

CHART 1: Local Initiatives - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Speaker	Schomburg Center in Black Culture**	13-1887440	CUNY	(\$30,000.00)	042	001			
Speaker	New York Public Library Astor Lenox and Tilden Foundations**	13-1887440	NYPL-R	\$30,000.00	035	001			
Gentile	Department of Sanitation**	13-6400434	DSNY	(\$5,000.00)	827	109			
Gentile	One Brooklyn Fund, Inc.**	46-5189061	DYCD	\$5,000.00	260	005			
Espinal	Publicolor, Inc.	13-3912768	DYCD	(\$5,000.00)	260	312			
Espinal	One Brooklyn Fund, Inc.	46-5189061	DYCD	\$5,000.00	260	005			
Speaker	NIA Community Services Network, Inc.**	11-2697931	DFTA	(\$125,000.00)	125	003			
Speaker	NIA Community Services Network, Inc.**	11-2697931	DYCD	\$125,000.00	260	312			
Speaker	Citizen Schools, Inc.**	04-3259160	DOE	(\$50,000.00)	040	402			
Speaker	Citizen Schools, Inc.**	04-3259160	DYCD	\$50,000.00	260	312			
Mendez	New York City Housing Authority**	13-6400434	NYCHA	(\$7,500.00)	098	002			
Mendez	University Settlement Society of New York, Inc.**	13-5562374	DFTA	\$7,500.00	125	003			
Speaker	Big Apple Circus, Ltd.**	13-2906037	DYCD	(\$25,000.00)	260	312			
Speaker	Big Apple Circus, Ltd.**	13-2906037	HHC	\$25,000.00	819	001			
Menchaca	CUNY Creative Arts Team**	13-1988190	CUNY	(\$14,200.00)	042	001			
Menchaca	Asian Community United Society, Inc.**	26-4164117	DYCD	\$10,000.00	260	005			
Menchaca	One Brooklyn Fund, Inc.**	46-5189061	DYCD	\$4,200.00	260	005			
Ulrich	Catholic Charities Neighborhood Services, Inc.**	11-2047151	DFTA	(\$10,000.00)	125	003			
Ulrich	New York Board of Rabbis**	13-1809283	DYCD	\$5,000.00	260	005			
Ulrich	Jewish Community Council of the Rockaway Peninsula, Inc.**	11-2425813	DYCD	\$5,000.00	260	005			
Crowley	Ridgewood Volunteer Ambulance Corp., Inc.	23-7405104	FDNY	(\$5,000.00)	057	005			
Crowley	Ridgewood Volunteer Ambulance Corp., Inc.	23-7405104	FDNY	\$5,000.00	057	005	Greater Ridgewood Youth Council, Inc.	11-2518141	
Crowley	Ridgewood, Glendale, Middle Village, Maspeth Little League	90-0147560	DYCD	(\$10,000.00)	260	312			
Crowley	Ridgewood, Glendale, Middle Village, Maspeth Little League	90-0147560	DYCD	\$10,000.00	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Allied Veterans Memorial Committee of Greater Ridgewood and Glendale	38-3853340	DYCD	(\$5,000.00)	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141	
Crowley	Allied Veterans Memorial Committee of Greater Ridgewood and Glendale	38-3853340	DYCD	\$5,000.00	260	005	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Maspeth Town Hall, Inc.**	23-7259702	DFTA	(\$10,000.00)	125	003			
Crowley	Maspeth Town Hall, Inc.**	23-7259702	DYCD	\$10,000.00	260	005			
Treyger	Asian Community United Society, Inc.	26-4164117	DYCD	(\$7,000.00)	260	005			
Treyger	Jewish Channel Institute, Inc., The	13-4169137	DYCD	\$4,000.00	260	312			
Treyger	BRIC Arts Media Bklyn, Inc.	11-2547268	DYCD	\$3,000.00	260	312			
Richards	Department of Sanitation**	13-6400434	DSNY	(\$32,375.00)	827	109			
Richards	Doe Fund, Inc., The**	13-3412540	DHS	(\$19,000.00)	071	200			
Richards	Parodneck Foundation for Self-Help Housing and Community Development, Inc., The**	11-2229635	HPD	(\$25,000.00)	806	009			

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CHART 1: Local Initiatives - Fiscal 2016 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Richards	Rockaway Development and Revitalization Corporation**	11-2575794	DSBS	\$14,375.00	801	002			
Richards	Deerfield Area Association, Inc.**	11-2877303	DYCD	\$5,000.00	260	005			
Richards	UYFL Foundation, Inc.**	46-0605113	DYCD	\$5,000.00	260	312			
Richards	Project Hope - The New Direction, Inc.**	11-3327651	DYCD	\$5,000.00	260	312			
Richards	Fathers Alive In The Hood, Inc.**	46-1091203	DYCD	\$5,000.00	260	005			
Richards	Business Outreach Center Network, Inc.**	11-3306111	DSBS	\$5,000.00	801	002			
Richards	Achiezer Community Resource Center, Inc.	27-4592919	DYCD	\$5,000.00	260	005			
Richards	Rosedale Little League Baseball, Inc.**	52-1251209	DYCD	\$5,000.00	260	312			
Richards	Department of Parks and Recreation**	13-6400434	DPR	\$5,000.00	846	006			
Richards	Queens Borough Public Library**	13-6400434	QBPL	\$5,000.00	039	001			
Richards	Child Center of New York, Inc., The **	11-1733454	DYCD	\$5,000.00	260	312			
Richards	Police Athletic League, Inc. **	13-5596811	DYCD	\$5,000.00	260	312			
Richards	Fund for the City of New York, Inc.**	13-2612524	DYCD	\$7,000.00	260	312			
Speaker	Bank Street College of Education	13-5562167	DYCD	(\$5,000.00)	260	312			
Speaker	New York Board of Rabbis	13-1809283	DYCD	\$5,000.00	260	005			
Rosenthal	Harmony Program **	05-0606695	DCLA	(\$5,000.00)	126	003			
Rosenthal	FamilyKind, Ltd. **	45-4636528	DYCD	\$5,000.00	260	312			*
Rosenthal	Fund for the City of New York, Inc. **	13-2612524	DYCD	(\$5,000.00)	260	312			
Rosenthal	Project Open, Inc. **	13-3744003	DFTA	\$5,000.00	125	003			*
Rosenthal	Sports and Arts in Schools Foundation, Inc.	11-3112635	DYCD	(\$3,500.00)	260	312			
Rosenthal	Wildlife Conservation Society	13-1740011	DYCD	\$3,500.00	260	312			
Rosenthal	Wildlife Conservation Society **	13-1740011	DYCD	(\$3,500.00)	260	312			
Rosenthal	Wildlife Conservation Society **	13-1740011	DCLA	\$3,500.00	126	007			
Vallone	Wildlife Conservation Society	13-1740011	DCLA	(\$5,000.00)	126	003			
Vallone	Wildlife Conservation Society	13-1740011	DCLA	\$5,000.00	126	007			
Greenfield	Brooklyn Public Library - Midwood Branch	13-6400434	BPL	(\$2,000.00)	038	001			
Greenfield	Brooklyn Public Library - Midwood Branch	13-6400434	BPL	\$2,000.00	038	001			
Greenfield	United Chinese Association of Brooklyn **	37-1469112	DFTA	(\$10,000.00)	125	003			
Greenfield	United Chinese Association of Brooklyn **	37-1469112	DYCD	\$10,000.00	260	005			
Deutsch	Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DFTA	(\$10,000.00)	125	003			
Deutsch	Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DYCD	\$10,000.00	260	005			
Levin	Greenpoint Monitor Museum, The	11-3332514	DYCD	(\$3,500.00)	260	005			
Levin	Greenpoint Monitor Museum, The	11-3332514	DYCD	\$3,500.00	260	005	Brooklyn Arts Council, Inc.	23-7072915	
Levin	Atlantic Avenue Association Local Development	11-2786225	DYCD	(\$3,500.00)	260	005			
Levin	Atlantic Avenue Association Local Development	11-2786225	DYCD	\$3,500.00	260	005	Brooklyn Arts Council, Inc.	23-7072915	

