CHART #1: Local Initiatives - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|----------------|---|------------|---------|-------------|-------|-----|---|
| Rosenthal | Congregation B'nai Jeshurun - Meals Program | 13-0594858 | DSS/HRA | (\$5,000) | 069 | 105 | |
| Rosenthal | Congregation B'nai Jeshurun Starafroler Hebria - Meals Program | 13-0594858 | DSS/HRA | \$5,000 | 069 | 105 | |
| Ampry-Samuel | Nia Theatrical Production Company, Inc Brownsville Old Timer's Week | 11-3427470 | DCLA | (\$15,000) | 126 | 003 | |
| Ampry-Samuel | Victory Music and Dance Company, Inc. | 47-2167056 | DCLA | \$15,000 | 126 | 003 | |
| Adams | ENACT, Inc. | 13-3422660 | DCLA | (\$8,000) | 126 | 003 | |
| Adams | Black Spectrum Theatre Company, Inc. | 51-0135262 | DCLA | \$4,000 | 126 | 003 | |
| Adams | Jamaica Center for Arts and Learning, Inc. | 11-2478709 | DCLA | \$4,000 | 126 | 003 | |
| CD37 | St. Peter's Evangelical Lutheran Church | 11-1797192 | DYCD | (\$20,000) | 260 | 312 | |
| CD37 | St. Peter's Evangelical Lutheran Church in the Borough of Brooklyn | 11-1797192 | DYCD | \$20,000 | 260 | 312 | |
| Speaker | New York City Audubon Society, Inc. ** | 13-3057954 | DYCD | (\$10,000) | 260 | 005 | |
| Speaker | New York City Audubon Society, Inc. ** | 13-3057954 | DPR | \$10,000 | 846 | 006 | |
| Rosenthal | Sadie Nash Leadership Project, Inc. | 11-3633912 | DYCD | (\$5,000) | 260 | 312 | |
| Rosenthal | Department of Education - Frank McCourt High School (M417) ** | 13-6400434 | DOE | \$5,000 | 040 | 402 | |
| Speaker | Friends of Hudson River Park, Inc. | 13-4112913 | DYCD | (\$150,000) | 260 | 005 | |
| Speaker | Hudson River Park Trust | 06-1546019 | DYCD | \$150,000 | 260 | 005 | |
| Constantinides | East River Development Alliance, Inc. | 86-1096987 | DYCD | (\$2,500) | 260 | 312 | |
| Constantinides | Jackson Heights Beautification Group | 11-2925587 | DYCD | \$2,500 | 260 | 005 | |
| Rivera | Loisaida, Inc. ** | 13-3023183 | DCLA | (\$30,000) | 126 | 003 | |
| Rivera | Loisaida, Inc. ** | 13-3023183 | DYCD | \$30,000 | 260 | 005 | |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #2: Youth Discretionary - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|----------------|---|------------|--------|-----------|-------|-----|---|
| Reynoso | Department of Youth and Community Development | 13-6400434 | DYCD | (\$5,000) | 260 | 312 | |
| Reynoso | ArtBridge Projects, Inc. | 61-1682898 | DYCD | \$5,000 | 260 | 312 | |
| Rosenthal | ENACT, Inc. ** | 13-3422660 | DYCD | (\$5,000) | 260 | 312 | * |
| Rosenthal | Sadie Nash Leadership Project, Inc. | 11-3633912 | DYCD | \$5,000 | 260 | 312 | П |
| Constantinides | Child Center of NY, Inc., The | 11-1733454 | DYCD | (\$2,500) | 260 | 312 | П |
| Constantinides | East River Development Alliance, Inc. | 86-1096987 | DYCD | \$2,500 | 260 | 312 | |
| Lancman | Cultural Collaborative Jamaica, Inc. | 11-3635991 | DYCD | (\$5,000) | 260 | 312 | * |
| Lancman | Queens Community House, Inc. | 11-2375583 | DYCD | \$5,000 | 260 | 312 | |
| Cumbo | Department of Youth and Community Development | 13-6400434 | DYCD | (\$2,500) | 260 | 312 | |
| Cumbo | Jamel Gaines Creative Outlet, Inc. | 83-1788832 | DYCD | \$2,500 | 260 | 312 | П |

^{*} Indicates pending completion of pre-qualification review.

