

CHART #1: Local Initiatives - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rivera	National Museum of Mathematics **	27-1450809	DOE	(\$5,000)	040	402	
Rivera	National Museum of Mathematics **	27-1450809	DCLA	\$5,000	126	003	
Velazquez	Albanian American Council **	45-4527182	DYCD	(\$10,000)	260	005	
Velazquez	Department of Sanitation - Council District 13 **	13-6400434	DSNY	\$10,000	827	102	
Yeger	Department of Youth and Community Development **	13-6400434	DYCD	(\$14,500)	260	312	
Yeger	Be Proud, Inc. **	58-2674169	DYCD	\$2,500	260	005	
Yeger	Propel Network, Inc. **	47-3168850	DYCD	\$4,000	260	005	
Yeger	Agudath Israel of America Community Services, Inc. **	13-3975090	DYCD	\$4,000	260	005	
Yeger	SBH Community Service Network, Inc. **	23-7406410	DYCD	\$4,000	260	005	
Holden	Department of Parks and Recreation - Juniper Park **	13-6400434	DPR	(\$9,465)	846	006	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	\$8,965	827	109	
Holden	St. Stanislaus Catholic Church **	11-1981305	DYCD	\$500	260	312	
Joseph	Brooklyn Community Board #12 ***	13-6400434	BKCB	(\$5,000)	482	002	
Joseph	Brooklyn Community Board #12 ***	13-6400434	BKCB	\$5,000	484	002	
Joseph	Brooklyn Community Board #12	13-6400434	BKCB	(\$5,000)	484	002	
Joseph	Brooklyn Community Board #14	13-6400434	BKCB	\$5,000	484	002	

* Indicates pending completion of pre-qualification review.

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

*** Correction and/or Reversal of a change made in a previous Transparency Resolution

CHART #2: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Velazquez	Department of Youth and Community Development	13-6400434	DYCD	(\$7,500)	260	312	*
Velazquez	Arthur Aviles Typical Theatre	13-3997265	DYCD	\$7,500	260	312	
Yeger	Department of Youth and Community Development	13-6400434	DYCD	(\$6,500)	260	312	*
Yeger	Mekimi	55-0870419	DYCD	\$6,500	260	312	

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

CHART #3: Speaker's Initiative to Address Citywide Needs - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	City Univserity of New York - Queensborough Community College Auxiliary Enterprise Association, Inc.	13-6400434	CUNY	(\$15,000)	042	001	
Speaker	City University of New York - Queensborough Community College Auxiliary Enterprise Association, Inc.	13-6400434	CUNY	\$15,000	042	001	

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

CHART #4: SU-CASA - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Caban	Queens Theatre In The Park, Inc. - HANAC QUEENSVIEW NORC	11-3381629	DCLA	(\$16,250)	126	003	
Caban	Queens Theatre In The Park, Inc. - HANAC Queensview	11-3381629	DCLA	\$16,250	126	003	
Williams	Jamaica Center for Arts and Learning, Inc. - ALPHA PHI ALPHA NEIGHBORHOOD SENIOR CTR	11-2478709	DCLA	(\$16,250)	126	003	
Williams	Jamaica Center for Arts and Learning, Inc. - ALLEN COMMUNITY NEIGHBORHOOD SENIOR CTR	11-2478709	DCLA	\$16,250	126	003	
Williams	Braata Productions, Inc. - ALLEN COMMUNITY NEIGHBORHOOD SENIOR CTR	27-3402327	DCLA	(\$16,250)	126	003	
Williams	Braata Productions, Inc. - ALPHA PHI ALPHA NEIGHBORHOOD SENIOR CTR	27-3402327	DCLA	\$16,250	126	003	