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CHART 1: Local Initiatives - Fiscal 2016 (Continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Levin	Foundation for Contemporary Arts Inc.	13-1978163	DCLA	(\$3,500.00)	126	003			
Levin	Foundation for Contemporary Arts Inc.	13-1978163	DCLA	\$3,500.00	126	003	Brooklyn Arts Council, Inc.	23-7072915	
Levin	JazzReach Performing Arts and Education Association	11-3179208	DCLA	(\$2,000.00)	126	003			
Levin	JazzReach Performing Arts and Education Association	11-3179208	DCLA	\$2,000.00	126	003	Brooklyn Arts Council, Inc.	23-7072915	
Levin	Leap Inc. **	11-3111694	DYCD	(\$1,000.00)	260	005			
Levin	Vinegar Hill Neighborhood Association **	11-2725623	DYCD	(\$200.00)	260	005			
Levin	New York City Housing Authority - Berry Street Tenants Association **	13-6400434	NYCHA	\$1,200.00	098	002			
Levin	Little Essentials	27-5281758	DYCD	(\$3,500.00)	260	312			
Levin	Little Essentials	27-5281758	DYCD	\$3,500.00	260	312	Brooklyn Arts Council, Inc.	23-7072915	
Williams	Flatbush Development Corporation	51-0188251	DYCD	(\$6,000.00)	260	005			
Williams	East Flatbush Village, Inc.	80-0612019	DYCD	\$3,000.00	260	005			
Williams	Voice of Justice For Children and Families, The	45-4634142	DYCD	\$3,000.00	260	005			
Lancman	Queens College Foundation, Inc.	11-6080521	CUNY	(\$4,200.00)	042	001			
Lancman	Taft Institute for Government	13-1953096	CUNY	\$4,200.00	042	001			
Lancman	India Home, Inc. **	20-8747291	DFTA	(\$20,000.00)	125	003			
Lancman	Department of Parks and Recreation **	13-6400434	DPR	\$5,000.00	846	006			
Lancman	Greater Jamaica Development Corporation **	23-7021273	DSBS	\$15,000.00	801	002			
Lancman	Shalom Task Force, Inc. **	11-3207504	MOCJ	(\$10,000.00)	098	002			
Lancman	Shalom Task Force, Inc. **	11-3207504	DYCD	\$10,000.00	260	005			
Kallos	East 69th Street Association, Inc.	26-0555623	DYCD	(\$1,000.00)	260	005			
Kallos	Citizens Committee for New York City, Inc.	51-0171818	DYCD	\$1,000.00	260	005			
Eugene	Department of Sanitation **	13-6400434	DSNY	(\$11,000.00)	827	009			
Eugene	Friends of Brooklyn Community Board 12, Inc. **	20-4531249	DSBS	\$5,500.00	801	002			*
Eugene	One Brooklyn Fund, Inc. **	46-5189061	DYCD	\$5,500.00	260	005			
Eugene	Prospect Lefferts Gardens Neighborhood Association Inc.	23-7064386	DYCD	(\$5,000.00)	260	005			
Eugene	Prospect Lefferts Gardens Neighborhood Association Inc.	23-7064386	HPD	\$5,000.00	806	009			

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CHART 2: Aging Discretionary - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Cumbo	Fort Greene Council, Inc.	11-2300840	DFTA	(\$10,000.00)	125	003			
Cumbo	Crown Heights Jewish Community Council, Inc.	23-7390996	DFTA	\$10,000.00	125	003			

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CHART 3: Youth Discretionary - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Crowley	Blau-Weiss Gottschee, Inc.	11-6074351	DYCD	(\$20,000.00)	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Blau-Weiss Gottschee, Inc.	11-6074351	DYCD	\$20,000.00	260	312			
Crowley	Sacred Heart School	11-2202799	DYCD	(\$8,000.00)	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Sacred Heart School	11-2202799	DYCD	\$8,000.00	260	312	Greater Ridgewood Youth Council, Inc.	11-2518141	
Crowley	Shannon Gaels Gaelic Football Club	27-2354756	DYCD	(\$6,000.00)	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Shannon Gaels Gaelic Football Club	27-2354756	DYCD	\$6,000.00	260	312			
Crowley	St. Stanislaus Athletic Association	11-1981305	DYCD	(\$5,000.00)	260	312	Greater Ridgewood Youth Council, Inc.	11-2518141	
Crowley	St. Stanislaus Athletic Association	11-1981305	DYCD	\$5,000.00	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Our Lady of the Miraculous Medal	11-1723786	DYCD	(\$8,000.00)	260	312			
Crowley	Our Lady of the Miraculous Medal	11-1723786	DYCD	\$8,000.00	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Roman Catholic Church of St. Margaret	11-1723800	DYCD	(\$5,000.00)	260	312	Greater Ridgewood Youth Council, Inc.	11-2518141	
Crowley	Roman Catholic Church of St. Margaret	11-1723800	DYCD	\$5,000.00	260	312			
Crowley	Shooting Stars of Queens, Inc.	20-0019695	DYCD	(\$5,000.00)	260	312			
Crowley	Shooting Stars of Queens, Inc.	20-0019695	DYCD	\$5,000.00	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Midori Foundation, Inc.	13-3682472	DYCD	(\$22,000.00)	260	312			
Crowley	Our Lady of the Miraculous Medal	11-1723786	DYCD	(\$3,000.00)	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Roman Catholic Church of St. Margaret	11-1723800	DYCD	\$3,000.00	260	312			
Crowley	Sacred Heart School	11-2202799	DYCD	(\$3,000.00)	260	312	Greater Ridgewood Youth Council, Inc.	11-2518141	
Crowley	Salvatore LaRussa Dance Company, Inc.	32-0119937	DYCD	(\$2,000.00)	260	312			
Crowley	Shannon Gaels Gaelic Football Club	27-2354756	DYCD	(\$1,000.00)	260	312			
Crowley	St. Stanislaus Athletic Association	11-1981305	DYCD	\$3,000.00	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Young Men's Christian Association of Greater New York	13-1624228	DYCD	(\$5,000.00)	260	312			
Crowley	Maggies Little Theater at St. Margaret's Parish	11-1723800	DYCD	\$5,000.00	260	312	Maspeth Town Hall, Inc.	23-7259702	
Crowley	Maspeth Town Hall, Inc.	23-7259702	DYCD	\$25,000.00	260	312			
Rosenthal	Wildlife Conservation Society	13-1740011	DYCD	(\$3,500.00)	260	312			
Rosenthal	Sports and Arts in Schools Foundation, Inc.	11-3112635	DYCD	\$3,500.00	260	312			
Kallos	StoryCorps, Inc.	13-3755714	DYCD	(\$5,000.00)	260	312			
Kallos	Island Kids, Inc.	13-3755714	DYCD	\$5,000.00	260	312			

