

CHART #1: Local Initiatives - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|----------|---|------------|---------|------------|-------|-----|---|
| Menin | Department of Parks and Recreation - St. Catherine's, John Jay Park & Stanley Isaacs Playground ** | 13-6400434 | DPR | (\$7,500) | 846 | 006 | |
| Menin | Department of Education - Yorkville East Middle School (02M177) ** | 13-6400434 | DOE | \$7,500 | 040 | 402 | |
| Won | City University of New York - CUNY School of Law Justice & Auxiliary Services Corporation - Community Legal Counseling Program ** | 13-3893536 | CUNY | (\$11,000) | 042 | 001 | |
| Won | Communities Resist, Inc. - Legal Clinics - Council District 26 ** | 84-1899350 | DSS/HRA | \$11,000 | 069 | 107 | |
| Ung | City University of New York - CUNY School of Law Justice & Auxiliary Services Corporation - City Counseling Program ** | 13-3893536 | CUNY | (\$5,000) | 042 | 001 | |
| Ung | Variety Boys and Girls Club of Queens, Inc. ** | 11-6014770 | DYCD | \$5,000 | 260 | 312 | |
| Ayala | Center for Educational Innovation - Project Boost | 13-4113613 | DYCD | (\$5,000) | 260 | 312 | |
| Ayala | Center for Urban Pedagogy, Inc. - City Studies - International Community High School (07X334) | 11-3625306 | DYCD | (\$5,000) | 260 | 312 | |
| Ayala | Department of Youth and Community Development | 13-6400434 | DYCD | \$10,000 | 260 | 312 | |
| Williams | Jamaica Center for Arts and Learning, Inc. - Murals Project - Council District 27 | 11-2478709 | DCLA | (\$5,000) | 126 | 022 | |
| Williams | Department of Cultural Affairs | 13-6400434 | DCLA | \$5,000 | 126 | 022 | |
| Williams | Department of Cultural Affairs ** | 13-6400434 | DCLA | (\$5,000) | 126 | 022 | |
| Williams | Creative Jazz Organization, Inc. - Council District 27 ** | 11-3543021 | DYCD | \$5,000 | 260 | 005 | |
| Williams | Jamaica Center for Arts and Learning, Inc. - Murals Project - Council District 27 | 11-2478709 | DCLA | (\$10,000) | 126 | 022 | |
| Williams | Jamaica Center for Arts and Learning, Inc. - Annual Pride Event - Council District 27 | 11-2478709 | DCLA | \$10,000 | 126 | 022 | |
| Moya | Department of Youth and Community Development | 13-6400434 | DYCD | (\$12,000) | 260 | 005 | |
| Moya | Publicolor, Inc. - Council District 21 | 13-3912768 | DCLA | \$12,000 | 260 | 005 | |
| Moya | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$5,000) | 260 | 005 | |
| Moya | Department of Education - East Elmhurst Community School (30Q329) ** | 13-6400434 | DOE | \$5,000 | 040 | 402 | |
| Yeger | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$10,000) | 260 | 005 | |
| Yeger | Knafayim, Inc. ** | 81-2729166 | DHMH | \$5,000 | 816 | 120 | |
| Yeger | Department of Education - Edward R. Murrow High School (21K525) ** | 13-6400434 | DOE | \$5,000 | 040 | 402 | |

* Indicates pending completion of pre-qualification review.

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

CHART #2: Youth Discretionary - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|---|------------|--------|------------|-------|-----|---|
| Zhuang | Haiti Cultural Exchange, Inc. - Haitian Cultural Programs for Youth | 34-2034041 | DYCD | (\$5,000) | 260 | 312 | |
| Zhuang | Department of Youth and Community Development | 13-6400434 | DYCD | \$5,000 | 260 | 312 | |
| Ayala | REM Center, Inc. - Family Enrichment Center | 87-3939856 | DYCD | (\$10,000) | 260 | 312 | |
| Ayala | Center for Educational Innovation - Project Boost | 13-4113613 | DYCD | \$5,000 | 260 | 312 | |
| Ayala | Center for Urban Pedagogy, Inc. - City Studies - International Community High School (07X334) | 11-3625306 | DYCD | \$5,000 | 260 | 312 | |

* Indicates pending completion of pre-qualification review.