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

CHART #3: Aging Discretionary - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|------------|-------|-----|---|
| Barron | Department for the Aging - Council District 42 | 13-6400434 | DFTA | (\$38,500) | 125 | 003 | * |
| Barron | Bergen Basin Community Development Corporation d/b/a Millennium Development - Vandalia Senior Center | 11-3199040 | DFTA | \$12,000 | 125 | 003 | |
| Barron | Bergen Basin Community Development Corporation d/b/a Millennium Development - Abe Stark Senior Center | 11-3199040 | DFTA | \$11,500 | 125 | 003 | |
| Barron | Bergen Basin Community Development Corporation d/b/a Millennium Development - Penn Wortman Senior Center | 11-3199040 | DFTA | \$15,000 | 125 | 003 | |
| Lancman | Kew Gardens Hills Community Foundation, Inc. | 51-0506762 | DFTA | (\$5,000) | 125 | 003 | * |
| Lancman | Young Israel Programs, Inc. | 03-0381957 | DFTA | \$5,000 | 125 | 003 | |
| Miller | Jamaica Service Program for Older Adults (JSPOA), Inc. | 51-0204121 | DFTA | (\$15,000) | 125 | 003 | |
| Miller | Jamaica Service Program for Older Adults (JSPOA), Inc. | 51-0204121 | DFTA | (\$11,500) | 125 | 003 | |
| Miller | Jamaica Service Program for Older Adults (JSPOA), Inc Transportation Program | 51-0204121 | DFTA | (\$7,500) | 125 | 003 | |
| Miller | Allen Community Senior Citizens Center, Inc. | 11-2326244 | DFTA | \$15,000 | 125 | 003 | |
| Miller | Allen Community Senior Citizens Center, Inc. | 11-2326244 | DFTA | \$11,500 | 125 | 003 | |
| Miller | Allen Community Senior Citizens Center, Inc Transportation Program | 11-2326244 | DFTA | \$7,500 | 125 | 003 | |
| Lancman | Jamaica Service Program for Older Adults (JSPOA), Inc Shelton House Senior Center | 51-0204121 | DFTA | (\$5,000) | 125 | 003 | |
| Lancman | Allen Community Senior Citizens Center, Inc Shelton House Senior Center | 11-2326244 | DFTA | \$5,000 | 125 | 003 | |
| Adams | Jamaica Service Program for Older Adults (JSPOA), Inc Rockaway Blvd. Senior Center | 51-0204121 | DFTA | (\$20,000) | 125 | 003 | |
| Adams | Allen Community Senior Citizens Center, Inc Rockaway Blvd. Senior Center | 11-2326244 | DFTA | \$20,000 | 125 | 003 | |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #4: Speaker's Initiative to Address Citywide Needs - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|-------------|-------|-----|---|
| Speaker | Loisaida, Inc. ** | 13-3023183 | DCLA | (\$100,000) | 126 | 003 | |
| Speaker | Loisaida, Inc. ** | 13-3023183 | DYCD | \$100,000 | 260 | 005 | |
| Speaker | Jewish Children's Museum ** | 13-3798344 | DYCD | \$75,000 | 260 | 005 | |
| Speaker | Chinatown Partnership Local Development Corporation ** | 42-1650478 | HPD | \$50,000 | 806 | 009 | |
| Speaker | STRIVE International, Inc. ** | 13-3255679 | SBS | \$50,000 | 801 | 002 | |
| Speaker | Creative Outlet Dance Theatre of Brooklyn, Inc. ** | 11-3307754 | DYCD | \$20,000 | 260 | 005 | |
| Speaker | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. ** | 13-2738818 | DYCD | \$375,000 | 260 | 005 | |

^{*} Indicates pending completion of pre-qualification review.