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CHART 4: Anti-Poverty Initiative - Fiscal 2016

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Crowley	Samaritans of New York, Inc.	13-3164464	DOHMH	(\$5,000.00)	816	120	Greater Ridgewood Youth Council, Inc.	11-2518141	
Crowley	Samaritans of New York, Inc.	13-3164464	DOHMH	\$5,000.00	816	120			
Crowley	United Presbyterian Church of Ridgewood	11-3236059	DYCD	(\$5,000.00)	260	005	Maspeth Town Hall, Inc.	23-7259702	
Crowley	United Presbyterian Church of Ridgewood	11-3236059	DYCD	\$5,000.00	260	005	Greater Ridgewood Youth Council, Inc.	11-2518141	
Richards	Queens Law Associates Not-For-Profit Corporation	27-0364845	DYCD	(\$30,000.00)	260	312			
Richards	East River Development Alliance, Inc.	86-1096987	DYCD	\$25,000.00	260	312			
Richards	Child Center of New York, Inc., The	11-1733454	DYCD	\$5,000.00	260	312			
Greenfield	Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DFTA	(\$20,000.00)	125	003			
Greenfield	Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DYCD	\$20,000.00	260	005			

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

CHART 5: Cultural After School Adventure (CASA) - Fiscal 2016

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$2,160,000.00)	126	003	
Arroyo	Shadow Box Theatre, Inc., The - Passages Academy	13-2725580	DCLA	\$20,000.00	126	003	
CD 51	Sundog Theatre, Inc. - Public School 36R	45-0476945	DCLA	\$20,000.00	126	003	
Cohen	Marquis Studios, Ltd. - Public School 340X	13-3047206	DCLA	\$20,000.00	126	003	
Constantinides	Flushing Council on Culture and the Arts, Inc. - Public School 17Q	11-2652182	DCLA	\$20,000.00	126	022	
Crowley	Studio in a School Association, Inc. - Public School 49Q	13-3003112	DCLA	\$20,000.00	126	003	
Cumbo	Museum of Contemporary African Diasporian Arts, Inc. - Public School 375K Jackie Robinson	11-3526774	DCLA	\$20,000.00	126	003	
Deutsch	Henry Street Settlement - Leon M. Goldstein High School for the Sciences	13-1562242	DCLA	\$20,000.00	126	003	
Dromm	Midtown Management Group, Inc. - Public School 13Q	13-3192793	DCLA	\$20,000.00	126	003	
Eugene	Research Foundation of CUNY - Creative Arts Team - STAR College High School at Erasmus	13-1988190	DCLA	\$20,000.00	126	003	
Ferreras	Amigos del Museo del Barrio - Public School 307Q	23-7156720	DCLA	\$20,000.00	126	022	
Kallos	92nd Street Y (Young Mens and Young Womens Hebrew Association) - Yorkville Community School	13-1624229	DCLA	\$20,000.00	126	003	
Kallos	American Museum of the Moving Image - Roosevelt Island	11-2730714	DCLA	\$20,000.00	126	022	
Kallos	Childrens Museum of the Arts, Inc. - Public School 158M Bayard Taylor	13-3520970	DCLA	\$20,000.00	126	003	
Kallos	Circle in the Square Theatre School, Inc. - Talent Unlimited High School	13-3716314	DCLA	\$20,000.00	126	003	
Kallos	Creative Minds NYC, Inc. - Isador E. Ida Straus	020720786	DCLA	\$20,000.00	126	003	
Kallos	Hospital Audiences, Inc. - East Side Middle School	13-6277895	DCLA	\$20,000.00	126	003	
Kallos	National Dance Institute, Inc. - Robert L. Stevenson	13-2890779	DCLA	\$20,000.00	126	003	
Kallos	Wingspan Arts, Inc. - Manhattan New School	13-4189808	DCLA	\$20,000.00	126	003	
Koo	Flushing Council on Culture and the Arts, Inc. - Flushing International High School	11-2652182	DCLA	\$20,000.00	126	022	
Koo	Flushing Council on Culture and the Arts, Inc. - Junior High School 189Q	11-2652182	DCLA	\$20,000.00	126	022	
Koo	Queens Botanical Garden Society, Inc. - Public School 24Q	11-1635083	DCLA	\$20,000.00	126	022	
Koo	Queens College Foundation for Godwin Ternbach Museum - Public School 242Q	11-6080521	DCLA	\$20,000.00	126	003	
Koo	Queens College Foundation for Kupferberg Center Performances - Public School 20Q	11-6080521	DCLA	\$20,000.00	126	003	
Koo	Shadow Box Theatre, Inc., The - Public School 163Q	13-2725580	DCLA	\$20,000.00	126	003	
Koslowitz	Alley Pond Environmental Center, Inc. - Public School 144Q	11-2405466	DCLA	\$20,000.00	126	003	
Matteo	Staten Island Zoological Society, Inc. - Public School 30R	13-5680691	DCLA	\$20,000.00	126	022	
Mendez	Childrens Museum of the Arts, Inc. - Public School 347M ASL	13-3520970	DCLA	\$20,000.00	126	003	
Mendez	Dynamic Forms, Inc. - Public School 015M Roberto Clemente	13-3440226	DCLA	\$20,000.00	126	003	
Mendez	Society of the Educational Arts, Inc. (SEA) - Public School 188M The Island School	11-3210593	DCLA	\$20,000.00	126	003	
Rosenthal	Kids Creative 404, Inc. - Public School/Middle School 191M	75-3139502	DCLA	\$20,000.00	126	003	
Van Bramer	Mare Nostrum Elements, Inc. - Public School 11Q	26-4095519	DCLA	\$20,000.00	126	003	

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CHART 5: Cultural After School Adventure (CASA) - Fiscal 2016 (continued)