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

CHART #3: Community Safety and Victim Services Initiative - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|-----------|---|------------|--------|------------|-------|-----|---|
| Marmorato | Morris Park Community Association, Inc. *** | 23-7429900 | DYCD | (\$25,000) | 260 | 005 | |
| Marmorato | Police Department - 49th Precinct *** | 13-6400434 | NYPD | \$25,000 | 056 | 100 | |
| Marmorato | Police Department - 49th Precinct | 13-6400434 | NYPD | (\$25,000) | 056 | 100 | |
| Marmorato | Police Department | 13-6400434 | NYPD | \$25,000 | 056 | 100 | |
| Marmorato | Police Department | 13-6400434 | NYPD | (\$4,000) | 056 | 100 | |
| Marmorato | Police Department - 49th Precinct | 13-6400434 | NYPD | \$4,000 | 056 | 100 | |
| Marmorato | Police Department ** | 13-6400434 | NYPD | (\$21,000) | 056 | 100 | |
| Marmorato | Morris Park Community Association, Inc. ** | 23-7429900 | DYCD | \$21,000 | 260 | 005 | |
| Marmorato | Police Department - 45th Precinct | 13-6400434 | NYPD | (\$14,500) | 056 | 100 | |
| Marmorato | Police Department | 13-6400434 | NYPD | \$14,500 | 056 | 100 | |
| Marmorato | Police Department ** | 13-6400434 | NYPD | (\$14,500) | 056 | 100 | |
| Marmorato | Neighborhood Initiatives Development Corporation (NIDC) ** | 13-3110811 | DYCD | \$14,500 | 260 | 005 | |
| Feliz | Police Department - Security Cameras - Council District 15 ** | 13-6400434 | NYPD | (\$45,000) | 056 | 100 | |
| Feliz | East Side House, Inc. - Council District 15 ** | 13-1623989 | DYCD | \$5,000 | 260 | 005 | |
| Feliz | Neighborhood Initiatives Development Corporation (NIDC) ** | 13-3110811 | HPD | \$10,000 | 806 | 009 | |
| Feliz | Hispanic Federation, Inc. - Back-to-School Giveaways - Council District 15 ** | 13-3573852 | DYCD | \$30,000 | 260 | 312 | |

* Indicates pending completion of pre-qualification review.

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

*** Correction to designation listed in Schedule C and/or subsequent Transparency Resolution.

CHART #4: Speaker's Initiative to Address Citywide Needs - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------------|---|-------------------|---------------|---------------|--------------|------------|----------|
| Speaker | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$93,000) | 260 | 005 | |
| Speaker | St. Vincent's Services, Inc. ** | 11-1631823 | ACS | \$93,000 | 068 | 006 | |
| Speaker | Department of Education - STREAM Program - District 29 | 13-6400434 | DOE | (\$50,000) | 040 | 402 | |
| Speaker | Department of Education - STREAM Program - District 29 Superintendent | 13-6400434 | DOE | \$50,000 | 040 | 402 | |

* Indicates pending completion of pre-qualification review.

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

CHART #5: A Greener NYC - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------------|---|-------------------|---------------|---------------|--------------|------------|----------|
| Williams | Department of Parks and Recreation - Council District 27 | 13-6400434 | DPR | (\$20,000) | 846 | 006 | |
| Williams | Department of Parks and Recreation | 13-6400434 | DPR | \$20,000 | 846 | 006 | |
| Williams | Department of Parks and Recreation ** | 13-6400434 | DPR | (\$20,000) | 846 | 006 | |
| Williams | BHALO, Inc. - Winter Festival - Council District 27 ** | 86-3048818 | DYCD | \$20,000 | 260 | 005 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$15,000) | 260 | 005 | |
| Stevens | Waterfront Alliance, Inc. - Council District 16 | 13-4355067 | DYCD | \$15,000 | 260 | 005 | |
| | Department of Cultural Affairs ** | 13-6400434 | DCLA | (\$40,000) | 126 | 007 | |
| Stevens | BioBus, Inc. - Council District 16 ** | 26-2092282 | DYCD | \$10,000 | 260 | 005 | |
| Stevens | Citizens Committee for New York City, Inc. - Council District 16 ** | 51-0171818 | DYCD | \$20,000 | 260 | 005 | |
| Stevens | New York City H2O - Council District 16 ** | 45-3860014 | DYCD | \$10,000 | 260 | 005 | |

