino	Dance Parade, Inc Selfhelp Clearview	20-8576378	DCLA	\$15,000	126	003
Paladino	Korean Art Forum, Inc - Korean Community Services Flushing + Satellite MN9	46-1831095	DCLA	\$15,000	126	003
Powers	Afro-Latin Jazz Alliance of New York, Inc Center @ Lenox Hill (ISC)	45-3665976	DCLA	\$15,000	126	003
Powers	Harlem Needle Arts, Inc Stein Senior Center, Inc	20-3505872	DCLA	\$15,000	126	003
Restler	Brooklyn Music School - Times Plaza Center OAC	11-6000202	DCLA	\$15,000	126	003
Restler	Urbanglass New York Contemporary Glass Center, Inc CCNS St Charles Jubilee OAC	13-3098471	DCLA	\$15,000	126	003
Riley	Jazzmobile, Inc JASA CO OP CITY NORC	13-2614483	DCLA	\$15,000	126	003
Riley	Lehman College Art Gallery - JASA Einstein	13-3391212	DCLA	\$15,000	126	003
Rivera	La Mama Experimental Theatre Club, Inc Polish Slavic Ctr JP II Older Adult Center	13-2620861	DCLA	\$15,000	126	003
Rivera	Pioneers Go East Collective, Inc Educational Alliance Sirovich Older Adult Center	46-4133322	DCLA	\$15,000	126	003
Salaam	Dances for a Variable Population, Inc ARC XVI Central Harlem Center	26-4572204	DCLA	\$15,000	126	003
Salaam	Harlem Needle Arts, Inc Canaan Senior Service Center	20-3505872	DCLA	\$15,000	126	003
Salamanca	Afro-Latin Jazz Alliance of New York, Inc East Side House Melrose Older Adult Center	45-3665976	DCLA	\$15,000	126	003
Salamanca	Renaissance Youth Center - PSS Davidson	13-4122438	DCLA	\$15,000	126	003
Sanchez	Bronx Opera Company, Inc Bronxworks Morris (ISC)	23-7170675	DCLA	\$15,000	126	003
Sanchez	Calpulli Mexican Dance Company - Tolentine Zeiser Community Life Center	20-0642440	DCLA	\$15,000	126	003
Schulman	Dance Entropy, Inc QCH Rego Park OAC	20-4388158	DCLA	\$15,000	126	003
Schulman	Midtown Management Group, Inc QCH Kew Gardens Community Center OAC	13-3192793	DCLA	\$15,000	126	003
Schulman	Queens Museum of Art - Selfhelp Austin St	11-2278998	DCLA	\$15,000	126	003
Schulman	Queens Theatre In The Park, Inc Young Israel Programs Forest Hills	11-3381629	DCLA	\$15,000	126	003
Schulman	Together in Dance, Inc QCH Forest Hills OAC	51-0646485	DCLA	\$15,000	126	003
Stevens	Bronx River Art Center, Inc PSS Morrisania Air Rights	13-3261148	DCLA	\$15,000	126	003
Stevens	Horticultural Society of New York, The - Hope of Israel Senior Citizens Center	13-0854930	DCLA	\$15,000	126	003
Ung	Flushing Council on Culture and the Arts, Inc CPC Nan Shan Neighborhood Senior Center	11-2652182	DCLA	\$15,000	126	003
Ung	Flushing Council on Culture and the Arts, Inc Selfhelp Benjamin Rosenthal	11-2652182	DCLA	\$15,000	126	003
Ung	Flushing Council on Culture and the Arts, Inc Young Women's Christian Association of Queens NORC	11-2652182	DCLA	\$15,000	126	003
Ung	Jamaica Center for Arts and Learning, Inc South Asian Council for Social Services - Senior Center	11-2478709	DCLA	\$15,000	126	003
Ung	Korean Art Forum, Inc - Young Women's Christian Association of Queens NORC	46-1831095	DCLA	\$15,000	126	003