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A *
Cabrera	Marquis Studios, Ltd. - Public School 360X	13-3047206	DCLA	\$20,000.00	126	003
Chin	Tribeca Film Institute, Inc. - High School for Dual Language and Asian Studies	80-0006057	DCLA	\$20,000.00	126	003
Chin	Downtown Community Television Center - Murry Bergrtraum High School	13-2742777	DCLA	\$20,000.00	126	003
Chin	South Street Seaport Museum - New York Harbor School	13-2596500	DCLA	\$20,000.00	126	003
Chin	Mencius Society for the Arts, Inc. - Shuang Wen Public School 184	56-2343092	DCLA	\$20,000.00	126	003
Chin	Paper Bag Players - Anna Silver Public School 20	13-1972960	DCLA	\$20,000.00	126	003
Chin	Henry Street Settlement - PACE High School	13-1562242	DCLA	\$20,000.00	126	003
Chin	Harmony Program, Inc. - Public School 124	05-0606695	DCLA	\$20,000.00	126	003
Chin	Notes in Motion - Manhattan Early College of Advertising (MECA)	32-0005633	DCLA	\$20,000.00	126	003
Corney	Museum of Contemporary African Diasporian Arts, Inc. - Public School 57	11-3526774	DCLA	\$20,000.00	126	003
Corney	Museum of Contemporary African Diasporian Arts, Inc. - Public School 3	11-3526774	DCLA	\$20,000.00	126	003
Corney	Noel Pointer Foundation - Public School 262	11-3271472	DCLA	\$20,000.00	126	003
Corney	Noel Pointer Foundation - Public School 93	11-3271472	DCLA	\$20,000.00	126	003
Corney	Society of the Educational Arts, Inc. (SEA) - Public School 44	11-3210593	DCLA	\$20,000.00	126	003
Corney	Purelements: An Evolution in Dance - Boys & Girls High School	20-5332584	DCLA	\$20,000.00	126	003
Corney	Shadow Box Theatre, Inc., The - Public School 373	13-2725580	DCLA	\$20,000.00	126	003
Corney	Girl Be Heard Institute - Junior High School 057	27-1848709	DCLA	\$20,000.00	126	003
Dickens	Aaron Davis Hall - A. Philip Randolph High School	13-3166308	DCLA	\$20,000.00	126	003
Dickens	Research Foundation of CUNY - Creative Arts Team - Frederick Douglass Academy II Secondary School	13-1988190	DCLA	\$20,000.00	126	003
Dickens	Society of the Educational Arts, Inc. (SEA) - P.S 149 Sojourner Truth	11-3210593	DCLA	\$20,000.00	126	003
Dickens	Midori Foundation, Inc. - P.S 180 Hugo Newman College Preparatory School	13-3682472	DCLA	\$20,000.00	126	003
Dickens	Uptown Dance Academy - P.S 102 Jacques Cartier	13-3891881	DCLA	\$20,000.00	126	003
Dickens	Midtown Management Group, Inc. - P.S. 175 Henry H. Garnet	13-3192793	DCLA	\$20,000.00	126	003
Dickens	Hester Street Collaborative, Inc. - Harlem Renaissance High School	20-0774906	DCLA	\$20,000.00	126	003
Dickens	Research Foundation of CUNY - Creative Arts Team - P.S 197 John B. Russwurm	13-1988190	DCLA	\$20,000.00	126	003
Gentile	Midtown Management Group, Inc. - Public School 176, The Ovington School	13-3192793	DCLA	\$20,000.00	126	003
Johnson	Intrepid Museum Foundation, Inc. - P.S. 033 Chelsea Prep	13-3062419	DCLA	\$20,000.00	126	003
Johnson	Girl Be Heard Institute - Humanities Preparatory Academy	27-1848709	DCLA	\$20,000.00	126	003
Johnson	Rubin Museum of Art - P.S. 011 William T. Harris	22-6799567	DCLA	\$20,000.00	126	003
Johnson	TADA! Theater and Dance Alliance, Inc. - P.S. 051 Elias Howe	13-3311294	DCLA	\$20,000.00	126	003
Johnson	Friends of the High Line - P.S. 041 Greenwich Village	31-1734086	DCLA	\$20,000.00	126	003
Johnson	Roundabout Theatre Company, Inc. - P.S. 111 Adolph S. Ochs	13-6192346	DCLA	\$20,000.00	126	003

* Indicates pending completion of pre-qualification review.

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

CHART 5: Cultural After School Adventure (CASA) - Fiscal 2016 (continued)

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Johnson	Midtown Management Group, Inc. - P.S. 003 Charrette School	13-3192793	DCLA	\$20,000.00	126	003	
Johnson	St. Luke's Chamber Ensemble, Inc. - P.S. 212 Midtown West	51-0201839	DCLA	\$20,000.00	126	003	
King	Research Foundation of CUNY - Creative Arts Team - Public School 160	13-1988190	DCLA	\$20,000.00	126	003	
Lancman	Intrepid Museum Foundation, Inc. - Junior High School 217Q	13-3062419	DCLA	\$20,000.00	126	003	
Lancman	Marquis Studios, Ltd. - Public School 173Q	13-3047206	DCLA	\$20,000.00	126	003	
Lancman	Marquis Studios, Ltd. - Public School Q255	13-3047206	DCLA	\$20,000.00	126	003	
Lancman	Midtown Management Group, Inc. - Public School 164Q	13-3192793	DCLA	\$20,000.00	126	003	
Lancman	Research Foundation of CUNY - Creative Arts Team - Public School 117Q	13-1988190	DCLA	\$20,000.00	126	003	
Lancman	Young Audiences New York, Inc. - Public School 182Q	13-1997754	DCLA	\$20,000.00	126	003	
Lancman	Queens College Foundation for Kupferberg Center Performances - Public School 131Q	11-6080521	DCLA	\$20,000.00	126	003	
Lancman	Queens College Foundation for Kupferberg Center Performances - Public School 201Q	11-6080521	DCLA	\$20,000.00	126	003	
Lander	BRIC Arts Media Bklyn, Inc. - Secondary School for Law	11-2547268	DCLA	\$20,000.00	126	003	
Lander	Groundswell Community Mural Project - PS/MS 282 Park Slope	11-3427213	DCLA	\$20,000.00	126	003	
Levine	Girl Be Heard Institute - Urban Design Middle School	27-1848709	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Arts Council, Inc. - Public School 277	23-7072915	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Arts Council, Inc. - Public School 203	23-7072915	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Ballet, Inc. - Public School 276	02-0569320	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Ballet, Inc. - Public School 251	02-0569320	DCLA	\$20,000.00	126	003	
Maisel	Brooklyn Historical Society, The - Public School 312	11-1630826	DCLA	\$20,000.00	126	003	
Maisel	Community Works, Inc. - Public School 114	13-3580813	DCLA	\$20,000.00	126	003	
Maisel	Marquis Studios, Ltd. - J.H.S. 078 Roy H. Mann	13-3047206	DCLA	\$20,000.00	126	003	
Maisel	Midori Foundation, Inc. - Public School 194	13-3682472	DCLA	\$20,000.00	126	003	
Menchaca	Girl Be Heard Institute - Middle School 88	27-1848709	DCLA	\$20,000.00	126	003	
Menchaca	Research Foundation of CUNY - Creative Arts Team - PS/MS 27	13-1988190	DCLA	\$20,000.00	126	003	
Menchaca	Groundswell Community Mural Project - Public School 169	11-3427213	DCLA	\$20,000.00	126	003	
Miller	Jamaica Center for Arts & Learning, Inc. - Public School 36Q	11-2478709	DCLA	\$20,000.00	126	022	
Palma	National Choral Council, Inc. - Public School 47 John Randolph	13-2598476	DCLA	\$20,000.00	126	003	
Reynoso	El Puente De Williamsburg, Inc. - J.H.S. 050 John D. Wells	11-2614265	DCLA	\$20,000.00	126	003	
Richards	Enact, Inc. - Public School 42Q - Robert Vernam	13-3422660	DCLA	\$20,000.00	126	003	
Rodriguez	Catholic Charities Community Services, Archdiocese of New York - Gregorio Luperon High School	13-5562185	DCLA	\$20,000.00	126	003	
Rose	Universal Temple of the Arts, Inc. - Public School 045	13-3335286	DCLA	(\$20,000.00)	126	003	
Rose	Universal Temple of the Arts, Inc. - Concord High School	13-3335286	DCLA	\$20,000.00	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 5: Cultural After School Adventure (CASA) - Fiscal 2016 (continued)