* 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 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|------------|--|------------|--------|------------|-------|-----|---|
| De La Rosa | Midori Foundation, Inc. - Washington Heights Expeditionary Learning School (06M348) | 13-3682472 | DCLA | (\$20,000) | 126 | 003 | |
| De La Rosa | Midori Foundation, Inc. - Community Math & Science Prep (06M328) | 13-3682472 | DCLA | \$20,000 | 126 | 003 | |
| Joseph | Midori Foundation, Inc. - School for Human Rights, The (17K531) | 13-3682472 | DCLA | (\$20,000) | 126 | 003 | |
| Joseph | Midori Foundation, Inc. - Brooklyn Institute for Liberal Arts (17K745) | 13-3682472 | DCLA | \$20,000 | 126 | 003 | |
| Rivera | Society of the Third Street Music School Settlement - Public School 019M Asher Levy (01M019) | 13-5596825 | DCLA | (\$20,000) | 126 | 003 | |
| Rivera | Society of the Third Street Music School Settlement - The East Village Community School (01M315) | 13-5596825 | DCLA | \$20,000 | 126 | 003 | |
| Gutierrez | Teatro Circulo, Ltd. - Public School 319K (14K319) | 13-3805585 | DCLA | (\$20,000) | 126 | 003 | |
| Gutierrez | Society of the Educational Arts, Inc. - Public School 319K (14K319) | 11-3210593 | DCLA | \$20,000 | 126 | 003 | |
| Osse | Research Foundation of the City University of New York - Research and Service High School (16K669) | 13-1988190 | DCLA | (\$20,000) | 126 | 003 | |
| Osse | Research Foundation of the City University of New York - Public School 308K Clara Cardwell (16K308) | 13-1988190 | DCLA | \$20,000 | 126 | 003 | |
| Bottcher | Children's Museum of the Arts, Inc. - Public School 033M Chelsea Prep (02M033) | 13-3520970 | DCLA | (\$20,000) | 126 | 003 | |
| Bottcher | Creative Arts Workshops for Kids, Inc. - High School M560 - City As School (02M560) | 13-3638436 | DCLA | \$20,000 | 126 | 003 | |
| 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. | 47-2167056 | DCLA | \$20,000 | 126 | 003 | |
| Hanks | Noel Pointer Foundation, Inc. - Public School 031R William T. Davis (31R031) | 11-3271472 | DCLA | (\$20,000) | 126 | 003 | |
| Hanks | Noel Pointer Foundation, Inc. - Public School 018R John G. Whittier (31R018) | 11-3271472 | DCLA | \$20,000 | 126 | 003 | |
| Farias | Harmony Program - Public School 107X (08X107) ** | 05-0606695 | DYCD | (\$20,000) | 260 | 312 | |
| Farias | Harmony Program - Public School 107X (08X107) ** | 05-0606695 | DCLA | \$20,000 | 126 | 003 | |
| Vernikov | Children's Museum of the Arts, Inc. - Public School 052K (22K052) *** | 13-3520970 | DYCD | (\$20,000) | 126 | 003 | |
| Vernikov | Children's Museum of the Arts, Inc. - Public School 052K (22K052) *** | 13-3520970 | DCLA | \$20,000 | 126 | 003 | |
| Vernikov | Children's Museum of the Arts, Inc. - Public School 052K (22K052) | 13-3520970 | DCLA | (\$20,000) | 126 | 003 | |
| Vernikov | Marquis Studios, Ltd. - Public School 052K (22K052) | 13-3047206 | DCLA | \$20,000 | 126 | 003 | |
| Banks | Brooklyn Ballet, Inc. - Public School 273K Wortman (19K273) ** | 02-0569320 | DYCD | (\$20,000) | 260 | 312 | |
| Banks | Brooklyn Ballet, Inc. - Public School 273K Wortman (19K273) ** | 02-0569320 | DCLA | \$20,000 | 126 | 003 | |
| | Department of Cultural Affairs ** | 13-6400434 | DCLA | (\$60,000) | 126 | 022 | |
| Yeger | Federation of Italian American Organizations of Brooklyn, Ltd. - Public School 192K - The Magnet School for Math and Science (20K192) ** | 11-2507910 | DCLA | \$20,000 | 126 | 003 | |
| Yeger | Jewish Museum - Yeshiva of Flatbush ** | 13-6146854 | DCLA | \$20,000 | 126 | 003 | |
| Yeger | Brighton Ballet Theater Company, Inc. - Intermediate School 228K David A. Boody (21K228) ** | 11-3195590 | DCLA | \$20,000 | 126 | 003 | |

* Indicates pending completion of pre-qualification review.

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

*** Correction to designation listed in Schedule C and/or subsequent Transparency Report.

CHART #7: Cultural Immigrant Initiative - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|------------|-------|-----|---|
| | Department of Cultural Affairs | 13-6400434 | DCLA | (\$65,000) | 126 | 003 | |
| Stevens | Bronx Children's Museum - Garden of Learning and Discovery Pre-K Center (09Z066) | 26-0579140 | DCLA | \$10,000 | 126 | 003 | |
| Stevens | Bronx River Art Center, Inc. - Findlay Houses Senior Center | 13-3261148 | DCLA | \$15,000 | 126 | 003 | |
| Stevens | Renaissance Youth Center - Council District 16 | 13-4122438 | DCLA | \$10,000 | 126 | 003 | |
| Stevens | Research Foundation of the City University of New York - Bronx Early College Academy (09X324) | 13-1988190 | DCLA | \$20,000 | 126 | 003 | |
| Stevens | Society of the Educational Arts, Inc. - Council District 16 | 11-3210593 | DCLA | \$10,000 | 126 | 003 | |

* Indicates pending completion of pre-qualification review.

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

CHART #8: Digital Inclusion and Literacy Initiative - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|------------|-------|-----|---|
| Hanks | Literacy Partners, Inc. - LEAP Program - Council District 49 | 51-0180665 | DYCD | (\$30,000) | 260 | 005 | |
| Hanks | Literacy Partners, Inc. - Council District 49 | 51-0180665 | DYCD | \$30,000 | 260 | 005 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$10,000) | 260 | 005 | |
| Stevens | NPower Inc. - Council District 16 | 13-4145441 | DYCD | \$10,000 | 260 | 005 | |
| | Department of Cultural Affairs | 13-6400434 | DCLA | (\$60,000) | 126 | 003 | |
| Stevens | Bronx Documentary Center, The - Highbridge Nelson Senior Center | 45-2403312 | DCLA | \$20,000 | 126 | 003 | |
| Stevens | Bronx Documentary Center, The - William Hodson Neighborhood Senior Center | 45-2403312 | DCLA | \$20,000 | 126 | 003 | |
| Stevens | Reel Stories Teen Filmmaking, Inc. - Junior High School 022X Jordan L. Mott (09X022) & Bronx Writing Academy (09X323) | 20-0936377 | DCLA | \$20,000 | 126 | 003 | |
| | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$20,000) | 260 | 005 | |
| Stevens | Reel Stories Teen Filmmaking, Inc. - Public School 88X (09X088) ** | 20-0936377 | DCLA | \$20,000 | 126 | 003 | |

* Indicates pending completion of pre-qualification review.