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

CHART #5: Cultural After-School Adventure (CASA) - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Stevens	Young Adult Institute, Inc. - Intermediate School 229 Roland Patterson (09X229)	11-2030172	DCLA	(\$20,000)	126	003	
Stevens	DreamYard Project, Inc. - Public School 146X Edward Collins (08X146)	13-3759661	DCLA	\$20,000	126	003	
Marte	Museum of Chinese in the Americas - School for Global Leaders (01M378) **	11-2517055	DCLA	(\$20,000)	126	003	
Marte	Sophie Gerson Healthy Youth - Public School 126M Jacob August Riis (02M126) **	46-2977659	DYCD	\$20,000	260	312	
Aviles	Groundswell Community Mural Project, Inc. - Middle School 442K Carroll Gardens School for Innovation (15K442)	11-3427213	DCLA	(\$20,000)	126	003	
Aviles	Groundswell Community Mural Project, Inc. - Public School 69K Vincent D. Grippo School (20K069)	11-3427213	DCLA	\$20,000	126	003	
Aviles	Groundswell Community Mural Project, Inc. - Public School 094K The Henry Longfellow (15K094)	11-3427213	DCLA	(\$20,000)	126	003	
Aviles	Groundswell Community Mural Project, Inc. - Public School 015K Patrick F. Daly (15K015)	11-3427213	DCLA	\$20,000	126	003	
Aviles	Groundswell Community Mural Project, Inc. - Public School 105K The Blythebourne (20K105)	11-3427213	DCLA	(\$20,000)	126	003	
Aviles	Groundswell Community Mural Project, Inc. - Public School 172K Beacon School of Excellence (15K172)	11-3427213	DCLA	\$20,000	126	003	
Williams	Major Music International Corporation - Public School 15Q (29Q015)	26-1159606	DCLA	(\$20,000)	126	003	
Williams	Major Music International Corporation - Public School 134Q (29Q134)	26-1159606	DCLA	\$20,000	126	003	
Farias	Big Brothers Big Sisters of New York City, Inc. - Mott Hall V High School (12X242) **	13-5600383	DYCD	(\$20,000)	260	312	
Farias	Young Men's and Young Women's Hebrew Association - Mott Hall V High School (12X242) **	13-1624229	DCLA	\$20,000	126	003	
Farias	Young Men's and Young Women's Hebrew Association - Mott Hall V High School (12X242)	13-1624229	DCLA	(\$20,000)	126	003	
Farias	Publicolor, Inc. - Junior High School 127X The Castle Hill (11X127)	13-3912768	DCLA	\$20,000	126	003	
Louis	Little Orchestra Society-Orpheon, Inc., The - Public School 244 Richard R. Green (18K244)	13-2638292	DCLA	(\$20,000)	126	003	
Louis	Little Orchestra Society-Orpheon, Inc., The - Public School 152K School of Science & Technology (22K152)	13-2638292	DCLA	\$20,000	126	003	
Osse	Museum of Contemporary African Diasporian Arts, Inc. - Middle School 267K Math, Science & Technology (16K267) **	11-3526774	DYCD	(\$20,000)	260	312	
Osse	Museum of Contemporary African Diasporian Arts, Inc. - Middle School 267K Math, Science & Technology (16K267) **	11-3526774	DCLA	\$20,000	126	003	
Botcher	Young Adult Institute, Inc. - Restart Academy (M973) **	11-2030172	DYCD	(\$20,000)	260	312	
Botcher	Young Adult Institute, Inc. - Restart Academy (M973) **	11-2030172	DCLA	\$20,000	126	003	
Nurse	Town Hall Foundation, Inc. - Public School 73K (84K037)	23-7296167	DCLA	(\$20,000)	126	003	
Nurse	Town Hall Foundation, Inc. - Brooklyn Environmental Exploration School (BEES) (23K664)	23-7296167	DCLA	\$20,000	126	003	
Gutierrez	Bushwick Starr, Inc. - Public School 196K Ten Eyck (14K196)	26-4546315	DCLA	(\$20,000)	126	003	
Gutierrez	Bushwick Starr, Inc. - Public School 239 (24Q239)	26-4546315	DCLA	\$20,000	126	003	
Krishnan	City University of New York - Queensborough Community College Auxiliary Enterprise Assn. Inc.- Public School 280Q (30Q280) **	13-3893536	CUNY	(\$20,000)	042	001	
Krishnan	Research Foundation of the City University of New York - Queensborough Community College Auxiliary Enterprise Assn. Inc.- Public School 280Q (30Q280) **	13-1988190	DCLA	\$20,000	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 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gennaro	Harmony Program - Middle School 358Q (28Q358)	050606695	DCLA	(\$20,000)	126	003	
Gennaro	Harmony Program - Public School 131Q Abigail Adams (29Q131)	050606695	DCLA	\$20,000	126	003	
Louis	Brooklyn Arts Council, Inc. - Public School 109K (22K109)	23-7072915	DCLA	(\$20,000)	126	003	
Louis	Brooklyn Arts Council, Inc. - Public School 208 Elsa Ebeling (18K208)	23-7072915	DCLA	\$20,000	126	003	
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School 47Q - Chris Galas School (27Q047)	11-2508369	DCLA	(\$20,000)	126	003	
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School/Middle School 114Q Belle Harbor (27Q114)	11-2508369	DCLA	\$20,000	126	003	
Gutierrez	Marquis Studios, Ltd. - Public School 017K Henry D. Woodworth (14K017)	13-3047206	DCLA	(\$20,000)	126	003	
Gutierrez	El Puente de Williamsburg, Inc. - Junior High School 050K John D. Wells (14K050)	11-2614265	DCLA	\$20,000	126	003	
Vernikov	Brooklyn Historical Society, The - Public School 225K (21K225)	11-1630813	DCLA	(\$20,000)	126	003	
Vernikov	Department of Cultural Affairs	13-6400434	DCLA	\$20,000	126	003	
Dinowitz	New York Historical Society - The Matilda Avenue School (11X483)	13-1624124	DCLA	(\$20,000)	126	003	
Dinowitz	Department of Cultural Affairs	13-6400434	DCLA	\$20,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	003	
Yeger	Jewish Museum - Barkai Yeshiva	13-6146854	DCLA	\$20,000	126	003	