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Marquis Studios, Ltd. - Public School 045	13-3047206	DCLA	\$20,000.00	126	003	
Treyger	Marquis Studios, Ltd. - P.S. 101 The Verrazano	13-3047206	DCLA	(\$20,000.00)	126	003	
Treyger	Society of the Third Street Music School Settlement, Inc. - P.S. 101 The Verrazano	13-5596825	DCLA	\$20,000.00	126	003	
Treyger	Urban Arts Partnership - Public School 288	13-3554734	DCLA	\$20,000.00	126	003	
Vacca	Research Foundation of CUNY - Creative Arts Team - Public School 392	13-1988190	DCLA	\$20,000.00	126	003	
Ulrich	Wildlife Conservation Society - PS 316 Queens Explorers Elementary School	13-1740011	DCLA	\$20,000.00	126	022	
Vallone	Research Foundation of CUNY - Creative Arts Team - J.H.S. 185 Edward Bleeker	13-1988190	DCLA	\$20,000.00	126	003	
Van Bramer	American Museum of the Moving Image - Public School 111Q	11-2730714	DCLA	\$20,000.00	126	022	
Williams	Brooklyn Arts Council, Inc. - Public School 208	23-7072915	DCLA	\$20,000.00	126	003	
Williams	Brooklyn Arts Council, Inc. - Public School 181	23-7072915	DCLA	\$20,000.00	126	003	
Williams	Caribbean Cultural Theatre - Public School 198	83-0508237	DCLA	\$20,000.00	126	003	
Williams	Research Foundation of CUNY - Creative Arts Team - Public School 119 Amersfort	13-1988190	DCLA	\$20,000.00	126	003	
Williams	East Flatbush Village, Inc. - Public School 109	80-0612019	DCLA	\$20,000.00	126	003	
Williams	Girl Be Heard Institute - Hudde Middle School (Brooklyn)	27-1848709	DCLA	\$20,000.00	126	003	
Williams	Groundswell Community Mural Project - Midwood High School	11-3427213	DCLA	\$20,000.00	126	003	
Williams	Sesame Flyers International, Inc. - Public School 269	11-2692485	DCLA	\$20,000.00	126	003	
Gibson	Girl Be Heard Institute - Middle School 022	27-1848709	DCLA	\$20,000.00	126	003	
Matteo	Staten Island Institute of Arts and Sciences - Public School 46	13-3556427	DCLA	(\$20,000.00)	126	022	
Matteo	Staten Island Institute of Arts and Sciences - Public School 46	13-5564127	DCLA	\$20,000.00	126	022	

* Indicates pending completion of pre-qualification review.

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

CHART 6: NYC Digital Inclusion and Literacy Initiative - Fiscal 2016

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A *
	Department Youth Services and Community Development (DYCD) **		DYCD	(\$760,000.00)	260	005
Arroyo	Just-Us, Inc.	13-2954007	DYCD	\$20,000.00	260	005
Cabrera	Older Adults Technology Services (OATS)	55-0882599	DYCD	\$20,000.00	260	005
CD28	Older Adults Technology Services (OATS)	55-0882599	DYCD	\$20,000.00	260	005
Cohen	Older Adults Technology Services (OATS)	55-0882599	DYCD	\$20,000.00	260	005
Constantinides	Urban Upbound	62-1680144	DYCD	\$20,000.00	260	005
Corney	Older Adults Technology Services (OATS)	55-0882599	DYCD	\$20,000.00	260	005
Cumbo	Scenarios USA	13-4117469	DYCD	\$20,000.00	260	005
Dickens	Visual Arts Research Resource Center Relating to the Caribbean	13-3054001	DYCD	\$20,000.00	260	005
Eugene	Computers for Youth Foundation - JHS 62	13-3935309	DYCD	\$20,000.00	260	005
Ferreras	Computers for Youth Foundation	13-3935309	DYCD	\$20,000.00	260	005
Garodnick	Older Adults Technology Services (OATS)	55-0882599	DYCD	\$20,000.00	260	005
Gentile	NIA Community Services Network - Cyber-Saavy Seniors	11-2697931	DYCD	\$20,000.00	260	005
Greenfield	Cope Institute	13-3975090	DYCD	\$20,000.00	260	005
CD51	Jewish Community Center of Staten Island	13-5562256	DYCD	\$20,000.00	260	005
Johnson	Hudson Guild	13-5562989	DYCD	\$20,000.00	260	005
Kallos	MOUSE, Inc.	13-3973196	DYCD	\$20,000.00	260	005
King	Per Scholas - Evander Childs High School	04-3252955	DYCD	\$20,000.00	260	005
Koslowitz	Coalition for Queens'	61-1652332	DYCD	\$20,000.00	260	005
Lancman	Older Adults Technology Services (OATS)	55-0882599	DYCD	\$20,000.00	260	005
Levine	Older Adults Technology Services (OATS)	55-0882599	DYCD	\$20,000.00	260	005
Maisel	Brooklyn Public Library - Seaview Branch **	11-1904261	BPL	\$20,000.00	038	001
Mark-Viverito	Per Scholas	04-3252955	DYCD	\$20,000.00	260	005
Matteo	Jewish Community Center of Staten Island	13-5562256	DYCD	\$20,000.00	260	005
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	\$20,000.00	260	005
Miller	Computers for Youth Foundation	13-3935309	DYCD	\$20,000.00	260	005
Palma	Older Adults Technology Services (OATS)	55-0882599	DYCD	\$20,000.00	260	005
Reynoso	Opportunities for a Better Tomorrow	11-2934620	DYCD	\$20,000.00	260	005
Richards	Community Center of the Rockaway Peninsula	11-3064561	DYCD	\$20,000.00	260	005
Rodriguez	Catholic Charities Neighborhood Services	11-2047151	DYCD	\$20,000.00	260	005
Rose	MOUSE, Inc.	13-3973196	DYCD	\$20,000.00	260	005
Rosenthal	MOUSE, Inc.	13-3973196	DYCD	\$20,000.00	260	005
Treyger	The Coney Island Generation Gap	20-8562533	DYCD	\$20,000.00	260	005
Ulrich	Catholic Charities Neighborhood Services - Howard Beach Senior Center	11-2047151	DYCD	\$20,000.00	260	005
Vacca	Older Adults Technology Services (OATS)	55-0882599	DYCD	\$20,000.00	260	005
Vallone	Selfhelp Community Services, Inc.	13-1624178	DYCD	\$20,000.00	260	005
Van Bramer	Coalition for Queens'	61-1652332	DYCD	\$20,000.00	260	005
CD23	Just-Us, Inc.	13-2954007	DYCD	\$20,000.00	260	005
Williams	East Flatbush Village - PS 244	80-0612019	DYCD	\$20,000.00	260	005

* Indicates pending completion of pre-qualification review.