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* Requires a budget modification for the changes to take effect

CHART #15: SU-CASA - Fiscal 2024 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Vernikov	Brighton Ballet Theater Company, Inc SHOREFRONT YM-YW OF BRIGHTON (Bright on the Ocean NNORC)	11-3195590	DCLA	\$15,000	126	003
Vernikov	Brighton Ballet Theater Company, Inc Young Israel Programs Midwood	11-3195590	DCLA	\$15,000	126	003
Williams	Braata Productions, Inc Allen International Towers Affiliate	27-3402327	DCLA	\$15,000	126	003
Williams	Braata Productions, Inc Alpha Phi Alpha Senior Citizens Center Inc	27-3402327	DCLA	\$15,000	126	003
Williams	Jamaica Center for Arts and Learning, Inc Allen AME Community Senior Citizens Center	11-2478709	DCLA	\$15,000	126	003
Williams	Jamaica Center for Arts and Learning, Inc Allen AME Theodora Jackson Center	11-2478709	DCLA	\$15,000	126	003
Williams	Queens Theatre In The Park, Inc CCNS Hillcrest OAC	11-3381629	DCLA	\$15,000	126	003
Won	Braata Productions, Inc Woodside Older Adult Center	27-3402327	DCLA	\$15,000	126	003
Won	Dance Entropy, Inc HANAC Ravenswood Older Adult Center	20-4388158	DCLA	\$15,000	126	003
Won	Jamaica Center for Arts and Learning, Inc Queensbridge Center	11-2478709	DCLA	\$15,000	126	003
Won	Korean Art Forum, Inc - SELFHELP BIG SIX NORC	46-1831095	DCLA	\$15,000	126	003
Won	Queens Theatre In The Park, Inc Sunnyside Community Services OAC	11-3381629	DCLA	\$15,000	126	003
Yeger	Brighton Ballet Theater Company, Inc Council Ctr for Senior Citizens	11-3195590	DCLA	\$15,000	126	003
Yeger	Town Hall Foundation, Inc Boro Park Y OAC	23-7296167	DCLA	\$15,000	126	003
Zhuang	New York Chinese Cultural Center, Inc Bay Ridge Ctr for Life Long Learning	13-2928554	DCLA	\$15,000	126	003
Zhuang	Young Dancers in Repertory, Inc Homecrest Bensonhurtst OAC & Ave T Brooklyn	11-2799128	DCLA	\$15,000	126	003

<sup>\*</sup> Indicates pending completion of pre-qualification review.

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

# CHART #16: Crisis Management System - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
El Puente de Williamsburg, Inc PROGRESS High School for Professional Careers (K474)	11-2614265	DOE	(\$40,000)	040	402
El Puente de Williamsburg, Inc Lyons Middle School (14K586)	11-2614265	DOE	\$40,000	040	402

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

# CHART #17: Ending the Epidemic - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Covenant House New York/Under 21	13-3076376	DHMH	(\$42,969)	816	112
UNDER 21	13-3076376	DHMH	\$42,969	816	112
Transgender Legal Defense and Education Fund, Inc.	04-3762842	DHMH	(\$61,719)	816	112
National Center for Transgender Equality	41-2090291	DHMH	\$61,719	816	112

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

# CHART #18: Mental Health Services for Vulnerable Populations - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A
New York Foundling Hospital, The	13-1624123	DHMH	(\$45,000)	816	120
New York Foundling DBA: The New York Foundling	13-1624123	DHMH	\$45,000	816	120

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

# CHART #19: Adult Literacy Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Turning Point Brooklyn, Inc.	11-2838138	DYCD	(\$20,000)	260	005
Brooklyn Bureau of Community Services	11-1630780	DYCD	\$20,000	260	005

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

#### CHART #20: Initiative to Combat Sexual Assault - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
New York Foundling Hospital, The	13-1624123	DYCD	(\$285,900)	260	402
New York Foundling DBA: The New York Foundling	13-1624123	DYCD	\$285,900	260	402