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CHART #6: Parks Equity Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Velazquez	City Parks Foundation - Memorial Park	13-3561657	DPR	(\$50,000)	846	006	
Velazquez	City Parks Foundation - Seniors Fitness Programs - Pelham Bay Park	13-3561657	DPR	\$5,000	846	006	
Velazquez	Department of Parks and Recreation - Family Day - Ferry Point Park/ Throgs Neck	13-6400434	DPR	\$4,665	846	006	
Velazquez	Department of Parks and Recreation - Family Day - Pelham Parkway	13-6400434	DPR	\$4,665	846	006	
Velazquez	Department of Parks and Recreation - Movies Under the Stars - Pelham Bay Park	13-6400434	DPR	\$12,500	846	006	
Velazquez	Department of Parks and Recreation - Skate Event - Bufano Park	13-6400434	DPR	\$1,600	846	006	
Velazquez	Department of Parks and Recreation - Cleanup Services - Orchard Beach Pelham Bay Park	13-6400434	DPR	\$21,570	846	006	
Holden	Department of Parks and Recreation	13-6400434	DPR	(\$15,000)	846	006	
Holden	Department of Parks and Recreation - Council District 30	13-6400434	DPR	\$15,000	846	006	

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

CHART #7: Digital Inclusion and Literacy Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menin	Department of Education **	13-6400434	DOE	(\$40,000)	040	454	
Menin	Stanley M. Isaacs Neighborhood Center, Inc. **	13-2572034	DYCD	\$40,000	260	005	
Powers	WNET **	26-2810489	DOE	(\$20,000)	040	454	
Powers	WNET - CAMP TV **	26-2810489	DYCD	\$20,000	260	005	
Stevens	Bronx Documentary Center, The - Arturo Schomburg 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	

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

CHART #8: NYC Cleanup Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Tottenville Historical Society - Beautifcation & Clean up - Council District 51 **	84-1678085	DPR	(\$10,000)	846	006	
Borelli	New York City H2O - Clean Ups & Education **	45-3860014	DYCD	\$10,000	260	005	

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

CHART #9: Food Pantries - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx Delegation	Food Bank For New York City - New St. John Baptist Church - EFRO#80179	13-3179546	DYCD	(\$5,000)	260	005	
Bronx Delegation	Food Bank For New York City - Part of the Solution - EFRO# 80121	13-3179546	DYCD	\$5,000	260	005	
Queens Delegation	Services Now for Adult Persons (SNAP), Inc. - Brookville Center	11-2591783	DYCD	(\$5,000)	260	005	
Queens Delegation	Greater Bethel Community Development Corporation	32-0000557	DYCD	\$5,000	260	005	
Queens Delegation	Food Bank For New York City - St. Margaret Mary Church - EFRO# 83401	13-3179546	DYCD	(\$13,396)	260	005	
Queens Delegation	Food Bank For New York City - Cienfuegos Foundation, Inc - EFRO# 85452	13-3179546	DYCD	\$13,396	260	005	
Queens Delegation	Food Bank For New York City - Walk In Love Family Center - EFRO# 85079	13-3179546	DYCD	(\$5,000)	260	005	
Queens Delegation	Food Bank For New York City - Samuel Field YM/YWHA - EFRO# 80941	13-3179546	DYCD	\$5,000	260	005	
Brooklyn Delegation	Food Bank For New York City - Our Lady of Grace Parish Ministry - EFRO #83503	13-3179546	DYCD	(\$5,849)	260	005	
Brooklyn Delegation	Food Bank For New York City - Acts Community Development Corp. - EFRO# 84948	13-3179546	DYCD	\$5,849	260	005	
	United Way of New York City	13-2617681	DYCD	(\$1,000,000)	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	\$1,000,000	260	005	*