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

CHART 7: Anti-Gun Violence Initiative - Youth Programs - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New Yorkers Against Gun Violence	13-3780848	DYCD	(\$30,000.00)	260	312	
New Yorkers Against Gun Violence Education Fund	13-3808186	DYCD	\$30,000.00	260	312	
Department for Youth and Community Development**	13-6400434	DYCD	(\$3,000.00)	260	312	
Mayor's Office of Criminal Justice**	13-6400434	MOCJ	\$3,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 8: Anti-Gun Violence Initiative - Mental Health/Therapeutic Services - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Legal Aid Society	13-2645436	DOHMH	(\$35,000.00)	816	120	
Floating Hospital Inc., The	13-2645436	DOHMH	\$35,000.00	816	120	
Floating Hospital Inc., The	13-2612524	DOHMH	(\$35,000.00)	816	120	
Fund for the City of New York, Inc. - Center for Court Innovation	13-2612524	DOHMH	\$35,000.00	816	120	
Fund for the City of New York, Inc. - Center for Court Innovation	03-0553092	DOHMH	(\$35,000.00)	816	120	
Man Up, Inc.	03-0553092	DOHMH	\$35,000.00	816	120	
Man Up, Inc.	11-1711014	DOHMH	(\$35,000.00)	816	120	
Safe Space NYC Inc.	11-1711014	DOHMH	\$35,000.00	816	120	
Safe Space NYC Inc.	14-1997299	DOHMH	(\$35,000.00)	816	120	
Urban Neighborhood Services, Inc.	14-1997299	DOHMH	\$35,000.00	816	120	
Urban Neighborhood Services, Inc.	13-2969182	DOHMH	(\$35,000.00)	816	120	
Urban Youth Alliance International, Inc.	13-2969182	DOHMH	\$35,000.00	816	120	
Urban Youth Alliance International, Inc.	13-2645436	DOHMH	(\$35,000.00)	816	120	
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$65,000.00)	816	120	
Harlem Mother's Stop Another Violent End (S.A.V.E.)	26-0847222	DOHMH	\$65,000.00	816	120	
Sesame Flyers International, Inc.	11-2692485	DOHMH	\$35,000.00	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART 9: Anti-Gun Violence Initiative - Community-Based Programs - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$90,000.00)	816	114	
Jamaica Hospital Medical Center	11-1631788	DOHMH	\$90,000.00	816	114	

* Indicates pending completion of pre-qualification review.

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

CHART 10: Anti-Gun Violence Initiative - Job Readiness Program - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Probation	13-6400434	DOP	(\$517,600.00)	781	003	
Getting Out and Staying Out, Inc.	06-1711370	DOP	\$129,400.00	781	003	
Fund for the City of New York, Inc. - Center for Court Innovation	13-2612524	DOP	\$258,800.00	781	003	
Good Shepherd Services, Inc.	13-5598710	DOP	\$129,400.00	781	003	

* Indicates pending completion of pre-qualification review.

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

CHART 11: Anti-Gun Violence Initiative - School Based Conflict Mediation - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$80,000.00)	040	402	
East Flatbush Village, Inc.	80-0612019	DOE	\$80,000.00	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART 12: Legal Services for the Working Poor - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Social Services/Human Resources Administration	13-6400434	DSS/HRA	(\$200,000.00)	069	103	
Asian Americans For Equality	13-3187792	DSS/HRA	\$100,000.00	069	103	
Brooklyn Legal Services Corporation A	13-2605599	DSS/HRA	\$100,000.00	069	103	

* Indicates pending completion of pre-qualification review.

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

CHART 13: Alternatives to Incarceration - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$332,000.00)	098	002	
Center for Employment Opportunities	13-3843322	MOCJ	\$25,000.00	098	002	
Education and Assistance Corporation (EAC), Inc.	23-7175609	MOCJ	\$25,000.00	098	002	
Legal Action Center of the City of New York, Inc., The	13-2756320	MOCJ	\$25,000.00	098	002	
Greenburger Center for Social and Criminal Justice Inc., The	46-4188973	MOCJ	\$150,000.00	098	002	*
Network Support Services, Inc.	27-1041447	MOCJ	\$50,000.00	098	002	
Police Athletic League, Inc.	13-5596811	MOCJ	\$25,000.00	098	002	
Urban Youth Alliance International, Inc.	13-2969182	MOCJ	\$32,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 14: Child Advocacy Centers - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$248,000.00)	098	002	
Safe Horizon, Inc.	13-2946970	MOCJ	\$248,000.00	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART 15: NYC Youth Build Initiative- Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for Youth and Community Development	13-6400434	DYCD	(\$2,100,000.00)	260	312	
Abyssinian Development Corporation	13-3552154	DYCD	\$328,800.00	260	312	
Historic Tappen Park Community Partnership	45-5576128	DYCD	\$328,800.00	260	312	
Northern Manhattan Improvement Corporation	13-2972415	DYCD	\$328,800.00	260	312	
Settlement Housing Fund	23-7078882	DYCD	\$328,800.00	260	312	
South Bronx Overall Economic Development Corporation	13-2736022	DYCD	\$328,800.00	260	312	
Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$29,000.00	260	312	
Youth Action Programs and Homes, Inc.	13-3203701	DYCD	\$427,000.00	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART 16: Dropout Prevention Intervention Initiative- Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$1,595,000.00)	040	454	
Bank Street College of Education	13-5562167	DOE	\$250,000.00	040	454	
Counseling in Schools, Inc.	13-3637647	DOE	\$63,000.00	040	454	
CUNY Creative Arts Team	13-1988190	DOE	\$30,000.00	040	454	
East Side House, Inc.	13-1623989	DOE	\$30,000.00	040	454	
El Puente de Williamsburg, Inc.	11-2614265	DOE	\$33,000.00	040	454	
Fund for the City of New York, Inc.	13-2612524	DOE	\$350,000.00	040	454	
Good Shepherd Services, Inc	13-5598710	DOE	\$207,000.00	040	454	
Educational Testing Services	21-0634479	DOE	\$207,000.00	040	454	*
Make the Road New York	11-3344389	DOE	\$30,000.00	040	454	
Mentoring USA	13-3808013	DOE	\$30,000.00	040	454	
New York WEB Center, Inc	20-5620848	DOE	\$30,000.00	040	454	
St. Nick's Alliance Corporation	51-0192170	DOE	\$30,000.00	040	454	
Staten Island Liberian Community Association, Inc.	13-3936101	DOE	\$10,000.00	040	454	
Committee for Hispanic Children and Families, Inc., The	11-2622003	DOE	\$55,000.00	040	454	*
Turnaround for Children	061495529	DOE	\$240,000.00	040	454	*

* Indicates pending completion of pre-qualification review.