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

CHART #9: Neighborhood Development Grant Initiative - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|------------|-------|-----|---|
| Hanks | Staten Island Industrial Alliance/Northshore Leadership Alliance Corp. | 92-2412852 | SBS | (\$10,000) | 801 | 002 | |
| | Small Business Services | 13-6400434 | SBS | \$10,000 | 801 | 002 | |
| | Small Business Services | 13-6400434 | SBS | (\$40,000) | 801 | 002 | |
| Stevens | New Bronx Chamber of Commerce, The - Council District 16 | 37-1443165 | SBS | \$30,000 | 801 | 002 | |
| Sanchez | Northwest Bronx Community and Clergy Coalition, Inc. - Kingsbridge | 13-2806160 | SBS | \$10,000 | 801 | 002 | |

* Indicates pending completion of pre-qualification review.

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

CHART #10: NYC Cleanup - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|-------------|-------|-----|---|
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$115,000) | 260 | 005 | |
| Stevens | Association of Community Employment Programs for the Homeless, Inc. - Special Projects - Council District 16 | 13-3846431 | DYCD | \$17,500 | 260 | 005 | |
| Stevens | Bronx is Blooming, The - Council District 16 | 46-3141885 | DYCD | \$12,500 | 260 | 005 | |
| Stevens | Capitol District Management Association, Inc. - 161st Street BID - Council District 16 | 27-0699754 | DYCD | \$50,000 | 260 | 005 | |
| Stevens | Doe Fund, Inc., The - Council District 16 | 13-3412540 | DYCD | \$15,000 | 260 | 005 | |
| Stevens | Justice Innovation, Inc. - Bronx Community Solutions - Council District 16 | 85-2810883 | DYCD | \$20,000 | 260 | 005 | |

* Indicates pending completion of pre-qualification review.

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

CHART #11: Parks Equity Initiative - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|------------|-------|-----|---|
| Nurse | Horticultural Society of New York, The - Horticulture - Council District 37 | 13-0854930 | DYCD | (\$15,000) | 260 | 005 | |
| Nurse | Association of Community Employment Programs for the Homeless, Inc. - Knickerbocker, Myrtle, Wyckoff Avenues, Fulton St. & Green Spaces - Council District 37 | 13-3846431 | DYCD | \$15,000 | 260 | 005 | |
| | Department of Parks and Recreation | 13-6400434 | DPR | (\$42,900) | 846 | 006 | |
| Stevens | City Parks Foundation - Council District 16 | 13-3561657 | DPR | \$15,000 | 846 | 006 | |
| Stevens | Department of Parks and Recreation - Community Programming - Council District 16 | 13-6400434 | DPR | \$17,900 | 846 | 006 | |
| Stevens | Green Guerillas, Inc. - Council District 16 | 13-2903183 | DPR | \$10,000 | 846 | 006 | |
| | Department of Youth and Community Development | 13-6400434 | DYCD | (\$47,100) | 260 | 005 | |
| Stevens | Capitol District Management Association, Inc. - 161st Street BID - Council District 16 | 27-0699754 | DYCD | \$10,100 | 260 | 005 | |
| Stevens | Council on the Environment, Inc. - Council District 16 | 13-2765465 | DYCD | \$7,000 | 260 | 005 | |
| Stevens | Horticultural Society of New York, The - Beautification Projects - Council District 16 | 13-0854930 | DYCD | \$10,000 | 260 | 005 | |
| Stevens | New York City H2O - Community Programming - Council District 16 | 45-3860014 | DYCD | \$10,000 | 260 | 005 | |
| Stevens | New York Restoration Project - Bette Rose (1017 Teller Ave), Clay Ave & Council District 16 | 13-3959056 | DYCD | \$10,000 | 260 | 005 | |
| | Department of Parks and Recreation | 13-6400434 | DPR | (\$7,100) | 846 | 006 | |
| Yeger | Department of Parks and Recreation - Movies Under the Stars - Council Distirct 44 | 13-6400434 | DPR | \$7,100 | 846 | 006 | |
| | Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$2,900) | 260 | 005 | |
| Yeger | Department of Parks and Recreation - Movies Under the Stars - Council Distirct 44 ** | 13-6400434 | DPR | \$2,900 | 846 | 006 | |

* Indicates pending completion of pre-qualification review.

