CHART #1: Local Initiatives - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A <sup>1</sup>
Brooks-Powers	LGBT Network - Council District 31	20-8512786	DYCD	(\$5,000)	260	402
Brooks-Powers	New York LGBT Network, Inc Council District 31	20-8512786	DYCD	\$5,000	260	402
Ung	LGBT Network - LGBT Immigrant Legal Services	20-8512786	DYCD	(\$5,000)	260	402
Ung	New York LGBT Network, Inc LGBT Immigrant Legal Services	20-8512786	DYCD	\$5,000	260	402
Krishnan	LGBT Network - Queens Pride Parade & Festival	20-8512786	DYCD	(\$15,000)	260	005
Krishnan	New York LGBT Network, Inc Queens Pride Parade & Festival	20-8512786	DYCD	\$15,000	260	005
Speaker	Catholic Charities Community Services, Archdiocese of New York - Diaper Bank at CCCS' HomeBase II and IV sites	13-5562185	DYCD	(\$25,000)	260	005
Speaker	Catholic Charities Community Services, Archdiocese of New York - Diaper Bank at CCCS' HomeBase II and IV sites & Community Engagement Program	13-5562185	DYCD	\$25,000	260	005
Osse	Children of Promise, NYC - Council District 36	83-0440009	DYCD	(\$5,000)	260	312
Osse	Cool Culture, Inc.	16-1636968	DYCD	\$5,000	260	312
Ariola	Friends of Memoiral Circle, Inc.	47-1061065	DYCD	(\$10,000)	260	005
Ariola	Friends of Memorial Circle, Inc	47-1061065	DYCD	\$10,000	260	005
Nurse	Cypress Hills Local Development Corporation, Inc Grow Brownsville	11-2683663	DYCD	(\$10,000)	260	005
Nurse	Cypress Hills Local Development Corporation, Inc Council District 37	11-2683663	DYCD	\$10,000	260	005
Sanchez	Child Mind Institute, Inc Mental Health - Public School 310 Marble Hill (10X310) & Public School 236 Langston Hughes (09X236) **	80-0478843	DYCD	(\$10,000)	260	312
Sanchez	Child Mind Institute, Inc Mental Health - Public School 310 Marble Hill (10X310) **	80-0478843	DOE	\$10,000	040	402
Sanchez	Fordham Bedford Community Services, Inc Adult Education - Council District	13-3805049	DYCD	(\$5,000)	260	005
Sanchez	Hispanic Federation, Inc Northwest Bronx Bodegueros Festival	13-3573852	DYCD	\$5,000	260	005
Riley	Olinville Old Timers Association **	83-0761818	DYCD	(\$5,000)	260	005
Riley	Bronx Children's Museum **	26-0579140	DCLA	\$5,000	126	003
Salaam	Future Giants Organization - A Future for Harlem	75-3054007	DYCD	(\$31,500)	260	005
Salaam	Future Giants Organization - Workshops	75-3054007	DYCD	\$31,500	260	005
Mealy	Christian Visions Ministry Inc - Brownsville Mini Olympics Against Gun Violence	34-1979337	DYCD	(\$5,000)	260	005
Mealy	Christian Visions Ministry, Inc Brownsville Mini Olympics Against Gun Violence	34-1979337	DYCD	\$5,000	260	005
Krishnan	Queens College Foundation, Inc Queensborough Community College - Kupferberg Holocaust Center	11-6080521	DCLA	(\$5,000)	126	003
Krishnan	Queens College Foundation, Inc Kupferberg Center for the Arts	11-6080521	DCLA	\$5,000	126	003

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

### CHART #2: Aging Discretionary - Fiscal 2024

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sanchez	Fundacion de Ayuda a las Familias y Envejecientes, Inc Council District 15	85-3130678	DFTA	(\$10,000)	125	003	
Sanchez	Fundacion de Ayuda a las Familias y Envejecientes, Inc Council District 14	85-3130678	DFTA	\$10,000	125	003	