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

# CHART #21: Support for Victims of Human Trafficking - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Covenant House New York/Under 21	13-3076376	DYCD	(\$50,000)	260	402
UNDER 21	13-3076376	DYCD	\$50,000	260	402

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

# CHART #22: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Covenant House New York/Under 21 - Anti-Human Trafficking Programming	13-3076376	MOCJ	(\$30,000)	098	002	
UNDER 21 - Anti-Human Trafficking Programming	13-3076376	MOCJ	\$30,000	098	002	

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

# CHART #23: YouthBuild Project Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Youth and Community Development	13-6400434	DYCD	(\$140,000)	260	312
Youth Action Programs and Homes, Inc.	13-3203701	DYCD	\$70,000	260	312
HOPE Program, Inc., The	13-3268539	DYCD	\$70,000	260	312

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

# CHART #24: Trans Equity Programs - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Transgender Legal Defense and Education Fund, Inc.	04-3762842	DYCD	(\$405,000)	260	005	
National Center for Transgender Equality	41-2090291	DYCD	\$405,000	260	005	

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

# CHART #25: Art a Catalyst for Change - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Ballroom Basix USA, Inc Madiba Prep M.S. (K681)	27-3218865	DCLA	(\$18,000)	126	003
Ballroom Basix USA, Inc Madiba Prep M.S. (K681) & MS 035K - Stephen Decatur	27-3218865	DCLA	\$18,000	126	003

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

# CHART #26: Innovative Criminal Justice Programs - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Probation **	13-6400434	DOP	(\$200,000)	781	003
Carnegie Hall Corporation, The **	13-1923626	DCLA	\$200,000	126	022

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect

#### CHART #27: Local Initiatives - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Restler	JazzReach Performing Arts & Education Association, Inc Access & Education for Youth - Council District 33	11-3179208	DYCD	(\$5,000)	260	005	
Restler	United Jewish Organizations of Williamsburg, Inc.	11-2728233	DYCD	\$5,000	260	005	
Marte	Players Philanthropy Fund DBA Welcome to Chinatown	27-6601178	DYCD	(\$15,000)	260	005	П
Marte	Welcome to Chinatown, Inc.	88-1524156	DYCD	\$15,000	260	005	П

<sup>\*</sup> Indicates pending completion of pre-qualification review.
\*\* Requires a budget modification for the changes to take effect.

# CHART #28: Support Our Seniors - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ariola	Research Foundation of State University of New York - Aging Mastery Program ***	14-1368361	DFTA	(\$10,000)	125	003	
Ariola	City University of New York Community Colleges - Aging Mastery Program ***	46-1371336	DFTA	\$10,000	125	003	

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect.

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

#### CHART #29: Local Initiatives - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Zhuang	Research Foundation of State University of New York - Kingsborough Community College ***	14-1368361	DFTA	(\$5,000)	125	003	
Zhuang	City University of New York Community Colleges - Kingborough Community College ***	46-1371336	DFTA	\$5,000	125	003	

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect.

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

#### CHART #30: Support Our Seniors - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ariola	Research Foundation of State University of New York - Aging Mastery Program  ***	14-1368361	DFTA	(\$10,000)	125	003	
Ariola	City University of New York Community Colleges - Aging Mastery Program ***	46-1371336	DFTA	\$10,000	125	003	

<sup>\*</sup> Indicates pending completion of pre-qualification review.

<sup>\*\*</sup> Requires a budget modification for the changes to take effect.

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

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

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Stanley M. Isaacs Neighborhood Center, Inc Hotshot Vans for Home Delivered Meals	13-2572034	DFTA	(\$70,000)	125	003	
Union Settlement Association, Inc Hotshot Vans for Home Delivered Meals	13-1632530	DFTA	\$70,000	125	003	

<sup>\*</sup> Indicates pending completion of pre-qualification review.