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

CHART #12: Support Our Older Adults - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|-------------|-------|-----|---|
| Riley | Jewish Association for Services for the Aged (JASA) - Woodlands | 13-2620896 | DFTA | (\$5,000) | 125 | 003 | |
| Riley | Jewish Association for Services for the Aged (JASA) - Council District 12 | 13-2620896 | DFTA | \$5,000 | 125 | 003 | |
| | Department for the Aging | 13-6400434 | DFTA | (\$115,000) | 125 | 003 | |
| Stevens | BronxWorks, Inc. - Alturo Schomburg | 13-3254484 | DFTA | \$10,000 | 125 | 003 | |
| Stevens | Dances for a Variable Population, Inc. - Council District 16 | 26-4572204 | DFTA | \$20,000 | 125 | 003 | |
| Stevens | Horticultural Society of New York, The - River Park Towers NORC | 13-0854930 | DFTA | \$10,000 | 125 | 003 | |
| Stevens | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 16 | 13-2738818 | DFTA | \$10,000 | 125 | 003 | |
| Stevens | New Economy Project, Inc. - Senior Empowerment & Financial Wellness - Council District 16 | 13-3842270 | DFTA | \$10,000 | 125 | 003 | |
| Stevens | Presbyterian Senior Services, Inc. - Highbridge Gardens | 13-1981482 | DFTA | \$15,000 | 125 | 003 | |
| Stevens | Presbyterian Senior Services, Inc. - Morrisania Air Rights Social Club | 13-1981482 | DFTA | \$15,000 | 125 | 003 | |
| Stevens | Regional Aid for Interim Needs, Inc. - Findlay House Senior Program | 13-6213586 | DFTA | \$15,000 | 125 | 003 | |
| Stevens | Volunteers of America - Greater New York, Inc. - Council District 16 - East Clarke, Cromwell, & Webster | 58-1959781 | DFTA | \$10,000 | 125 | 003 | |

* Indicates pending completion of pre-qualification review.

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

CHART #13: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|-----------|---|------------|---------|-------------|-------|-----|---|
| Marmorato | Police Department - 45th Precinct - Public Safety and Domestic Violence Prevention Event *** | 13-6400434 | NYPD | (\$10,000) | 056 | 100 | |
| Marmorato | Police Department - 49th Precinct - Public Safety and Domestic Violence Prevention Event *** | 13-6400434 | NYPD | (\$10,000) | 056 | 100 | |
| | District Attorney-Bronx *** | 13-6400434 | DABX | \$20,000 | 902 | 002 | |
| | Department of Social Services ** | 13-6400434 | DSS/HRA | (\$20,000) | 069 | 112 | |
| Marmorato | Police Department - 45th Precinct - Public Safety and Domestic Violence Prevention Event ** | 13-6400434 | NYPD | \$10,000 | 056 | 100 | |
| Marmorato | Police Department - 49th Precinct - Public Safety and Domestic Violence Prevention Event ** | 13-6400434 | NYPD | \$10,000 | 056 | 100 | |
| | Department of Social Services | 13-6400434 | DSS/HRA | (\$133,000) | 069 | 112 | |
| Brannan | Metropolitan New York Coordinating Council on Jewish Poverty, Inc. | 13-2738818 | DSS/HRA | \$13,500 | 069 | 112 | |
| Brannan | Trinity Healing Center, Inc. - Council District 47 | 20-3235905 | DSS/HRA | \$59,500 | 069 | 112 | |
| Brannan | SBH Community Service Network, Inc. | 23-7406410 | DSS/HRA | \$20,000 | 069 | 112 | |
| Brannan | Women's Empowerment Coalition of New York City | 84-4687643 | DSS/HRA | \$10,000 | 069 | 112 | |
| Brannan | Edith and Carl Marks Jewish Community House of Bensonhurst, Inc. | 11-1633484 | DSS/HRA | \$10,000 | 069 | 112 | |
| Brannan | Apna Brooklyn Community Center, Inc. | 82-0706930 | DSS/HRA | \$20,000 | 069 | 112 | |
| Abreu | Business Outreach Center Network, Inc. - Domestic Violence Prevention Program for Beauty Professionals - Council District 7 | 11-3306111 | DSS/HRA | (\$30,000) | 069 | 112 | |
| Abreu | New York Women's Chamber of Commerce, Inc. - Domestic Violence Prevention Program for Beauty Professionals - Council District 7 | 14-1845651 | DSS/HRA | \$30,000 | 069 | 112 | |

* Indicates pending completion of pre-qualification review.

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

*** Correction to designation listed in Schedule C and/or subsequent Transparency Resolution.

CHART #14: Food Pantries - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|-----------|-------|-----|---|
| Stevens | Food Bank For New York City - Women's Housing and Economic Development Corp. - EFRO# 84438 | 13-3179546 | DYCD | (\$5,000) | 260 | 005 | |
| Stevens | Women's Housing and Economic Development Corporation (WHEDco) - Food Pantry | 11-3099604 | DYCD | \$5,000 | 260 | 005 | |

* Indicates pending completion of pre-qualification review.

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

CHART #15: SU-CASA - Fiscal 2025

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|--|------------|--------|---------------|-------|-----|---|
| | Department of Cultural Affairs | 13-6400434 | DCLA | (\$1,620,000) | 126 | 003 | |
| | Bronx Council on the Arts, Inc. | 13-2601303 | DCLA | \$360,000 | 126 | 003 | |
| | Brooklyn Arts Council, Inc. | 23-7072915 | DCLA | \$720,000 | 126 | 003 | |
| | Council on the Arts and Humanities for Staten Island | 13-3713211 | DCLA | \$90,000 | 126 | 003 | |
| | Lower Manhattan Cultural Council | 23-7348782 | DCLA | \$450,000 | 126 | 003 | |

* Indicates pending completion of pre-qualification review.