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

CHART #10: A Greener NYC - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs **	13-6400434	DCLA	(\$30,000)	126	003	
	Department of Youth and Community Development **	13-6400434	DYCD	\$30,000	260	005	
Holden	Department of Parks and Recreation - Juniper Park	13-6400434	DPR	(\$35,000)	846	006	
Holden	Department of Parks and Recreation - Council District 30	13-6400434	DPR	\$35,000	846	006	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$50,000)	126	003	
Yeger	Kings Highway Beautification Association, Inc. **	20-4986882	DYCD	\$20,000	260	005	
Yeger	Association of Community Employment Programs for the Homeless, Inc. **	13-3846431	DYCD	\$30,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #11: Crisis Management System - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
IlluminArt Productions - IS 31R072	42-1727647	DOE	(\$40,000)	040	402	
IlluminArt Productions - Intermediate School 051R Edwin Markham (31R051)	42-1727647	DOE	\$40,000	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART #12: Children and Families in NYC Homeless System - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
BronxWorks, Inc.	13-3254484	DHS	(\$50,000)	071	200	
Department of Homeless Services	13-6400434	DHS	\$50,000	071	200	*

* Indicates pending completion of pre-qualification review.

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

CHART #13: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Joseph	Caribbean American Chamber of Commerce and Industry, Inc. - Council District 40	11-2903423	SBS	(\$5,000)	801	002	
Joseph	Department of Small Business Services	13-6400434	SBS	\$5,000	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART #14: Anti-Poverty Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Joseph	Caribbean American Chamber of Commerce and Industry, Inc. - Council District 40	11-2903423	SBS	(\$5,000)	801	002	
Joseph	Department of Small Business Services	13-6400434	SBS	\$5,000	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART #15: Boroughwide Needs Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Caribbean American Chamber of Commerce and Industry, Inc. - Brooklyn Navy Yard	11-2903423	SBS	(\$10,000)	801	002	
Brooklyn Delegation	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART #16: Neighborhood Development Grant Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Louis	Caribbean American Chamber of Commerce and Industry, Inc.	11-2903423	SBS	(\$10,000)	801	002	
Louis	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	*
Jordan	Harlem Week, Inc.	13-3058019	SBS	(\$10,000)	801	002	
Jordan	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	*
Vernikov	Pakistani American Youth Organization, Inc.	47-4022872	SBS	(\$10,000)	801	002	
Vernikov	Department of Small Business Services	13-6400434	SBS	\$10,000	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART #17: Chamber on the Go and Small Business Assistance - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Caribbean American Chamber of Commerce and Industry, Inc.	11-2903423	SBS	(\$75,225)	801	002	
	Department of Small Business Services	13-6400434	SBS	\$75,225	801	002	*

* Indicates pending completion of pre-qualification review.

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

CHART #18: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Aging	Rivera	United Jewish Council of the East Side, Inc. - Lillian Wald Senior Center	13-2735378	DFTA	(\$20,000)	Funds will support UJC's programs and operations at Lillian Wald Senior Center.	
Aging	Rivera	United Jewish Council of the East Side, Inc. - Lillian Wald Senior Center	13-2735378	DFTA	\$20,000	Funds will support UJC's programs and operations at Lillian Wald Senior Center, and toilet partitions for bathrooms.	
Local	Joseph	Brooklyn Community Board #14	13-6400434	BKCB	(\$5,000)	Funds will be used to support Community Board 12's general operating expenses.	
Local	Joseph	Brooklyn Community Board #14	13-6400434	BKCB	\$5,000	Funds will be used to support Community Board 14's general operating expenses.	

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

CHART #19: Beating Hearts - Fiscal 2022

Member	Organization	EIN Number	*
Hanif/Brooklyn	Congregation Beth Elohim	11-1672755	
Hanif/Brooklyn	Camp Friendship, Inc.	51-0187589	

Staten Island Heart Society, Inc. has received \$350,000 that will go towards providing automated external defibrillators (AEDs) to non-profit organizations that primarily serve the youth and aging populations. The non-profit organizations are listed above.