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

CHART #5: A Greener NYC - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---------|---|------------|--------|------------|-------|-------|
| Lancman | Department of Parks and Recreation - Park Rangers @ Captain Tilly | 13-6400434 | DPR | (\$10,000) | 846 | 006 |
| Lancman | Department of Parks and Recreation - Ranger Programming @ Captain Tilly | 13-6400434 | DPR | \$10,000 | 846 | 006 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #6: Cultural After-School Adventure (CASA) - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------|--|------------|--------|------------|-------|-------|
| Gjonaj | Bartow-Pell Landmark Fund - Bronx Green Middle School (11X326) | 51-0243951 | DCLA | (\$20,000) | 126 | 003 |
| Gjonaj | Bartow-Pell Landmark Fund - Public School 175 City Island (11X175) | 51-0243951 | DCLA | \$20,000 | 126 | 003 |
| Louis | Research Foundation of the City University of New York - CUNY Creative Arts Team - Public School 119K (22K119) | 13-3893536 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Research Foundation of the City University of New York - CUNY Creative Arts Team - Public School 119K (22K119) | 13-1988190 | DCLA | \$20,000 | 126 | 003 |
| Louis | Jewish Community Council of Greater Coney Island, Inc Public School 269K | 11-2665181 | DCLA | (\$20,000) | 126 | 003 |
| Louis | Jewish Community Council of Greater Coney Island, Inc Public School 361 East Flatbush Early Childhood School (22K361) | 11-2665181 | DCLA | \$20,000 | 126 | 003 |
| Perkins | Sugar Hill Children's Museum of Art and Storytelling - Thurgood Marshall Academy for Learning and Social Change (05M670) | 46-5412811 | DCLA | (\$20,000) | 126 | 003 |
| Perkins | Sugar Hill Children's Museum of Art and Storytelling - Public School 028 Wright Brothers (06M028) | 46-5412811 | DCLA | \$20,000 | 126 | 003 |
| Lander | Brooklyn Historical Society, The - Young Curator/ Young Scholars | 11-1630813 | DCLA | (\$20,000) | 126 | 003 |
| Lander | Brooklyn Historical Society, The - Public School 282 Park Slope (13K282) | 11-1630813 | DCLA | \$20,000 | 126 | 003 |
| Richards | DIVAS for Social Justice, Inc Gordon Parks School, The (29Q270) | 30-0475160 | DCLA | (\$20,000) | 126 | 003 |
| Richards | DIVAS for Social Justice, Inc Public School 132 Ralph Bunche (29Q132) | 30-0475160 | DCLA | \$20,000 | 126 | 003 |
| Rodriguez | Association of Dominican Classical Artists, Inc. | 13-3843597 | DCLA | (\$20,000) | 126 | 003 |
| Rodriguez | Association of Dominican Classical Artists, Inc Gregorio Luperon High School for Science and Mathematics (06M552) | 13-3843597 | DCLA | \$20,000 | 126 | 003 |
| Johnson | JLSC Educational Tour Bus, Inc Hudson High School of Learning Technologies (02M437) | 13-4085631 | DCLA | (\$20,000) | 126 | 003 |
| Johnson | Friends of the High Line, Inc Quest to Learn (02M422) | 31-1734086 | DCLA | \$20,000 | 126 | 003 |
| Johnson | JLSC Educational Tour Bus, Inc N.Y.C. Lab School for Collaborative Studies (02M412) | 13-4085631 | DCLA | (\$20,000) | 126 | 003 |
| Johnson | TADA! Theatre and Dance Alliance, Inc PS51M (02M051) | 13-3311294 | DCLA | \$20,000 | 126 | 003 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #7: Cultural Immigrant Initiative - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|------------|---|------------|--------|------------|-------|-------|
| Holden | JLSC Educational Tour Bus, Inc Educational Programs - Council District 30 | 13-4085631 | DCLA | (\$20,000) | 126 | 003 |
| Holden | Queens Symphony Orchestra, Inc Orchestra Concerts - Council District 30 | 11-2106191 | DCLA | \$10,000 | 126 | 003 |
| Holden | Greater Ridgewood Youth Council, Inc., The | 11-2518141 | DCLA | \$10,000 | 126 | 003 |
| Cohen | Van Cortlandt Park Alliance, Inc. ** | 13-3843182 | DYCD | (\$20,000) | 260 | 005 |
| Cohen | Van Cortlandt Park Alliance, Inc Enslaved Peoples Project ** | 13-3843182 | DCLA | \$20,000 | 126 | 003 |
| Cohen | Van Cortlandt Park Alliance, Inc. ** | 13-3843182 | DYCD | (\$10,000) | 260 | 005 |
| Cohen | Van Cortlandt Park Alliance, Inc Enslaved Peoples Project ** | 13-3843182 | DCLA | \$10,000 | 126 | 003 |
| Vallone | JLSC Educational Tour Bus, Inc. | 13-4085631 | DCLA | (\$20,000) | 126 | 003 |
| Vallone | Alley Pond Environmental Center, Inc Environmental Education Programs | 11-2405466 | DCLA | \$10,000 | 126 | 003 |
| Vallone | Bayside Historical Society | 11-6049457 | DCLA | \$10,000 | 126 | 003 |
| Lancman | JLSC Educational Tour Bus, Inc. | 13-4085631 | DCLA | (\$10,000) | 126 | 003 |
| Lancman | Jewish Community Council of Greater Coney Island, Inc Fair - Council District 24 | 11-2665181 | DCLA | \$10,000 | 126 | 003 |
| Grodenchik | JLSC Educational Tour Bus, Inc. ** | 13-4085631 | DCLA | (\$10,000) | 126 | 003 |
| Grodenchik | City University of New York - Queensborough Community College - Kupferbeg Holocaust Center ** | 13-6400434 | CUNY | \$10,000 | 042 | 001 |
| Grodenchik | JLSC Educational Tour Bus, Inc. | 13-4085631 | DCLA | (\$10,000) | 126 | 003 |
| Grodenchik | Dancing Classrooms, Inc Public School 035 Nathaniel Woodhull (29Q035) | 22-2542960 | DCLA | \$10,000 | 126 | 003 |
| Koslowitz | JLSC Educational Tour Bus, Inc. | 13-4085631 | DCLA | (\$48,000) | 126 | 003 |
| Koslowitz | Queens Museum of Art | 11-2278998 | DCLA | \$20,000 | 126 | 022 |
| Koslowitz | Colonial Farmhouse Restoration Society of Bellerose, Inc. | 11-2508369 | DCLA | \$10,000 | 126 | 003 |
| Koslowitz | RPGA Studio, Inc. | 47-2589237 | DCLA | \$8,000 | 126 | 003 |
| Koslowitz | Queens Jewish Community Council, Inc. | 23-7172152 | DCLA | \$10,000 | 126 | 003 |
| Deutsch | Jewish Children's Museum *** | 13-3798344 | DCLA | (\$10,000) | 126 | 003 |
| Deutsch | Jewish Children's Museum *** | 13-3798344 | DYCD | \$10,000 | 260 | 005 |
| Rivera | Loisaida, Inc. ** | 13-3023183 | DCLA | (\$30,000) | 126 | 003 |
| Rivera | Loisaida, Inc. ** | 13-3023183 | DYCD | \$30,000 | 260 | 005 |
| Moya | Department of Cultural Affairs ** | 13-6400434 | DCLA | (\$10,000) | 126 | 003 |
| Moya | Library Action Committee of Corona East Elmhurst ** | 11-2228514 | DYCD | \$5,000 | 260 | 312 |
| Moya | Ballroom Basix USA, Inc. | 27-3218865 | DCLA | \$5,000 | 126 | 003 |

^{*} Indicates pending completion of pre-qualification review.