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

CHART #16: Crisis Management System - Fiscal 2025

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--|-------------------|---------------|---------------|--------------|------------|----------|
| Research Foundation of the City University of New York - P.S. 308 Clara Cardwell (16K308) | 13-1988190 | DOE | (\$20,000) | 040 | 402 | |
| Research Foundation of the City University of New York - Research and Service High School (16K669) | 13-1988190 | DOE | \$20,000 | 040 | 402 | |
| Department of Education | 13-6400434 | DOE | (\$120,000) | 040 | 402 | |
| Uplift NYC, Inc. - High school for Media and Communications (06M463) | 46-5401925 | DOE | \$40,000 | 040 | 402 | |
| Life Camp, Inc. - P.S. 127 Aerospace Science Magnet School (30Q127) | 20-0814999 | DOE | \$80,000 | 040 | 402 | |

* Indicates pending completion of pre-qualification review.

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

CHART #17: Supports for Persons Involved in the Sex Trade - Fiscal 2025

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---|------------|--------|------------|-------|-----|---|
| Department of Youth and Community Development | 13-6400434 | DYCD | (\$20,000) | 260 | 402 | |
| Urban Justice Center | 13-3442022 | DYCD | \$20,000 | 260 | 402 | |

* Indicates pending completion of pre-qualification review.

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

CHART #18: Diversity, Inclusion & Equity in Tech Initiative - Fiscal 2025

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---|------------|--------|-------------|-------|-----|---|
| Department of Youth and Community Development | 13-6400434 | DYCD | (\$700,000) | 260 | 005 | |
| Per Scholas, Inc. | 04-3252955 | DYCD | \$282,797 | 260 | 005 | |
| Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$417,203 | 260 | 005 | |

* Indicates pending completion of pre-qualification review.

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

CHART #19: Estate Planning and Resolution Initiative (EPAR) - Fiscal 2025

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---|------------|--------|---------------|-------|-----|---|
| Housing Preservation and Development | 13-6400434 | HPD | (\$1,000,000) | 806 | 009 | |
| Access Justice Brooklyn, Inc. | 11-3155182 | HPD | \$51,429 | 806 | 009 | |
| Association of the Bar of the City of New York Fund, Inc. d/b/a City Bar Justice Center | 13-6003018 | HPD | \$40,000 | 806 | 009 | |
| Bronx Neighborhood Housing Services CDC, Inc., The | 47-1006046 | HPD | \$35,000 | 806 | 009 | |
| Brooklyn Legal Services Corporation A | 13-2605599 | HPD | \$40,000 | 806 | 009 | |
| Brooklyn Legal Services, Inc. | 13-2605605 | HPD | \$40,000 | 806 | 009 | |
| CAMBA, Inc. | 11-2480339 | HPD | \$35,000 | 806 | 009 | |
| Center for NYC Neighborhoods, Inc. | 83-0506416 | HPD | \$428,571 | 806 | 009 | |
| Jewish Association for Services for the Aged (JASA) | 13-2620896 | HPD | \$60,000 | 806 | 009 | |
| Legal Aid Society | 13-5562265 | HPD | \$60,000 | 806 | 009 | |
| LSNY Bronx Corporation | 16-1759590 | HPD | \$40,000 | 806 | 009 | |
| Neighborhood Housing Services of Brooklyn CDC, Inc. | 47-1169779 | HPD | \$35,000 | 806 | 009 | |
| Neighborhood Housing Services of Queens CDC, Inc. | 47-1267077 | HPD | \$35,000 | 806 | 009 | |
| New York Legal Assistance Group, Inc. | 13-3505428 | HPD | \$60,000 | 806 | 009 | |
| Queens Legal Services Corporation | 13-2605604 | HPD | \$40,000 | 806 | 009 | |

* Indicates pending completion of pre-qualification review.

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

CHART #20: Adult Literacy Initiative - Fiscal 2025

| Organization | EIN Number | Agency | Amount | Agy # | U/A | * |
|--|------------|--------|-------------|-------|-----|---|
| Academy of Medical and Public Health Services | 27-2206293 | DYCD | (\$100,000) | 260 | 005 | |
| African Services Committee, Inc. | 13-3749744 | DYCD | (\$30,000) | 260 | 005 | |
| Arab American Association of New York, Inc. | 11-3604756 | DYCD | (\$100,000) | 260 | 005 | |
| Arab-American Family Support Center, Inc., The | 11-3167245 | DYCD | (\$129,500) | 260 | 005 | |
| Asian Americans For Equality, Inc. | 13-3187792 | DYCD | (\$50,000) | 260 | 005 | |
| Brooklyn Bureau of Community Services | 11-1630780 | DYCD | (\$20,000) | 260 | 005 | |
| Door - A Center of Alternatives, Inc., The | 13-6127348 | DYCD | (\$100,000) | 260 | 005 | |
| Edith and Carl Marks Jewish Community House of Bensonhurst, Inc. | 11-1633484 | DYCD | (\$455,508) | 260 | 005 | |
| Fifth Avenue Committee, Inc. | 11-2475743 | DYCD | (\$99,900) | 260 | 005 | |
| Fordham University | 13-1740451 | DYCD | (\$100,000) | 260 | 005 | |
| Indochina Sino-American Senior Citizen Center, Inc. | 13-3584616 | DYCD | (\$100,000) | 260 | 005 | |
| Korean American Family Service Center, The | 13-3609811 | DYCD | (\$80,000) | 260 | 005 | |
| Lenox Hill Neighborhood House, Inc. | 13-1628180 | DYCD | (\$25,000) | 260 | 005 | |
| Liberian Cultural Association, Inc. | 55-0802603 | DYCD | (\$25,000) | 260 | 005 | |
| Make The Road New York | 11-3344389 | DYCD | (\$449,657) | 260 | 005 | |
| MASA-MexEd, Inc. d/b/a Masa | 11-3640210 | DYCD | (\$50,000) | 260 | 005 | |
| New Immigrant Community Empowerment (NICE) | 11-3560625 | DYCD | (\$50,000) | 260 | 005 | |
| NIA Community Services Network, Inc. | 11-2697931 | DYCD | (\$25,000) | 260 | 005 | |
| Northern Manhattan Coalition for Immigrant Rights | 13-3255591 | DYCD | (\$115,000) | 260 | 005 | |
| Northern Manhattan Improvement Corporation | 13-2972415 | DYCD | (\$100,000) | 260 | 005 | |
| Southern Queens Park Association, Inc. | 11-2432846 | DYCD | (\$50,000) | 260 | 005 | |
| St. John's University | 11-1630830 | DYCD | (\$100,000) | 260 | 005 | |
| University Settlement Society of New York, Inc. | 13-5562374 | DYCD | (\$100,000) | 260 | 005 | |
| Women for Afghan Women | 02-0539734 | DYCD | (\$20,000) | 260 | 005 | |
| YWCA of Brooklyn, Inc., The | 11-1630919 | DYCD | (\$33,396) | 260 | 005 | |