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

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

CHART #3: Youth Discretionary - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gennaro	LGBT Network - LGBT Community Services	20-8512786	DYCD	(\$10,000)	260	312	
Gennaro	New York LGBT Network, Inc LGBT Community Services	20-8512786	DYCD	\$10,000	260	312	
Osse	Cool Culture, Inc.	16-1636968	DYCD	(\$5,000)	260	312	
Osse	Children of Promise, NYC - Council District 36	83-0440009	DYCD	\$5,000	260	312	
Brewer	Wellness in the Schools, Inc Cook for Kids	25-1919494	DYCD	(\$5,000)	260	312	
Brewer	Wellness in the Schools, Inc Coach for Kids	25-1919494	DYCD	\$5,000	260	312	
Carr	New Ventures Charter School	47-2459523	DYCD	(\$5,000)	260	312	
Carr	Integration Charter Schools	47-2459523	DYCD	\$5,000	260	312	

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

CHART #4: Anti-Poverty - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sanchez	CUNY School of Law Justice & Auxiliary Services Corporation - CUNY School of Law - Legal Services	90-1013912	CUNY	(\$5,000)	042	001	
Sanchez	CUNY School of Law Justice & Auxiliary Services Corporation	90-1013912	CUNY	\$5,000	042	001	П
Sanchez	CUNY School of Law Justice & Auxiliary Services Corporation **	90-1013912	CUNY	(\$5,000)	042	001	
Sanchez	Morris Heights Health Center, Inc Community Engagement - Holiday Events **	06-1081232	DHMH	\$5,000	816	113	
Моуа	East Elmhurst Corona Civic Association, Inc Community Support & Events - Council District 21 **	11-2050254	DYCD	(\$20,000)	260	005	
Moya	Department of Education - Public School 092Q Harry T. Stewart Sr. (30Q092) - Dance Program **	13-6400434	DOE	\$20,000	040	402	

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

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

### CHART #5: Speaker's Initiative to Address Citywide Needs - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Department of Youth and Community Development **	13-6400434	DYCD	(\$10,000)	260	005	
Speaker	Department of Youth and Community Development **	13-6400434	DYCD	(\$30,520)	260	005	
Speaker	Queens Museum of Art **	11-2278998	DCLA	\$40,520	126	022	

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

CHART #6: A Greener NYC - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Sanchez	New York Botanical Garden - Everett Childrens Adventure Garden (ECAG) - Public School 723X (75X723)	13-1693134	DCLA	(\$25,000)	126	005
Sanchez	New York Botanical Garden - Council District 14	13-1693134	DCLA	\$25,000	126	005

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

CHART #7: Cultural After-School Adventure (CASA) - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Banks	Entertainers for Education Alliance, Inc Middle School 518K KAPPA V (23K518)	43-2115174	DCLA	(\$20,000)	126	003
Banks	Entertainers for Education Alliance, Inc Junior High School 292K Margaret S. Douglas (19K292)	43-2115174	DCLA	\$20,000	126	003
Brooks-Powers	Braata Productions, Inc Public School/M.S 042Q R. Vernam (27Q042)	27-3402327	DCLA	(\$20,000)	126	003
Brooks-Powers	Braata Productions, Inc Public School/M.S 043Q (27Q043)	27-3402327	DCLA	\$20,000	126	003
Brooks-Powers	American Debate League, Inc Public School 270Q Queens (29Q270) & Collaborative Arts Middle School (29Q355)	47-1624385	DYCD	(\$20,000)	260	312
Brooks-Powers	American Debate League, Inc Public School 270Q Queens (29Q270)	47-1624385	DYCD	\$20,000	260	312
Brooks-Powers	Colonial Farmhouse Restoration Society of Bellerose, Inc Academy of Medical Technology: A College Board School (27Q309)	11-2508369	DCLA	(\$20,000)	126	003
Brooks-Powers	Colonial Farmhouse Restoration Society of Bellerose, Inc Knowledge and Power Preparatory Academy VI (27Q282)	11-2508369	DCLA	\$20,000	126	003
Williams	New York Hall of Science - Public School 134Q Hollis (29Q134)	11-2104059	DCLA	(\$20,000)	126	022
Williams	New York Hall of Science - Public School/Intermediate School 116Q William C. Hughley (29Q116)	11-2104059	DCLA	\$20,000	126	022
Mealy	Victory Music and Dance Company, Inc Public School 298K Dr. Betty Shabazz (23K298)	47-2167056	DCLA	(\$20,000)	126	003
Mealy	Victory Music and Dance Company, Inc Christopher Avenue Community School (23K401)	47-2167056	DCLA	\$20,000	126	003
Williams	Jamaica Center for Arts and Learning, Inc Intermediate School 238Q (29Q238) **	11-2478709	DCLA	(\$20,000)	126	022
Williams	Major Music International Corporation - Public School 159Q (26Q159)**	26-1159606	DCLA	\$20,000	126	003
Williams	A Better Jamaica, Inc Public School 36Q (29Q036)	11-3804421	DCLA	(\$20,000)	126	003
Williams	Major Music International Corporation - Public School 134Q Hollis (29Q134)	26-1159606	DCLA	\$20,000	126	003
Osse	BRIC Arts Media Brooklyn, Inc Public School 308K Clara Cardwell (16K308)	11-2547268	DCLA	(\$20,000)	126	003
Osse	BRIC Arts Media Brooklyn, Inc Public SChool 335K Granville T. Woods (16K335)	11-2547268	DCLA	\$20,000	126	003
Sanchez	Iconos Kids, Inc The Alexander Macomb School (09X232)	83-3267386	DYCD	(\$20,000)	260	312
Sanchez	Iconos Kids, Inc Public School 315X Lab School (10X315)	83-3267386	DYCD	\$20,000	260	312
Williams	Jamaica Center for Arts and Learning, Inc Intermediate School 238Q (29Q238)	11-2478709	DCLA	(\$20,000)	126	022
Williams	Jamaica Center for Arts and Learning, Inc Public School 134Q Hollis (29Q134)	11-2478709	DCLA	\$20,000	126	022

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

CHART #8: Parks Equity Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Hanks	2020 Vision for Schools, Inc Council District 49	45-3023036	DYCD	(\$5,000)	260	005
Hanks	Friends of Graniteville Quarry, Inc Council District 49	46-3167209	DYCD	\$5,000	260	005
Sanchez	Christodora, Inc - New Youth Conservationists & Winter Ecology Program	13-5562192	DYCD	(\$10,000)	260	005
Sanchez	Christodora, Inc - Winter Ecology Program - Local Neighborhood Parks	13-5562192	DYCD	\$10,000	260	005

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

# CHART #9: Digital Inclusion and Literacy Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Sanchez	City University of New York **	13-3893536	CUNY	(\$10,000)	042	001
Sanchez	Bronx Community Foundation, Inc., The **	81-4237999	DYCD	\$10,000	260	005

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

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

CHART #10: Food Pantries - Fiscal 2024

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Queens Delegation	LGBT Network - Food Pantry	20-8512786	DYCD	(\$7,788)	260	005
Queens Delegation	New York LGBT Network, Inc Food Pantry	20-8512786	DYCD	\$7,788	260	005
Queens Delegation	LGBT Network - Food Pantry	20-8512786	DYCD	(\$5,000)	260	005
Queens Delegation	New York LGBT Network, Inc Food Pantry	20-8512786	DYCD	\$5,000	260	005
	New York LGBT Network, Inc.	20-8512786	DYCD	\$712	260	005

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

# CHART #11: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Brooks-Powers	LGBT Network - Council District 31	20-8512786	MOCJ	(\$50,000)	098	002
Brooks-Powers	New York LGBT Network, Inc Council District 31	20-8512786	MOCJ	\$50,000	098	002
	New York LGBT Network, Inc.	20-8512786	MOCJ	\$20,000	098	002

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

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

CHART #12: SU-CASA - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy#	U/A *
Caban	Amigos Del Museo Del Barrio, Inc HANAC Harmony JVL Innovative Older Adult Center	23-7156720	DCLA	(\$15,000)	126	003
Caban	Amigos Del Museo Del Barrio, Inc RAICES Astoria Social Club	23-7156720	DCLA	\$15,000	126	003
Caban	Queens Museum of Art - RAICES Astoria Social Club	11-2278998	DCLA	(\$15,000)	126	003
Caban	Queens Museum of Art - HANAC Harmony JVL Innovative Older Adult Center	11-2278998	DCLA	\$15,000	126	003

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

# CHART #13: Crisis Management System - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Child Center of NY, Inc., The - Long Island City High School (30Q450)	11-1733454	DOE	(\$40,000)	040	402
Fund for the City of New York, Inc Scholars of the Zone - Long Island City High School (30Q450)	13-2612524	DOE	\$40,000	040	402

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

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

#### CHART #14: Hate Crimes Prevention Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
LGBT Network	20-8512786	DYCD	(\$50,000)	260	402
New York LGBT Network, Inc.	20-8512786	DYCD	\$50,000	260	402

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

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

# CHART #15: Trans Equity Programs - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
LGBT Network	20-8512786	DYCD	(\$50,000)	260	005
New York LGBT Network, Inc.	20-8512786	DYCD	\$50,000	260	005

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

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

#### CHART #16: LGBTQIA+ Inclusive Curriculum- Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
LGBT Network	20-8512786	DYCD	(\$195,000)	260	312
New York LGBT Network, Inc.	20-8512786	DYCD	\$195,000	260	312

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

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

#### CHART #17: HIV/AIDS Faith Based Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
LGBT Network	20-8512786	DHMH	(\$34,706)	816	112
New York LGBT Network, Inc.	20-8512786	DHMH	\$34,706	816	112

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

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

#### CHART #18: Pride At Work - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Beth Israel Medical Center	13-5564934	SBS	(\$50,000)	801	011
Department of Small Business Services	13-6400434	SBS	\$50,000	801	011

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

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

### CHART #19: LGBTQIA+ Community Services - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
New York LGBT Network, Inc.		DYCD	\$794,375	260	005

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

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

#### CHART #20: MCCAP Initiative - Fiscal 2024

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
New York LGBT Network, Inc.		DHMH	\$60,327	816	117

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

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

CHART #21: Local Initiatives - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooks-Powers	LGBT Network - Council District 31	20-8512786	DYCD	(\$10,000)	260	005	
Brooks-Powers	New York LGBT Network, Inc Council District 31	20-8512786	DYCD	\$10,000	260	005	
Krishnan	LGBT Network - Queens Pride Parade & Festival	20-8512786	DYCD	(\$15,000)	260	005	П
Krishnan	New York LGBT Network, Inc Queens Pride Parade & Festival	20-8512786	DYCD	\$15,000	260	005	
Ung	LGBT Network - LGBT Immigrant Legal Services	20-8512786	DYCD	(\$5,000)	260	005	$\square$
Ung	New York LGBT Network, Inc LGBT Immigrant Legal Services	20-8512786	DYCD	\$5,000	260	005	П
Sanchez	Fordham Bedford Community Services, Inc Youth Education & Recreational Programs	13-3805049	DYCD	(\$25,000)	260	312	
Sanchez	Hispanic Federation, Inc.	13-3573852	DYCD	\$25,000	260	312	П
Restler	Berry Street Tenants Association, Inc Berry South 9th St Houses Tenants Association	46-5367567	DYCD	(\$7,500)	260	005	
Restler	Voices of Community Activists & Leaders (VOCAL-NY), Inc.	13-4094385	DYCD	\$7,500	260	005	П
Restler	Jews for Racial and Economic Justice - Community Hate Violence Prevention - Council District 33	13-3694790	DYCD	(\$5,000)	260	005	
Restler	Voices of Community Activists & Leaders (VOCAL-NY), Inc.	13-4094385	DYCD	\$5,000	260	005	
Ariola	Friends of Memoiral Circle, Inc.	47-1061065	DYCD	(\$10,000)	260	005	
Ariola	Friends of Memorial Circle, Inc	47-1061065	DYCD	\$10,000	260	005	$\Box$