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

*** Technical adjustment to designation made in a previous Transparency Resolution

CHART #8: Digital Inclusion and Literacy Initiative - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|--|------------|--------|------------|-------|-------|
| Torres | Mouse, Inc Middle School 129X (12X129), KAPPA III (12X316), and CS 300 (12X300) | 13-3973196 | DYCD | (\$20,000) | 260 | 005 |
| Torres | Mouse, Inc Council District 15 | 13-3973196 | DYCD | \$20,000 | 260 | 005 |
| Torres | Mouse, Inc Middle School 391X (10X391), Crotona International HS (10X524), and BASE (10X264) | 13-3973196 | DYCD | (\$20,000) | 260 | 005 |
| Torres | Mouse, Inc Council District 15 | 13-3973196 | DYCD | \$20,000 | 260 | 005 |
| Gibson | PowerMyLearning, Inc Junior High School 22 | 13-3935309 | DYCD | (\$20,000) | 260 | 005 |
| Gibson | PowerMyLearning, Inc Bronx High School of Law Government and Justice | 13-3935309 | DYCD | \$20,000 | 260 | 005 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #9: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|-----------------------------|------------|--------|------------|-------|-------|
| Ulrich | District Attorney-Queens ** | 13-6400434 | DAQN | (\$70,000) | 904 | 002 |
| Ulrich | District Attorney-Queens ** | 13-6400434 | DAQN | \$70,000 | 904 | 001 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #10: Food Pantries Initiative - Fiscal 2020

| Borough | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|----------------------|---|------------|--------|------------|-------|-------|
| Brooklyn Delegation | Food Bank For New York City | 13-3179546 | DYCD | (\$7,469) | 260 | 005 |
| Brooklyn Delegation | Food Bank For New York City - Bethlehem Baptist Church | 13-3179546 | DYCD | \$7,469 | 260 | 005 |
| Manhattan Delegation | Congregation B'nai Jeshurun - B'nai Jeshurun | 13-0594858 | DYCD | (\$20,000) | 260 | 005 |
| Manhattan Delegation | Congregation B'nai Jeshurun Starafroler Hebria - B'nai Jeshurun | 13-0594858 | DYCD | \$20,000 | 260 | 005 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #11: Healthy Aging Initiative - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|---|------------|--------|------------|-------|-------|
| Adams | Jamaica Service Program for Older Adults (JSPOA), Inc Council District 28 | 51-0204121 | DFTA | (\$20,000) | 125 | 003 |
| Adams | Allen Community Senior Citizens Center, Inc Council District 28 | 11-2326244 | DFTA | \$20,000 | 125 | 003 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #12: Neighborhood Development Grant Initiative - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|--|------------|--------|------------|-------|-------|
| Holden | Greater Ridgewood Restoration Corporation ** | 11-2382250 | DYCD | (\$20,000) | 260 | 005 |
| Holden | Greater Ridgewood Restoration Corporation ** | 11-2382250 | SBS | \$20,000 | 801 | 002 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #13: Parks Equity Initiative - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|------------|--|------------|--------|------------|-------|-------|
| Van Bramer | Citizens Committee for New York City, Inc. ** | 51-0171818 | DPR | (\$10,000) | 846 | 006 |
| Van Bramer | Citizens Committee for New York City, Inc. ** | 51-0171818 | DYCD | \$10,000 | 260 | 005 |
| Menchaca | Council on the Environment, Inc Grow NYC ** | 13-2765465 | DPR | (\$10,000) | 846 | 006 |
| Menchaca | Council on the Environment, Inc Grow NYC ** | 13-2765465 | DYCD | \$10,000 | 260 | 005 |
| Levine | Washington Heights and Inwood Development Corporation - Riverside Oval | 13-2950346 | DPR | (\$10,000) | 846 | 006 |
| Levine | Department of Parks and Recreation - Riverside Oval | 13-6400434 | DPR | \$10,000 | 846 | 006 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #14: SU-CASA - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------|--|------------|--------|------------|-------|-------|
| | Department of Cultural Affairs | 13-6400434 | DCLA | (\$75,000) | 126 | 003 |
| Chin | Dance Works, Inc City Hall Neighborhood Senior Center | 23-7426261 | DCLA | \$15,000 | 126 | 003 |
| Rosenthal | Doing Art Together, Inc JASA Club 76 | 13-3363579 | DCLA | \$15,000 | 126 | 003 |
| Eugene | Cultural Museum of African Art, Inc The Eric Edwards Collection - Fenimore Senior Center | 90-0907203 | DCLA | \$15,000 | 126 | 003 |
| Powers | Cumbe: Center for African and Diaspora Dance, Inc Sirovich Senior Center | 47-5039336 | DCLA | \$15,000 | 126 | 003 |
| Barron | Cultural Museum of African Art, Inc The Eric Edwards Collection - Rosetta Gaston Senior Center | 90-0907203 | DCLA | \$15,000 | 126 | 003 |
| Rodriguez | Horticultural Society of New York, The - ARC XVI Ft Washington Sr Ctr | 13-0854930 | DCLA | (\$15,000) | 126 | 003 |
| Rodriguez | Horticultural Society of New York, The - Washington Heights Neighborhood SR CTR | 13-0854930 | DCLA | \$15,000 | 126 | 003 |
| Moya | Loisaida, Inc Elmcor's Golden Phoenix Club One | 13-3023183 | DCLA | (\$15,000) | 126 | 003 |
| Moya | Spanish Dance Arts Company - Elmcor's Golden Phoenix Club One | 13-3286419 | DCLA | \$15,000 | 126 | 003 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #15: Support Our Seniors - Fiscal 2020