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

CHART 17: Children Under Five Initiative- Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$1,450,000.00)	816	120	
Yeshiva University - Albert Einstein College of Medicine	13-1624225	DOHMH	\$425,000.00	816	120	
OHEL Children's Home and Family Services, Inc.	11-6078704	DOHMH	\$115,385.00	816	120	
Safe Horizon, Inc.	13-2946970	DOHMH	\$115,385.00	816	120	
Jewish Board of Family and Children's Services, Inc. (aka Pride of Judea)	13-5564937	DOHMH	\$100,000.00	816	120	
University Settlement Society of New York, Inc.	13-5562374	DOHMH	\$230,769.00	816	120	
Child Center of New York, Inc., The	11-1733454	DOHMH	\$132,692.00	816	120	
Safe Space NYC, Inc.	11-1711014	DOHMH	\$230,769.00	816	120	
Staten Island Mental Health Society, Inc.	13-5623279	DOHMH	\$100,000.00	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART 18: Court-Involved Youth Mental Health Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$1,900,000.00)	816	120	
Acacia Network	13-4014082	DOHMH	\$83,000.00	816	120	*
Astor Services for Children & Families	14-1397918	DOHMH	\$150,000.00	816	120	*
Catholic Charities Neighborhood Services, Inc.	11-2047151	DOHMH	\$130,000.00	816	120	
Center for Alternative Sentencing and Employment Services, Inc. (CASES)	13-2668080	DOHMH	\$150,000.00	816	120	
Child Center of New York, Inc., The	11-1733454	DOHMH	\$85,000.00	816	120	
Children's Aid Society, The	13-5562191	DOHMH	\$100,000.00	816	120	
Coalition of Behavioral Health Agencies, Inc., The	13-2729071	DOHMH	\$145,000.00	816	120	
Fortune Society, Inc.	13-2645436	DOHMH	\$150,000.00	816	120	
Good Shepherd Services, Inc	13-5598710	DOHMH	\$83,000.00	816	120	
Jewish Child Care Association of New York	13-1624060	DOHMH	\$150,000.00	816	120	
Northside Center for Child Development, Inc.	13-1656679	DOHMH	\$83,000.00	816	120	
Osborne Association, Inc., The	13-5563028	DOHMH	\$83,000.00	816	120	
Safe Horizon	13-2946970	DOHMH	\$125,000.00	816	120	
SCO Family of Services	11-2777066	DOHMH	\$150,000.00	816	120	
Staten Island Mental Health Society, Inc.	13-5623279	DOHMH	\$150,000.00	816	120	
New Alternatives for Children, Inc.	13-3149298	DOHMH	\$83,000.00	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART 19: Discretionary Child Care Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Afro American Parents Education Day Care Center, Inc.	13-2727406	ACS	(\$585,662.00)	068	004	

* Indicates pending completion of pre-qualification review.

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

CHART 20: COMPASS Slot Restoration - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Children's Aid Society, The	13-5562191	DYCD	(\$120,400.00)	260	312	
Union Settlement Association	13-1632530	DYCD	(\$112,000.00)	260	312	
Yeshiva Kehilath Yakov (Parent Hdqtrs)	11-6003354	DYCD	(\$280,000.00)	260	312	
University Settlement Society of New York, Inc.	13-5562374	DYCD	(\$64,400.00)	260	312	
Woodside on the Move, Inc.	11-2435565	DYCD	(\$94,400.00)	260	312	
YMCA of Greater New York	13-1624228	DYCD	(\$190,400.00)	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART 21: Student Voter Registration Day Initiative - Fiscal 2016

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Fund for New York City Voter Assistance Corporation **	47-1912944	DYCD	(\$343,840.00)	260	312	
Campaign Finance Board **	13-6400434	CFB	\$343,840.00	004	002	

* Indicates pending completion of pre-qualification review.

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

CHART 22: The After-Three Corporation (TASC) Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
After-Three Corporation, The (TASC)	13-4004600	DYCD	(\$3,000,000.00)	260	312	
After School Corporation, The	13-4004600	DYCD	\$3,000,000.00	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART 23: Local Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	54-2143785	DYCD	(\$3,500.00)	260	005	Woodside on the Move, Inc.	11-2435565	
Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	54-2143785	DYCD	\$3,500.00	260	005	Sunnyside Community Service, Inc.	51-0189327	*

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Ferreras	Coalition for Queens, Inc.	61-1652332	DSBS	(\$12,500.00)	Funding will support the development of the tech community by providing low-income, minority, and immigrant communities with the necessary skills to gain employment and pursue entrepreneurship in the NYC tech industry. Funding will help said groups gain access to specialty tech development training.	
Local	Ferreras	Coalition for Queens, Inc.	61-1652332	DSBS	\$12,500.00	Funding will support the development of the tech community by providing low-income, minority, and immigrant communities with the necessary skills to gain employment and pursue entrepreneurship in the NYC tech industry. Funding will help said groups gain access to specialty tech development training. Also, to support five E-recycling and shredding events in Council District 21.	
Youth	Van Bramer	Jacob A. Riis Neighborhood Settlement, Inc.	11-1729398	DYCD	(\$50,786.00)	Requested funds will be used to pay the salary of our Community Advocate.	
Youth	Van Bramer	Jacob A. Riis Neighborhood Settlement, Inc.	11-1729398	DYCD	\$50,786.00	To support after-school and summer programming in the areas of artistic expression, educational activities and STEM to 100 young people at Riis Academy programs in Long Island City and Astoria.	
Local	Speaker	NIA Community Services Network, Inc.**	11-2697931	DFTA	(\$125,000.00)	Funds will be used to provide seniors with assistance, referrals, informational services, social and fitness activities, and meals and to sponsor special events and outings for seniors in Brooklyn and Staten Island.	
Local	Speaker	NIA Community Services Network, Inc.**	11-2697931	DYCD	\$125,000.00	Funding will be used for after-school, out-of-school time and summer programming to support academic success and positive youth development, promote respect for all, and foster a love of learning. NIAs diverse, bilingual, multicultural staff leads an array of age/grade appropriate activities that include homework help, test prep, cultural arts, creative writing, interactive math and science learning, literacy, character education, technology, fitness and recreation.	
Local	Van Bramer	Queens Theatre in the Park, Inc.	11-3381629	DCLA	(\$5,000.00)	Funding to support the creation of a fifteen-week workshop in three Queens Library branches to adapt a selection of literature for the stage, with final performances to take place at both the library and the theatre.	
Local	Van Bramer	Queens Theatre in the Park, Inc.	11-3381629	DCLA	\$5,000.00	Funding to support Queens Theatre's participation in the annual Live at the Gantries outdoor concert series, held at Gantry State Park in Long Island City, Queens. The funding will be used for programmatic and technical support, including the use of equipment.	
Youth	Crowley	Midori Foundation, Inc.	13-3682472	DYCD	(\$30,000.00)	Funding to be used for the band program.	
Youth	Crowley	Midori Foundation, Inc.	13-3682472	DYCD	\$30,000.00	Funding to be used for the band program at Public School 229Q.	
Youth	Crowley	New York City Urban Debate League, Inc.	45-5249743	DYCD	(\$5,000.00)	Requested funds will be used to provide all schools in district with free debate education opportunities year round.	
Youth	Crowley	New York City Urban Debate League, Inc.	45-5249743	DYCD	\$5,000.00	To provide schools in Council District 30 with free debate education opportunities.	
Aging	Greenfield	American Italian Coalition of Organizations, Inc.	11-2649513	DFTA	(\$7,500.00)	Funds will be used for wellness and health programming for older adults, specifically the funds will go for payment of yoga, and health instructors. Additionally funding will be used to defray costs of purchasing exercise equipment for the center's gym facilities.	
Aging	Greenfield	American Italian Coalition of Organizations, Inc.	11-2649513	DFTA	\$7,500.00	To support education and wellness programs for seniors.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Boro	Bronx Delegation	Osborne Association, Inc., The	13-5563028	MOCJ	(\$31,250.00)	Funding will be used to support The Alternative to Incarceration (ATI) Reentry Coalition, comprised of 8 organizations providing alternatives to incarceration for men, women, and youth as well as support services for those who have completed their sentences and are returning to the community.	
Boro	Bronx Delegation	Osborne Association, Inc., The	13-5563028	MOCJ	\$31,250.00	Funds will support the planning, community relations, program design, and operations of the Fulton Re-entry Center.	
Local	Gibson	Osborne Association, Inc., The	13-5563028	MOCJ	(\$10,000.00)	The funds will support the alternatives to incarceration (ATI) reentry coalition , which is provides alternatives to costly incarceration and provides educational programs and services to those individuals who would usually face imprisonment	
Local	Gibson	Osborne Association, Inc., The	13-5563028	MOCJ	\$10,000.00	Funds will support the planning, community relations, program design, and operations of the Fulton Re-entry Center.	
NYC Support Our Seniors		Department for the Aging	13-6400434	DFTA	(\$1,500,000.00)	Council Members will each designate \$45,000 to any organization funded through a city agency that provides senior services and programming.	
NYC Support Our Seniors		Department for the Aging	13-6400434	DFTA	\$1,500,000.00	Council Members will each designate \$29,411 to any organization funded through a city agency that provides senior services and programming.	
Aging	Mealy	Fort Greene Council, Inc.	11-2300840	DFTA	(\$25,000.00)	Funds will be used to enhance educational, recreational, cultural, health and wellness activities, as well as supplies for the operation of the program at Christopher Blenman Senior Center.	
Aging	Mealy	Fort Greene Council, Inc.	11-2300840	DFTA	\$25,000.00	Funds will be used to enhance educational, recreational, cultural, health and wellness activities, as well as supplies for the operation of the program at Hugh Gilroy Neighborhood Senior Center.	
Local	Garodnick	Resources for Children with Special Needs, Inc.	11-2594790	DOHMH	(\$3,500.00)	Funding will support parent workshops on issues critical to parents of children and young adults with special needs.	
Local	Garodnick	Resources for Children with Special Needs, Inc.	11-2594790	DOHMH	\$3,500.00	To support one parent workshop in Council District 4 and provide free one-on-one assistance to Council District 4 families.	
Local	Torres	Bronx Jewish Community Council, Inc.	13-2744533	DFTA	(\$10,000.00)	Funds will provide social services at the community center located 3176 Bainbridge Avenue.	
Local	Torres	Bronx Jewish Community Council, Inc.	13-2744533	DFTA	\$10,000.00	Funds will provide social services at the community center located 220 East 204th St Bronx, NY 10458.	
Priority 5 Vouchers		Administration for Children's Services	13-6400434	ACS	(\$4,400,000.00)	This allocation enhances baselined funding for Priority 5 childcare vouchers for low-income families with school-aged children.	
Priority 5 Vouchers		Administration for Children's Services	13-6400434	ACS	\$4,400,000.00	This allocation enhances baselined funding for Priority 5 childcare vouchers for low-income families with children.	

* Indicates pending completion of pre-qualification review.

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

CHART 24: Purpose of Funds Changes - Fiscal 2016 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Speaker	Empire State Pride Agenda Foundation, Inc.	13-3843122	DYCD	(\$75,000.00)	Through the Pride in My Workplace initiative, the Empire State Pride Agenda Foundation is working with New York City businesses to ensure the implementation of the Sexual Orientation Non-Discrimination Act (SONDA) and the New York City Human Rights Law covering transgender employees. Through the Pride in Our Union program, the Pride Agenda is working with New York City labor unions to ensure that collective bargaining agreements and internal union policies work to implement SONDA and the New York City Human Rights Law on gender identity and expression.	
Local	Speaker	Empire State Pride Agenda Foundation, Inc.	13-3843122	DYCD	\$75,000.00	Through Trans*Source, the Empire State Pride Agenda Foundation is working to advance the economic mobility of trans* residents of NYC. The Pride Agenda will provide a comprehensive resource guide to help trans* NYC residents access legal, professional and other health and human services. Through Trans*Source, Pride Agenda will also provide education to increase knowledge of NYC residents, including employers, about issues affecting trans* communities, including how to create environments that are inclusive and affirming. Pride Agenda will also meet with stakeholders and review local data to design appropriate programming to encourage economic mobility of trans* New Yorkers.	
Aging	Vacca	Northeast Bronx Association Corporation	13-4131325	DFTA	(\$10,500.00)	To fund senior programming, luncheons, shopping trips, and shows and events.	
Aging	Vacca	Northeast Bronx Association Corporation	13-4131325	DFTA	\$10,500.00	To fund our Senior Enrichment program which entails our monthly meetings, luncheons, civilian patrol expenses and senior social events.	
Local	Eugene	Prospect Lefferts Gardens Neighborhood Association Inc. **	23-7064386	DYCD	(\$5,000.00)	To support neighborhood program activities including the MLK Day of Celebration, neighborhood clean up and beautification, and youth part-time employment,	
Local	Eugene	Prospect Lefferts Gardens Neighborhood Association Inc. **	23-7064386	HPD	\$5,000.00	To provide funding for a study that will help Prospect- Lefferts Gardens and southern Crown Heights prevent displacement of low-income residents and preserve the rent-stabilized housing that currently exists.	

* Indicates pending completion of pre-qualification review.

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

CHART 25: Purpose of Funds Changes - Fiscal 2015

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Constantinides	Little Orchestra Society-Orpheon, Inc., The	13-2638292	DYCD	(\$11,000.00)	Funding will be used to provide music theory and composition workshops for youth throughout District 22. These programs will take place at community institutions, such as the Queens Public Library and the local NYCHA campus. Funds will pay for the operating budget and provide supplies for the program.	
Youth	Constantinides	Little Orchestra Society-Orpheon, Inc., The	13-2638292	DYCD	\$11,000.00	Funding will be used to provide a free public performance of a family concert and for music theory and composition workshops for youth and seniors throughout District 22. These programs will take place at community institutions, such as the Queens Public Library, a local public school, and local senior housing. Funds will pay for the operating budget and provide supplies for the program.	

* Indicates pending completion of pre-qualification review.

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