* Indicates pending completion of pre-qualification review.

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

CHART #21: Adult Literacy Pilot Project - Fiscal 2025

| Organization | EIN Number | Agency | Amount | Agy # | U/A | * |
|--|------------|--------|-----------|-------|-----|---|
| Academy of Medical and Public Health Services | 27-2206293 | DYCD | \$100,000 | 260 | 005 | |
| African Services Committee, Inc. | 13-3749744 | DYCD | \$30,000 | 260 | 005 | |
| Arab American Association of New York, Inc. | 11-3604756 | DYCD | \$100,000 | 260 | 005 | |
| Arab-American Family Support Center, Inc., The | 11-3167245 | DYCD | \$129,500 | 260 | 005 | |
| Asian Americans For Equality, Inc. | 13-3187792 | DYCD | \$50,000 | 260 | 005 | |
| Brooklyn Bureau of Community Services | 11-1630780 | DYCD | \$20,000 | 260 | 005 | |
| Door - A Center of Alternatives, Inc., The | 13-6127348 | DYCD | \$100,000 | 260 | 005 | |
| Edith and Carl Marks Jewish Community House of Bensonhurst, Inc. | 11-1633484 | DYCD | \$455,508 | 260 | 005 | |
| Fifth Avenue Committee, Inc. | 11-2475743 | DYCD | \$99,900 | 260 | 005 | |
| Fordham University | 13-1740451 | DYCD | \$100,000 | 260 | 005 | |
| Indochina Sino-American Senior Citizen Center, Inc. | 13-3584616 | DYCD | \$100,000 | 260 | 005 | |
| Korean American Family Service Center, The | 13-3609811 | DYCD | \$80,000 | 260 | 005 | |
| Lenox Hill Neighborhood House, Inc. | 13-1628180 | DYCD | \$25,000 | 260 | 005 | |
| Liberian Cultural Association, Inc. | 55-0802603 | DYCD | \$25,000 | 260 | 005 | |
| Make The Road New York | 11-3344389 | DYCD | \$449,657 | 260 | 005 | |
| MASA-MexEd, Inc. d/b/a Masa | 11-3640210 | DYCD | \$50,000 | 260 | 005 | |
| New Immigrant Community Empowerment (NICE) | 11-3560625 | DYCD | \$50,000 | 260 | 005 | |
| NIA Community Services Network, Inc. | 11-2697931 | DYCD | \$25,000 | 260 | 005 | |
| Northern Manhattan Coalition for Immigrant Rights | 13-3255591 | DYCD | \$115,000 | 260 | 005 | |
| Northern Manhattan Improvement Corporation | 13-2972415 | DYCD | \$100,000 | 260 | 005 | |
| Southern Queens Park Association, Inc. | 11-2432846 | DYCD | \$50,000 | 260 | 005 | |
| St. John's University | 11-1630830 | DYCD | \$100,000 | 260 | 005 | |
| University Settlement Society of New York, Inc. | 13-5562374 | DYCD | \$100,000 | 260 | 005 | |
| Women for Afghan Women | 02-0539734 | DYCD | \$20,000 | 260 | 005 | |
| YWCA of Brooklyn, Inc., The | 11-1630919 | DYCD | \$33,396 | 260 | 005 | |

* Indicates pending completion of pre-qualification review.

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

CHART #22: Trauma Recovery Centers - Fiscal 2025

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--|------------|--------|-------------|-------|-----|---|
| Department of Health and Mental Hygiene | 13-6400434 | DHMH | (\$217,000) | 816 | 120 | |
| Regents of the University of California, San Francisco, The - Technical Assistance and TRCs Coordination | 94-6036493 | DHMH | \$217,000 | 816 | 120 | |

* Indicates pending completion of pre-qualification review.