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|----------|--|------------|--------|------------|-------|-------|
| King | Regional Aid for Interim Needs, Inc Eastchester Senior Center | 13-6213586 | DFTA | (\$10,000) | 125 | 003 |
| King | Regional Aid for Interim Needs, Inc Boston East NSC | 13-6213586 | DFTA | \$10,000 | 125 | 003 |
| Barron | Bergen Basin Community Development Corporation d/b/a Millennium Development - Vandalia, Penn Wortman and Abe Stark, JASA Scheuer House of Coney Island | 11-3199040 | DFTA | (\$60,000) | 125 | 003 |
| Barron | Bergen Basin Community Development Corporation d/b/a Millennium Development - Vandalia, Penn Wortman and Abe Stark | 11-3199040 | DFTA | \$60,000 | 125 | 003 |
| Adams | Jamaica Service Program for Older Adults (JSPOA), Inc Rockaway Blvd Center | 51-0204121 | DFTA | (\$10,000) | 125 | 003 |
| Adams | Allen Community Senior Citizens Center, Inc Rockaway Blvd Center | 11-2326244 | DFTA | \$10,000 | 125 | 003 |
| Miller | Jamaica Service Program for Older Adults (JSPOA), Inc. | 51-0204121 | DFTA | (\$20,000) | 125 | 003 |
| Miller | Allen Community Senior Citizens Center, Inc. | 11-2326244 | DFTA | \$20,000 | 125 | 003 |
| Richards | Jamaica Service Program for Older Adults (JSPOA), Inc. | 51-0204121 | DFTA | (\$10,000) | 125 | 003 |
| Richards | Allen Community Senior Citizens Center, Inc. | 11-2326244 | DFTA | \$10,000 | 125 | 003 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #16: Educational Programs for Students - Fiscal 2020

| Organization - Program | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|---------------|------|-------|
| National Association for the Advancement of Colored People, The | 91-2082874 | DOE | (\$1,000,000) | 040 | 402 * |
| Department of Education | 13-6400434 | DOE | \$1,000,000 | 040 | 402 |
| United Federation of Teachers Educational Foundation, Inc. ** | 13-9226721 | DOE | \$82,500 | 040 | 402 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #17: Support for Educators - Fiscal 2020

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|----------|------|-------|
| United Federation of Teachers Educational Foundation, Inc. ** | 13-9226721 | DOE | \$32,000 | 040 | 402 |

^{*} Indicates pending completion of pre-qualification review.

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

CHART #18: Work-Based Learning Internships - Fiscal 2020

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|----------------------------|------------|--------|-------------|------|-------|
| Department of Education ** | 13-6400434 | DOE | (\$114,500) | 040 | 401 |

^{*} Indicates pending completion of pre-qualification review.

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

CHART #19: Public Health Funding Backfill - Fiscal 2020

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|--|------------|--------|-------------|------|-------|
| Department of Health and Mental Hygiene | 13-6400434 | DHMH | (\$37,513) | 816 | 112 |
| Department of Health and Mental Hygiene | 13-6400434 | DHMH | (\$97,504) | 816 | 113 |
| Department of Health and Mental Hygiene | 13-6400434 | DHMH | (\$262,109) | 816 | 114 |
| Department of Health and Mental Hygiene | 13-6400434 | DHMH | (\$307,781) | 816 | 117 |
| Department of Health and Mental Hygiene | 13-6400434 | DHMH | (\$7,500) | 816 | 113 |
| Community Service Society of New York ** | 13-5562202 | DHMH | \$57,250 | 816 | 117 |
| Council of Peoples Organization, Inc. ** | 75-3046891 | DHMH | \$13,608 | 816 | 117 |
| Jewish Community Center of Staten Island, Inc. ** | 13-5562256 | DHMH | \$4,858 | 816 | 117 |
| Jewish Community Council of the Rockaway Peninsula, Inc. ** | 11-2425813 | DHMH | \$9,226 | 816 | 117 |
| Korean Community Services of Metropolitan New York, Inc. ** | 23-7348989 | DHMH | \$9,226 | 816 | 117 |
| Long Island Gay and Lesbian Youth, Inc. ** | 11-3192966 | DHMH | \$13,608 | 816 | 117 |
| Make the Road New York ** | 11-3344389 | DHMH | \$4,858 | 816 | 117 |
| Northern Manhattan Improvement Corporation ** | 13-2972415 | DHMH | \$17,976 | 816 | 117 |
| Northern Manhattan Perinatal Partnership, Inc. ** | 13-3782555 | DHMH | \$4,858 | 816 | 117 |
| Polonians Organized to Minister to Our Community, Inc. ** | 11-2594500 | DHMH | \$4,858 | 816 | 117 |
| South Asian Council for Social Services ** | 11-3632920 | DHMH | \$4,858 | 816 | 117 |
| Urban Justice Center ** | 13-3442022 | DHMH | \$4,858 | 816 | 117 |
| Women's Housing and Economic Development Corporation (WHEDco) ** | 11-3099604 | DHMH | \$4,858 | 816 | 117 |
| Health + Hospitals ** | 13-2655001 | DHMH | \$13,470 | 816 | 112 |
| Health + Hospitals ** | 13-2655001 | DHMH | \$30,000 | 816 | 112 |
| Health + Hospitals ** | 13-2655001 | DHMH | \$13,500 | 816 | 112 |
| Health + Hospitals ** | 13-2655001 | DHMH | \$13,470 | 816 | 112 |