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

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

# CHART #22: Youth Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gennaro	LGBT Network	20-8512786	DYCD	(\$10,000)	260	312	
Gennaro	New York LGBT Network, Inc.	20-8512786	DYCD	\$10,000	260	312	
Carr	New Ventures Charter School	47-2459523	DYCD	(\$5,000)	260	312	
Carr	Integration Charter Schools	47-2459523	DYCD	\$5,000	260	312	

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

### CHART #23: Food Pantries - Fiscal 2023

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Queens Delegation	LGBT Network	20-8512786	DYCD	(\$13,500)	260	005	
Queens Delegation	New York LGBT Network, Inc.	20-8512786	DYCD	\$13,500	260	005	

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

CHART #24: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Moya	LGBT Network - LGBT Victim Support and Advocacy Program - Council District 21	20-8512786	MOCJ	(\$20,000)	098	002	
Moya	New York LGBT Network, Inc LGBT Victim Support and Advocacy Program - Council District 21	20-8512786	MOCJ	\$20,000	098	002	
Brooks-Powers	LGBT Network - Council District 31	20-8512786	MOCJ	(\$50,000)	098	002	Γ
Brooks-Powers	New York LGBT Network, Inc Council District 31	20-8512786	MOCJ	\$50,000	098	002	
Brooks-Powers	LGBT Network - Council District 31	20-8512786	MOCJ	(\$50,000)	098	002	
Brooks-Powers	New York LGBT Network, Inc Council District 31	20-8512786	MOCJ	\$50,000	098	002	

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

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

# CHART #25: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Banks	Southern Community Development Corporation - After School Programming - Council District 42	80-0440647	DYCD	(\$5,000)	260	312	
Banks	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	

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

### CHART #26: LGBT Community Services - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
LGBT Network	20-8512786	DYCD	(\$794,375)	260	005	
New York LGBT Network, Inc.	20-8512786	DYCD	\$794,375	260	005	

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

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

# **CHART #27: Trans Equity Programs - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
LGBT Network - Trans Equity Initiative: TGNC Empowerment Program	20-8512786	DYCD	(\$50,000)	260	005	
New York LGBT Network, Inc Trans Equity Initiative: TGNC Empowerment Program	20-8512786	DYCD	\$50,000	260	005	

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

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

#### CHART #28: MCCAP Initiative - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
LGBT Network	20-8512786	DHMH	(\$60,327)	816	117	
New York LGBT Network, Inc.	20-8512786	DHMH	\$60,327	816	117	

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

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

### CHART #29: Hate Crime Prevention Initiative - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
LGBT Network	20-8512786	DYCD	(\$50,000)	260	005	
New York LGBT Network, Inc.	20-8512786	DYCD	\$50,000	260	005	

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

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

### CHART #30: HIV/AIDS Faith Based Initiative - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
LGBT Network	20-8512786	DHMH	(\$34,706)	816	112	
New York LGBT Network, Inc.	20-8512786	DHMH	\$34,706	816	112	

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

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

### **CHART #31: Pandemic Support for Human Service Providers - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Friends of Island Academy, Inc.	13-3576756	DYCD	(\$2,668)	260	312	
Youth Justice Network, Inc.	13-3576756	DYCD	\$2,668	260	312	