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

CHART #32: Purpose of Funds Changes - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Menin	Midtown Management Group, Inc.	13-3192793	DCLA	(\$5,000)	To fund a program supporting youth Broadway students within Council District 5.
Menin	Midtown Management Group, Inc.	13-3192793	DCLA	\$5,000	Funds would be used to help support students in regards to art education within Council District 5.
Speaker	City Parks Foundation - SummerStage	13-3561657	DPR	(\$170,000)	To provide funding support for SummerStage concerts in Council District 49.
Speaker	City Parks Foundation - SummerStage	13-3561657	DPR	\$170,000	To provide funding support for SummerStage concerts, as well as sports and education programming in Council District 49.
Stevens	Crenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Scholarships - Council District 16	14-1719016	DYCD	(\$10,000)	Funds will be used to provide swim scholarships to residents of Council District 16.
Stevens	Crenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Program - Council District 16	14-1719016	DYCD	\$10,000	Funds will be used to support the swim program for the residents of Council District 16.
Feliz	Neighborhood Initiatives Development Corporation (NIDC) - Public School 096 Richard Rodgers (11X096) - Council District 15	13-3110811	DYCD		Funding will go toward having volunteers at Public School 96X to help develop job skills as counselors in training, teach the "Seven Habits of Highly Effective Teens" and provide support and peer support.
Feliz	Neighborhood Initiatives Development Corporation (NIDC) - 49th Precinct - Council District 15	13-3110811	DYCD	\$10,000	Funding will go towards community events in collaboration with the 49th Precinct in Council District 15.
Gutierrez	Make: STEAM, Inc.	47-2123500	DOE	(\$7,500)	Funding will support high-impact project-based workshops at Lyons Community School (14K586), The Williamsburg High School of Art and Technology (14K454) & Middle School 582K (14K582).
Gutierrez	Make: STEAM, Inc Middle School 582K (14K582)	47-2123500	DOE	\$7,500	Funding will support high-impact project-based workshops at Middle School 582K (14K582).
Holden	Department of Parks and Recreation - Roller Link Scoreboard - Juniper Park	13-6400434	DPR	(\$20,000)	Funds for roller link scoreboard in Juniper Park.
Holden	Department of Parks and Recreation	13-6400434	DPR	\$20,000	Funds will be used for park programming.
Holden	Department of Parks and Recreation - Purchase rights to Safety First & Movie Under the Star	13-6400434	DPR	(\$600)	To support Purchase rights to Safety First & Movie Under the Stars.
Holden	Department of Parks and Recreation - Movie Under the Star	13-6400434	DPR	\$600	To support Movie Under the Stars.
Speaker	Swim Strong Foundation, Inc Know Before You Go and Swim Lessons	37-1526132	DYCD	(\$150,000)	Funding to support educational resources and programming around swim safety in Council District 31.
Speaker	Swim Strong Foundation, Inc Know Before You Go and Swim Lessons	37-1526132	DYCD	\$150,000	Funding to support educational resources, swim instruction, and programming around swim safety, with an emphasis on Council District 31.
	Menin  Menin  Speaker  Speaker  Stevens  Stevens  Feliz  Feliz  Gutierrez  Gutierrez  Holden  Holden  Holden  Holden  Speaker	Menin Midtown Management Group, Inc.  Menin Midtown Management Group, Inc.  Speaker City Parks Foundation - SummerStage  Speaker City Parks Foundation - SummerStage  Crenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Scholarships - Council District 16  Crenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Program - Council District 16  Neighborhood Initiatives Development Corporation (NIDC) - Public School 096 Richard Rodgers (11X096) - Council District 15  Neighborhood Initiatives Development Corporation (NIDC) - 49th Precinct - Council District 15  Gutierrez Make: STEAM, Inc.  Gutierrez Make: STEAM, Inc.  Gutierrez Make: STEAM, Inc Middle School 582K (14K582)  Holden Department of Parks and Recreation - Roller Link Scoreboard - Juniper Park Holden Department of Parks and Recreation - Purchase rights to Safety First & Movie Under the Star  Department of Parks and Recreation - Movie Under the Star  Speaker Swim Strong Foundation, Inc Know Before You Go and Swim Lessons  Swim Strong Foundation, Inc Know	MeninMidtown Management Group, Inc.13-3192793MeninMidtown Management Group, Inc.13-3192793SpeakerCity Parks Foundation - SummerStage13-3561657SpeakerCity Parks Foundation - SummerStage13-3561657StevensCrenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Settlement Apartments - Swim Program - Council District 1614-1719016StevensCrenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Program - Council District 1614-1719016Richard Rodgers (11X096) - Public School 096 Richard Rodgers (11X096) - Council District 1513-3110811FelizNeighborhood Initiatives Development Corporation (NIDC) - 49th Precinct - Council District 1513-3110811GutierrezMake: STEAM, Inc Middle School 582K (14K582)47-2123500HoldenDepartment of Parks and Recreation - Roller Link Scoreboard - Juniper Park13-6400434HoldenDepartment of Parks and Recreation - Purchase rights to Safety First & Movie Under the Star13-6400434HoldenDepartment of Parks and Recreation - Movie Under the Star13-6400434SpeakerSwim Strong Foundation, Inc Know Before You Go and Swim Lessons37-1526132	MeninMidtown Management Group, Inc.13-3192793DCLAMeninMidtown Management Group, Inc.13-3192793DCLASpeakerCity Parks Foundation - SummerStage13-3561657DPRSpeakerCity Parks Foundation - SummerStage13-3561657DPRStevensCrenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Scholarships - Council District 1614-1719016DYCDStevensCrenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Program - Council District 1614-1719016DYCDStevensSettlement Apartments - Swim Program - Council District 1613-3110811DYCDFelizNeighborhood Initiatives Development Corporation (NIDC) - Public School 096 Richard Rodgers (11X096) - Council District 1513-3110811DYCDFelizNeighborhood Initiatives Development Corporation (NIDC) - 49th Precinct - Council District 1513-3110811DYCDGutierrezMake: STEAM, Inc.47-2123500DOEGutierrezMake: STEAM, Inc Middle School 582K (14K582)47-2123500DOEHoldenDepartment of Parks and Recreation - Roller Link Scoreboard - Juniper Park13-6400434DPRHoldenDepartment of Parks and Recreation - Purchase rights to Safety First & Movie Under the Star13-6400434DPRHoldenDepartment of Parks and Recreation - Movie Under the Star13-6400434DPRSpeakerSwim Strong Foundation, Inc Know Before You Go and Swim Lessons37-1526132DYCD	Menin         Midtown Management Group, Inc.         13-3192793         DCLA         (\$5,000)           Menin         Midtown Management Group, Inc.         13-3192793         DCLA         \$5,000           Speaker         City Parks Foundation - SummerStage         13-3561657         DPR         (\$170,000)           Speaker         City Parks Foundation - SummerStage         13-3561657         DPR         \$170,000           Stevens         Crenulated Company, Ltd., The d/b/a New Settlement Apartments - Swim Program - Council District 16         14-1719016         DYCD         \$10,000           Stevens         Settlement Apartments - Swim Program - Council District 16         Neighborhood Initiatives Development Corporation (NIDC) - Public School 096 Richard Rodgers (11X096) - Council District 15         13-3110811         DYCD         \$10,000           Feliz         Neighborhood Initiatives Development Corporation (NIDC) - 49th Precinct - Council District 15         13-3110811         DYCD         \$10,000           Gutierrez         Make: STEAM, Inc Middle School 582K (14K582)         47-2123500         DOE         \$7,500           Gutierrez         Make: STEAM, Inc Middle School 582K (14K582)         47-2123500         DOE         \$7,500           Holden         Department of Parks and Recreation - Roller Link Scoreboard - Juniper Park         13-6400434         DPR         \$20,000

<sup>\*</sup> Indicates pending completion of pre-qualification review.

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