^{*} Indicates pending completion of pre-qualification review.

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

CHART #20: Bridge Program for Workforce Development - Fiscal 2020

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|---------|-------------|------|-------|
| Goodwill Industries of Greater New York and Northern New Jersey, Inc. | 13-1641068 | DSS/HRA | \$1,000,000 | 069 | 103 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #21: Coalition Theaters of Color - Fiscal 2020

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|--|------------|--------|------------|------|-------|
| Kinding Sindaw Heritage Foundation, Inc. *** | 47-2655890 | DYCD | (\$20,000) | 260 | 005 |
| Kinding Sindaw Heritage Foundation, Inc. *** | 47-2655890 | DCLA | \$20,000 | 126 | 003 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

^{***} Technical adjustment to designation made in a previous Transparency Resolution

CHART #22: Art a Catalyst for Change - Fiscal 2020

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|--|------------|--------|------------|------|-------|
| Man Up, Inc High School for Civil Rights (Thomas Jefferson HS Campus) (Brooklyn School) ** | 03-0553092 | DCLA | (\$18,000) | 126 | 003 |
| Man Up, Inc High School for Civil Rights (Thomas Jefferson HS Campus) (Brooklyn School) ** | 03-0553092 | DYCD | \$18,000 | 260 | 005 |
| Man Up, Inc Junior High School 292K ** | 03-0553092 | DCLA | (\$18,000) | 126 | 003 |
| Man Up, Inc Junior High School 292K ** | 03-0553092 | DYCD | \$18,000 | 260 | 005 |
| Man Up, Inc Van Siclen Community School (Brooklyn School) ** | 03-0553092 | DCLA | (\$18,000) | 126 | 003 |
| Man Up, Inc Van Siclen Community School (Brooklyn School) ** | 03-0553092 | DYCD | \$18,000 | 260 | 005 |
| ENACT, Inc Academy for Language and Tech | 13-3422660 | DCLA | (\$18,000) | 126 | 003 |
| Midori Foundation, Inc Public School 279 Captain Manuel Rivera, Jr. (10X279) | 13-3682472 | DCLA | \$18,000 | 126 | 003 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #23: Senior Centers, Programs, and Enhancements - Fiscal 2020

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|--|------------|--------|------------|------|-------|
| Jamaica Service Program for Older Adults (JSPOA), Inc. | 51-0204121 | DFTA | (\$10,000) | 125 | 003 |
| Allen Community Senior Citizens Center, Inc. | 11-2326244 | DFTA | \$10,000 | 125 | 003 |
| Jewish Association for Services for the Aged (JASA) | 13-2620896 | DFTA | \$43,000 | 125 | 003 |
| Selfhelp Community Services, Inc Austin Street Senior Center | 13-1624178 | DFTA | \$25,000 | 125 | 003 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #24: Census 2020 Outreach Initiative - Fiscal 2020

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|-------------|------|-------|
| NAACP New York State Conference ** | 13-1084135 | DYCD | (\$160,000) | 260 | 005 |
| City University of New York - Medgar Evers College - Law and Social Justice Racial Justice Advocates Project ** | 13-3893536 | CUNY | \$160,000 | 042 | 001 |

^{*} Indicates pending completion of pre-qualification review.

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

CHART #25: Cure Hate Initiative - Fiscal 2020

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

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #26: Social and Emotional Supports for Students - Fiscal 2020

| Organization | EIN Number | Agency | Amount | Agy# | U/A * |
|---|------------|--------|-------------|------|-------|
| Fund for the City of New York, Inc ENACT ** | 13-2612524 | DOE | (\$279,225) | 040 | 454 |
| Research Foundation of the City University of New York - CUNY Creative Arts Team ** | 13-1988190 | DOE | \$237,500 | 040 | 454 |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #27: Local Initiatives - Fiscal 2019

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|---|------------|--------|------------|-------|-----|---|
| CD37 | St. Peter's Evangelical Lutheran Church | 11-1797192 | DYCD | (\$20,000) | 260 | 312 | |
| CD37 | St Peters Evangelical Lutheran Church in the Borough of Brooklyn City of New York | 11-1797192 | DYCD | \$20,000 | 260 | 312 | |

^{*} Indicates pending completion of pre-qualification review.

