

**CHART 1: Local Initiatives**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Vann	Boys Bunch		CUNY	(\$5,000.00)	042	001		
Vann	DuBois Bunche Center for Economic and Public Policy	13-6400434	CUNY	\$5,000.00	042	001		
Vann	Crown Heights Community Mediation		DYCD	(\$5,000.00)	260	005		
Vann	Fund for the City of New York, Inc.	13-2612524	DYCD	\$5,000.00	260	005		
Vann	Medgar Evers Center for Law and Sound Institute		CUNY	(\$5,000.00)	042	001		
Vann	Center for Law and Social Justice, Medgar Evers College	13-1988190	CUNY	\$5,000.00	042	001		
CC	United Community Services	95-369596	DYCD	(\$100,000.00)	260	005		
CC	United Community Services	95-3696596	DYCD	\$100,000.00	260	005		
Arroyo	For A Better Bronx	01-0811054	DYCD	(\$10,000.00)	260	005		
Arroyo	Rooftop Films, Inc.	35-2323897	DYCD	\$5,000.00	260	312		
Arroyo	Girls' Vacation Fund, Inc. (d/b/a Girls Quest)	13-1954024	DYCD	\$5,000.00	260	312		
Vacca	Catholic Widows & Widowers of the Bronx		DFTA	(\$500.00)	125	003	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Vacca	Catholic Widows & Widowers of the Bronx	13-3715149	DFTA	\$500.00	125	003	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Vacca	Santa Maria Seniors Association	EX127215	DFTA	(\$500.00)	125	003	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Vacca	Santa Maria Seniors Association	13-2692936	DFTA	\$500.00	125	003	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Vacca	Throggs Neck Girls Softball League	EX151636	DYCD	(\$1,000.00)	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Vacca	Throggs Neck Girls Softball League	80-0198302	DYCD	\$1,000.00	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Vacca	AARP Minneford Chapter		DFTA	(\$500.00)	125	003	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Vacca	AARP Minneford Chapter	94-2713639	DFTA	\$500.00	125	003	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Vacca	Cub Scout Pack 211	EX102159	DYCD	(\$1,000.00)	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Vacca	Cub Scout Pack 211	45-0505551	DYCD	\$1,000.00	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811
Fidler	Multi-Talents Incorporated Residential Services	11-3163261	DYCD	(\$25,000.00)	260	005		
Fidler	Neighborhood Assistance Corporation of Brooklyn	80-0033763	DYCD	\$25,000.00	260	312		
Yassky	Boerum Hill Association	56-2550868	DYCD	(\$10,000.00)	260	005	Friends of Douglass/Greene Park, Inc.	65-1278807
Yassky	Boerum Hill Association	56-2550868	DYCD	\$10,000.00	260	005	Hoyt Street Association, Inc.	11-2501329

\$0.00

\* Indicates pending completion of pre-qualification review.

**CHART 2: Aging Discretionary**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Vacca	Chester Civic Improvement Association	13-3908492	DFTA	(\$3,500.00)	125	003		
Vacca	Schuyler Hill Civic Association	06-1185107	DFTA	\$3,500.00	125	003		
Gentile	Bethany Lutheran Church	11-1989915	DFTA	(\$1,500.00)	125	003	Saint Rosalia-Regina Pacis Neighborhood Improvement Association	11-2697931
Gentile	Bethany Lutheran Church	11-1989915	DFTA	\$1,500.00	125	003	Metropolitan New York Synod Evangelical Lutheran Church in America	11-1989915

\$0.00

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**CHART 3: Youth Discretionary**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN *
Foster	Directions For Our Youth, Inc.	06-1308851	DYCD	(\$3,000.00)	260	312		
Foster	TechLINC Project, Inc., The	13-4358769	DYCD	\$3,000.00	260	312	YMS Management Associates, Inc.	11-2756216
James	Center for Court Innovation - Crown Heights Community	13-2612524	DYCD	(\$8,000.00)	260	312		
James	Fund for the City of New York, Inc.	13-2612524	DYCD	\$8,000.00	260	312		
Vacca	Bronx Council on the Arts, Inc.	13-2601303	DYCD	(\$20,000.00)	260	312		
Vacca	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	DYCD	\$20,000.00	260	312		
Baez	Alliance for Community Services	13-3995154	DYCD	(\$51,714.00)	260	312		
Baez	Public School 307X	13-6400434	DYCD	\$10,000.00	260	312		
Baez	Public School 28X	13-6400434	DYCD	\$15,000.00	260	312		
Baez	Public School 33X	13-6400434	DYCD	\$16,714.00	260	312		
Baez	Public School 79X	13-6400434	DYCD	\$10,000.00	260	312		
Jackson	ABADA-Capoeira New York City	61-1504658	DYCD	(\$3,500.00)	260	312		
Jackson	Alianza Dominicana	13-3402057	DYCD	\$3,500.00	260	312		
Jackson	American Civil Rights Education Services, Inc. (ACRES)	57-1157314	DYCD	\$3,500.00	260	312		
Jackson	Armory Foundation, The	13-3680286	DYCD	\$7,000.00	260	312		
Jackson	Boys and Girls Club of Harlem	13-3102951	DYCD	\$5,000.00	260	312		
Jackson	Designed Environment for Experiential Learning	31-1650382	DYCD	(\$3,500.00)	260	312		
Jackson	DIHR, Inc. (Dignity, Independence and Human Rights)	13-3357622	DYCD	\$3,500.00	260	312		
Jackson	Harlem Week, Inc.	13-3058019	DYCD	\$3,500.00	260	312		
Jackson	Publicolor, Inc.	13-3912768	DYCD	\$3,500.00	260	312		
Jackson	Gay and Lesbian Dominican Empowerment Organization (GALDE)	20-4736648	DYCD	(\$3,500.00)	260	312	Alianza Dominicana, Inc.	13-3402057
Jackson	Girls Vacation Fund (DBA Girls Quest)	13-1954024	DYCD	\$3,500.00	260	312		
Jackson	Graham-Windham Beacon Center	13-2926426	DYCD	(\$2,000.00)	260	312		
Jackson	Hugs for Harlem, Inc.	41-2090276	DYCD	(\$3,500.00)	260	312		
Jackson	M.L. Wilson Boys and Girls Club of Harlem	13-3102951	DYCD	(\$5,000.00)	260	312		
Jackson	Northern Manhattan Improvement Corporation	13-2972415	DYCD	(\$4,000.00)	260	312		
Jackson	Sugar Babies	26-0246736	DYCD	(\$1,500.00)	260	312	Community League of the Heights	13-2564241

Jackson	Washington Heights Community Arts Project	56-2659216	DYCD	(\$3,500.00)	260	312	Northern Manhattan Improvement Corporation	13-2972415	
Jackson	Wendy Hilliard Foundation, The	13-3879321	DYCD	(\$3,000.00)	260	312			
Seabrook	Bronx African American Chamber of Commerce	26-0338100	DYCD	(\$10,000.00)	260	312			
Seabrook	Emmanuel Baptist Church	13-3421183	DYCD	\$5,000.00	260	312			*
Seabrook	New York Junior Tennis League, Inc.	23-7442256	DYCD	(\$36,714.00)	260	312			*
Seabrook	UJAMAA Black Theater, Inc.	13-3882348	DYCD	\$41,714.00	260	312			*
				<b>\$0.00</b>					

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