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

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

CHART #32: Purpose of Funds Changes - Fiscal 2024

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds
Speaker's Initiative	Speaker	Care for the Homeless	13-3666994	DHS	(\$50,000)	Funds provide patient-centered health care, human services and shelter to homeless individuals and families. Also, to engage an Outreach Specialist to work from 17 federally qualified health clinic locations in the Bronx to provide outreach to homeless.
Speaker's Initiative	Speaker	Care for the Homeless	13-3666994	DHS	\$50,000	Funds provide patient-centered, comprehensive, health care to homeless individuals and families. The funds will be used to engage an Outreach Specialist to work from 17 federally qualified health center locations citywide to provide outreach to people experiencing homelessness.
Local	Speaker	Catholic Charities Community Services, Archdiocese of New York - Diaper Bank at CCCS' HomeBase II and IV sites	13-5562185	DYCD	(\$25,000)	Funds to be used to purchase diapers at HomeBase II and IV sites and provide them to resdients in Council District 12.
Local	Speaker	Catholic Charities Community Services, Archdiocese of New York - Diaper Bank at CCCS' HomeBase II and IV sites & Community Engagement Program	13-5562185	DYCD	\$25,000	Funds to be used to purchase diapers at HomeBase II and IV sites and provide them to residents in Council District 12. Funds will also support Community Engagement Program.
Local	Nurse	Cypress Hills Local Development Corporation, Inc Grow Brownsville	11-2683663	DYCD	(\$10,000)	Funds will support Grow Brownsville workforce development and educational programming in Council District 37.
Local	Nurse	Cypress Hills Local Development Corporation, Inc Council District 37	11-2683663	DYCD	\$10,000	Funds will support workforce development, construction training, and green jobs in Council District 37.
Youth	Brewer	Wellness in the Schools, Inc Cook for Kids	25-1919494	DYCD	(\$5,000)	Funds will support Cook for Kids programming and services.
Youth	Brewer	Wellness in the Schools, Inc Coach for Kids	25-1919494	DYCD	\$5,000	Funds will support Coach for Kids programming and services.
Aging	Sanchez	Fundacion de Ayuda a las Familias y Envejecientes, Inc Council District 15	85-3130678	DFTA	(\$10,000)	Funds will be used to support senior community programming in Council District 15.
Aging	Sanchez	Fundacion de Ayuda a las Familias y Envejecientes, Inc Council District 14	85-3130678	DFTA	\$10,000	Funds will be used to support Council District 14 programming for seniors.
Local	Sanchez	Child Mind Institute, Inc Mental Health - Public School 310 Marble Hill (10X310) & Public School 236 Langston Hughes (09X236)	80-0478843	DYCD	(\$10,000)	To support in person mental health services at Public School 236 and Public School 310 for a minimum of 3 days a week.
Local	Sanchez	Child Mind Institute, Inc Mental Health - Public School 310 Marble Hill (10X310)	80-0478843	DOE	\$10,000	To support in person mental health services, workshops and development at Public School 310X.
Local	Krishnan	Queens College Foundation, Inc Queensborough Community College - Kupferberg Holocaust Center	11-6080521	DCLA	(\$5,000)	Funding to support the Kupferberg Holocaust Center at Queensborough Community College.
Local	Krishnan	Queens College Foundation, Inc Kupferberg Center for the Arts	11-6080521	DCLA	\$5,000	Funds will support Kupferberg Center for the Arts' 2023-2024 Annual Season, including performances by nationally recognized stars as well as emerging and mid-career artists of diverse styles in our venues on the campus of Queens College (25-30 performances in Colden Auditorium or LeFrak Concert Hall).
Local	Salaam	Future Giants Organization - A Future for Harlem	75-3054007	DYCD	(\$31,500)	Funds will be used to bring much needed community programming to Council District 9.
Local	Salaam	Future Giants Organization - Workshops	75-3054007	DYCD	\$31,500	Funds will be used to provide college, career and environmental workshops at four Harlem schools.
Local	Salaam	Manhattan Community Board #10	13-6400434	MNCB	(\$22,000)	Funds will be used to provide education and empowerment regarding housing advocacy programming and services.
Local	Salaam	Manhattan Community Board #10	13-6400434	MNCB	\$22,000	Funds will be used to provide general programming and services.

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

# CHART #33: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Moya	Corona Community Ambulance Corps, Inc.	11-3214382	FDNY	(\$13,000)	To support thanksgiving and holiday season events and lights.	
Local	Моуа	Corona Community Ambulance Corps, Inc.	11-3214382	FDNY	\$13,000	Funds will be used for training and supplies for the EMS workers.	

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

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