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

CHART #28: Youth Discretionay - Fiscal 2019

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--------------------------------------|------------|--------|-----------|-------|-----|---|
| Lancman | Cultural Collaborative Jamaica, Inc. | 11-3635991 | DYCD | (\$5,000) | 260 | 312 | |
| Lancman | Young Israel of Jamaica Estates | 11-2518593 | DYCD | \$5,000 | 260 | 312 | |

^{*} Indicates pending completion of pre-qualification review.

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

CHART #29: Youth Discretionary - Fiscal 2018

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--------------------------------------|------------|--------|-----------|-------|-----|---|
| Lancman | Cultural Collaborative Jamaica, Inc. | 11-3635991 | DYCD | (\$5,000) | 260 | 312 | |
| Lancman | Queens Community House, Inc. | 11-2375583 | DYCD | \$5,000 | 260 | 312 | |

^{*} Indicates pending completion of pre-qualification review.

^{**} Requires a budget modification for the changes to take effect

CHART #30: Cultural After-School Adventure (CASA) Initiative - Fiscal 2018

| Member | Organization - School | EIN Number | Agency | Amount | Agy# | U/A * |
|--------|--|------------|--------|------------|------|-------|
| Chin | South Street Seaport Museum Foundation | 13-2596500 | DCLA | (\$20,000) | 126 | 003 |
| Chin | Seaport Museum New York | 13-2596500 | DCLA | \$20,000 | 126 | 003 |
| Chin | South Street Seaport Museum Foundation | 13-2596500 | DCLA | (\$20,000) | 126 | 003 |
| Chin | Seaport Museum New York | 13-2596500 | DCLA | \$20,000 | 126 | 003 |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #31: Purpose of Funds Changes - Fiscal 2020

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds * |
|----------------|----------|--|------------|--------|------------|---|
| Youth | Lander | Wellness in the Schools, Inc. | 25-1919494 | DYCD | (\$3,500) | Funding to support CookCamp professional training program and to support implementation of Alternative Menu program. |
| Youth | Lander | Wellness in the Schools, Inc. | 25-1919494 | DYCD | \$3,500 | Funding will support the Cook Camp and Cook for Kids Program. |
| Speaker's Init | iative | Publicolor, Inc. | 13-3912768 | DCLA | (\$50,000) | To transform the exterior wall, bleachers, locker rooms, at VCP pool. |
| Speaker's Init | iative | Publicolor, Inc. | 13-3912768 | DCLA | \$50,000 | Funds for painting the bleachers at VCP pool and other community site(s) in the Bronx. |
| Local | Speaker | Business Outreach Center Network, Inc. | 11-3306111 | SBS | (\$50,000) | To provide for the start-up of 36 new worker cooperative small businesses, with positions for 140 new worker-owners, assist existing cooperatives through 1,365 service requests, and outreach to 1,749 cooperative workers. |
| Local | Speaker | Business Outreach Center Network, Inc. | 11-3306111 | SBS | \$50,000 | To support the provision of financial education, business planning, marketing and financing workshops, coupled with one-on-one counseling and BOC Network's Child Care Business Development Project. |
| Local | Eugene | PLG Arts, Inc. | 20-5947444 | DYCD | (\$6,000) | Funding to support concert series of jazz and chamber music, a Meet-the-Author series, and community- based theater productions, visual arts exhibits and a new community ArtWalk/gallery tour and performances at Parkside Plaza. |
| Local | Eugene | PLG Arts, Inc. | 20-5947444 | DYCD | \$6,000 | Funding for the organization to pay musical contractors and musicians who perform at free events they produce for residents in the community of Prospect-Lefferts Gardens. |
| Youth | Levin | St. Vincent's Services, Inc. | 11-1631823 | DYCD | (\$3,500) | To support services guiding foster youth towards permanency and sustainable living. |
| Youth | Levin | St. Vincent's Services, Inc. | 11-1631823 | DYCD | \$3,500 | Funding support for multi-sensory learning environments in the Wyckoff Gardens Cornerstone program. |
| Anti-Poverty | Richards | Rockaway Youth Task Force, Inc. | 45-4926515 | DYCD | (\$10,000) | Funds will be used to empower and support youth through community development, grassroots organizing and advocacy, civic engagement and volunteer opportunities. |
| Anti-Poverty | Richards | Rockaway Youth Task Force, Inc. | 45-4926515 | DYCD | \$10,000 | The funding will be used to fund the Rockaway Youth Task Force's 10-week introductory program C.O.R.E, Community Organizing and Resistance Education, which offers youth a detailed history of racial inequality locally and nationally, as well as key movements and organizing strategies for change. CORE is delivered three times per year for up to 40 youth each cycle, and teaches critical skills such as advocacy campaign creation, base-building, how local and national governing bodies operate, the structure of local school systems, voting rights and registration, and a wide range of tactics and activities for change. |
| Local | Richards | Rockaway Youth Task Force, Inc. | 45-4926515 | DYCD | (\$5,000) | Funds will be used to empower and support youth through community development, grassroots organizing and advocacy, civic engagement and volunteer opportunities. |
| Local | Richards | Rockaway Youth Task Force, Inc. | 45-4926515 | DYCD | \$5,000 | The funding will be used to fund the Rockaway Youth Task Force's Youth Organizing program, the Rockaway Advocacy Project (RAP). Youth meet weekly and engage their fellow students, neighbors, families, community and faith organizations, elected officials, police, and businesses in targeted campaigns in four key areas: educational justice reform, criminal justice reform, civic engagement, and food justice and access. |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