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

CHART #23: Art a Catalyst for Change - Fiscal 2025

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---|------------|--------|------------|-------|-----|---|
| Elite Learners, Inc. - High School for Civil Rights (19K504) | 81-4482839 | DYCD | (\$18,000) | 260 | 312 | |
| Elite Learners, Inc. - FDNY - Captain Vernon A. Richard High School for Fire and Life Safety (19K502) | 81-4482839 | DYCD | \$18,000 | 260 | 312 | |

* Indicates pending completion of pre-qualification review.

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

CHART #24: Local Initiatives - Fiscal 2024

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|-------------------------------------|------------|--------|-----------|-------|-----|---|
| Carr | Americans Against Antisemitism | 84-1893677 | DYCD | (\$5,000) | 260 | 005 | |
| Carr | Richmond County Youth Complex, Inc. | 20-5857329 | DYCD | \$5,000 | 260 | 005 | |

* Indicates pending completion of pre-qualification review.

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

CHART #25: Local Initiatives - Fiscal 2023

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|-------------------------------------|------------|--------|-----------|-------|-----|---|
| Carr | Americans Against Antisemitism | 84-1893677 | DYCD | (\$3,000) | 260 | 005 | |
| Carr | Modest Community Services | 13-4288916 | DYCD | (\$5,000) | 260 | 005 | |
| Carr | Richmond County Youth Complex, Inc. | 20-5857329 | DYCD | \$8,000 | 260 | 005 | |

* Indicates pending completion of pre-qualification review.

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

CHART #26: Youth Discretionary - Fiscal 2023

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------|--|------------|--------|-----------|-------|-----|---|
| Carr | Green Technology Club Corporation - Solar Car Team | 45-4840606 | DYCD | (\$2,500) | 260 | 312 | |
| Carr | Richmond County Youth Complex, Inc. | 20-5857329 | DYCD | \$2,500 | 260 | 312 | |

* Indicates pending completion of pre-qualification review.

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

CHART #27: Purpose of Funds Changes - Fiscal 2025

| Source | Member | Organization - Program | EIN Number | Agency | Amount | Purpose of Funds | * |
|--------|----------|--|------------|--------|------------|--|---|
| Local | Williams | Jamaica Center for Arts and Learning, Inc. - Murals Project - Council District 27 | 11-2478709 | DCLA | (\$10,000) | Funding to support the Murals project in Council District 27 at most LIRR underpasses. | |
| Local | Williams | Jamaica Center for Arts and Learning, Inc. - Annual Pride Event - Council District 27 | 11-2478709 | DCLA | \$10,000 | Funding to support Annual Pride event in Council District 27. | |

* Indicates pending completion of pre-qualification review.

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

CHART #28: Purpose of Funds Changes - Fiscal 2024

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds | * |
|--------|----------|--------------------------------------|------------|--------|-----------|--|---|
| Youth | Bottcher | Rauschenbusch Metro Ministries, Inc. | 13-3859713 | DYCD | (\$5,000) | Funds will support academic enrichment, community engagement, food justice initiatives and homelessness support for families of children and teens. | |
| Youth | Bottcher | Rauschenbusch Metro Ministries, Inc. | 13-3859713 | DYCD | \$5,000 | Funds will support community engagement, food justice initiatives and homelessness support for families of children and teens. | |
| Aging | Salaam | Women In Need, Inc. | 13-3164477 | DFTA | (\$5,000) | To provide training to staff in helping older adult in migrant families to care for youth and children in their families, which will create a sense of belonging and bonding in a new country. | |
| Aging | Salaam | Women In Need, Inc. | 13-3164477 | DFTA | \$5,000 | To provide training to staff in helping older adults care for youth and children in their families, which will create a sense of belonging and bonding in the community. | |

* Indicates pending completion of pre-qualification review.

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

CHART #29: Purpose of Funds Changes - Fiscal 2023

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds | * |
|--------|---------|---|------------|--------|------------|---|---|
| Youth | Abreu | Catholic Charities Community Services, Archdiocese of New York | 13-5562185 | DYCD | (\$5,000) | Funding to support Alianza Sports Tournaments at La Plaza Beacon. | |
| Youth | Abreu | Catholic Charities Community Services, Archdiocese of New York | 13-5562185 | DYCD | \$5,000 | Funding to support Alianza Sports Tournaments at A. Phillip Randolph High School. | |
| Youth | Restler | Make the Road New York - Youth Educational Programs - Council District 33 | 11-3344389 | DYCD | (\$20,000) | To support the curriculum development and staffing for the Sensory Gym. | |
| Youth | Restler | Make the Road New York - Youth Educational Programs - Council District 33 | 11-3344389 | DYCD | \$20,000 | To support Youth Educational Programs in Council District 33. | |
| Youth | Restler | Churches United for Fair Housing, Inc. - Youth Organizing - Council District 33 | 26-4698161 | DYCD | (\$17,000) | To support Youth Educational Programs in Council District 33. | |
| Youth | Restler | Churches United for Fair Housing, Inc. - Youth Organizing - Council District 33 | 26-4698161 | DYCD | \$17,000 | To support Youth Organizing in Council District 33. | |

* Indicates pending completion of pre-qualification review.

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