CHART #31: Purpose of Funds Changes - Fiscal 2020 (continued)

| Source | Member | Organization | EIN Number | Agency | Amount | New Purpose of Funds * |
|------------------------------------|------------------------|---|------------|--------|-------------|--|
| Boroughwide Needs Initiative | Brooklyn Delegation | Brighton Beach District Management Association | 11-2843233 | SBS | (\$5,000) | Showcase culture and products of various ethnic and cultural groups through various events, sensitive programs and children festival. |
| | Brooklyn Delegation | Brighton Beach District Management Association | 11-2843233 | SBS | \$5,000 | Funding to support neighborhood activities; including workshops and outdoor events showcasing culture and products of various ethnic groups, and children's festival. |
| Speaker's Initi | ative | St. Nick's Alliance Corporation | 51-0192170 | DYCD | (\$400,000) | Funds will be used to support workforce development programming. |
| Speaker's Initi | ative | St. Nick's Alliance Corporation | 51-0192170 | DYCD | \$400,000 | Funds will be used to support workforce development and youth programming. |
| Local | Matteo | New York Center for Interpersonal Development, Inc. | 23-7085239 | DYCD | (\$2,000) | Funds will be used to support after-school and summer camp services. |
| Local | Matteo | New York Center for Interpersonal Development, Inc. | 23-7085239 | DYCD | \$2,000 | After school program that services students from 5-12 years old M-F, students have a snack, do their homework for one hour, engage in enrichment activities such as STEM/ Leadership/ ART for 1 hour and have a recreational (sports, physical fitness) 1 hour period. |
| Speaker's Initi | ative | Queens Lesbian and Gay Pride Committee, Inc. | 11-3146598 | DYCD | (\$65,000) | To support the annual Queens Pride Parade and Festival. |
| Speaker's Initi | ative | Queens Lesbian and Gay Pride Committee, Inc. | 11-3146598 | DYCD | \$65,000 | Funds are to be used for salary, subcontractors and other related expenses incurred in producing the Queens Pride Parade and Festival. |
| Youth | Ayala | Door - A Center of Alternatives, Inc., The | 13-6127348 | DYCD | (\$10,000) | To provide funding for ESOL classes at The Door's Bronx Youth Center. |
| Youth | Ayala | Door - A Center of Alternatives, Inc., The | 13-6127348 | DYCD | \$10,000 | To provide support for operations and overall programming at The Door's Bronx Youth Center. |
| Youth | Brannan | Salvation Army, The - Bay Ridge Basketball League | 13-5562351 | DYCD | (\$10,000) | Funding to operate a character-building basketball league for male teenagers and young adults in Council District 43. |
| Youth | Brannan | Salvation Army, The - Bay Ridge Basketball League | 13-5562351 | DYCD | \$10,000 | Providing children Grades 1-5 with sports and arts activities. |
| Local | Menchaca | Southwest Brooklyn Industrial Development Corporation | 11-2508370 | DYCD | (\$13,500) | Funds will be used for CBA coalition cost. |
| Local | Menchaca | Southwest Brooklyn Industrial Development Corporation | 11-2508370 | DYCD | \$13,500 | To support formation of a coalition of community based organizations and service providers in Distrcit 38 to explore a community benefits agreement with Industry City. Services and supplies for public events and outreach. |
| NYC Cleanup | Cohen | Department of Sanitation | 13-6400434 | DSNY | (\$70,000) | NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation of \$260,000 to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. |
| NYC Cleanup | Cohen | Department of Sanitation | 13-6400434 | DSNY | \$70,000 | Funding will be to add extra 8 hour basket truck on Sundays for 39 weeks in Council District 11. |
| NYC Cleanup | Cohen | Department of Parks and Recreation | 13-6400434 | DPR | | NYC Cleanup promotes cleaner streets in New York City by providing each City Council district with an allocation of \$260,000 to fund cleaning services including, but not limited to, street sweeping, litter pickup, and graffiti removal. |
| NYC Cleanup | Cohen | Department of Parks and Recreation | 13-6400434 | DPR | \$40,000 | Funding will be to install treegurads in Council District 11. |
| Youth | Perkins | Publicolor, Inc. | 13-3912768 | DYCD | | Funding to support the Wadleigh Secondary School Paint Club. |
| Youth | Perkins | Publicolor, Inc. | 13-3912768 | DYCD | \$20,000 | Funding for Publicolor's Next Steps program. |

^{*} Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect