

CHART 1: Local Initiatives - Fiscal 2018

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Maisel	One Brooklyn Fund, Inc.**	46-5189061	DYCD	(\$19,000.00)	260	005			
Maisel	Make Music New York, Inc.**	20-5751217	DCLA	\$19,000.00	126	003			
Lander	One Brooklyn Fund, Inc.**	46-5189061	DYCD	(\$5,000.00)	260	005			
Lander	Make Music New York, Inc.**	20-5751217	DCLA	\$5,000.00	126	003			
Cumbo	One Brooklyn Fund, Inc.**	46-5189061	DYCD	(\$5,000.00)	260	005			
Cumbo	Make Music New York, Inc.**	20-5751217	DCLA	\$5,000.00	126	003			
Greenfield	One Brooklyn Fund, Inc.**	46-5189061	DYCD	(\$5,000.00)	260	005			
Greenfield	Make Music New York, Inc.**	20-5751217	DCLA	\$5,000.00	126	003			
Eugene	One Brooklyn Fund, Inc.**	46-5189061	DYCD	(\$5,000.00)	260	005			
Eugene	Make Music New York, Inc.**	20-5751217	DCLA	\$5,000.00	126	003			
Levin	One Brooklyn Fund, Inc.**	46-5189061	DYCD	(\$2,000.00)	260	005			
Levin	Make Music New York, Inc.**	20-5751217	DCLA	\$2,000.00	126	003			
Menchaca	One Brooklyn Fund, Inc.**	46-5189061	DYCD	(\$5,000.00)	260	005			
Menchaca	Make Music New York, Inc.**	20-5751217	DCLA	\$5,000.00	126	003			
Rodriguez	New York Women's Chamber of Commerce, Inc.**	14-1845651	DYCD	(\$6,000.00)	260	005			
Rodriguez	New York Women's Chamber of Commerce, Inc.**	14-1845651	DYCD	(\$5,000.00)	260	005			
Rodriguez	New York Women's Chamber of Commerce, Inc.**	14-1845651	DSBS	\$6,000.00	801	002			
Rodriguez	New York Women's Chamber of Commerce, Inc.**	14-1845651	DSBS	\$5,000.00	801	002			
Barron	United Community Centers	11-1950787	DYCD	(\$25,000.00)	260	005			
Barron	United Community Centers, Inc.	11-1950787	DYCD	\$25,000.00	260	005			
Espinal	Reaching Across the World Ministries	11-3572515	DYCD	(\$5,000.00)	260	005			
Reynoso	Reaching Across the World Ministries	11-3572515	DYCD	(\$10,000.00)	260	005			
Espinal	Reaching Across the World Ministries, Inc.	11-3572515	DYCD	\$5,000.00	260	005			
Reynoso	Reaching Across the World Ministries, Inc.	11-3572515	DYCD	\$10,000.00	260	005			
Grodenschik	Department of Transportation**	13-6400434	DOT	(\$2,000.00)	841	011			
Grodenschik	Queensborough Community College Auxiliary Enterprise Association, Inc.**	11-2037770	CUNY	\$2,000.00	042	001			
Grodenschik	Department of Parks and Recreation**	13-6400434	DPR	(\$5,000.00)	846	006			
Grodenschik	Department of Transportation**	13-6400434	DOT	\$5,000.00	841	011			
Kallos	Friends of the Upper East Side Historic Districts**	13-3193351	DCLA	(\$20,000.00)	126	003			
Kallos	Friends of the Upper East Side Historic Districts**	13-3193351	DYCD	\$20,000.00	260	005			
Van Bramer	Queens Council on the Arts, Inc.	11-2219193	DCLA	(\$15,000.00)	126	003			
Van Bramer	Titan Productions, Inc.	81-3540107	DCLA	\$15,000.00	126	003			
Van Bramer	Department of Youth and Community Development **	13-6400434	DYCD	(\$6,300.00)	260	005			
Van Bramer	EarSay, Inc. **	31-1669271	DCLA	\$1,500.00	126	003			
Van Bramer	Sunnyside Gardens Preservation Alliance, Inc.	54-2143785	DYCD	\$4,800.00	260	005			

\* Indicates pending completion of pre-qualification review.

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

CHART 2: Youth Discretionary - Fiscal 2018

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Treyger	Coney Island Youth Alive, Inc.	51-0602645	DYCD	(\$10,000.00)	260	312			
Treyger	C.I. Youth Alive, Inc.	51-0602645	DYCD	\$10,000.00	260	312			
Koo	Korean American Family Services	13-3609811	DYCD	(\$5,000.00)	260	312			
Koo	Korean American Family Service Center, Inc., The	13-3609811	DYCD	\$5,000.00	260	312			
Vallone	Korean American Family Services	13-3609811	DYCD	(\$5,000.00)	260	312			
Vallone	Korean American Family Service Center, Inc., The	13-3609811	DYCD	\$5,000.00	260	312			
Constantinides	Corpus Christi Church	11-1666228	DYCD	(\$5,000.00)	260	312			
Constantinides	Roman Catholic Church of Corpus Christi	11-1666228	DYCD	\$5,000.00	260	312			
Van Bramer	Corpus Christi Church	11-1666228	DYCD	(\$5,000.00)	260	312			
Van Bramer	Roman Catholic Church of Corpus Christi	11-1666228	DYCD	\$5,000.00	260	312			

\* Indicates pending completion of pre-qualification review.

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

**CHART 3: Anti-Poverty Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Barron	One Brooklyn Fund, Inc.**	46-5189061	DYCD	(\$5,000.00)	260	005			
Barron	Make Music New York, Inc.**	20-5751217	DCLA	\$5,000.00	126	003			

\* Indicates pending completion of pre-qualification review.

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

**CHART 4: Speaker's Initiative to Address Citywide Needs - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Speaker	Leslie-Lohman Museum of Gay and Lesbian Art, The **	46-1245243	DCLA	\$80,000.00	126	003			
Speaker	Department of City Planning **	13-6400434	DCP	\$100,000.00	030	002			

\* Indicates pending completion of pre-qualification review.

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

**CHART 5: Cultural After-School Adventure (CASA) Initiative - Fiscal 2018**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$140,000.00)	126	003	
Greenfield	Brooklyn Arts Council, Inc. - Beth Jacob School	23-7072915	DCLA	\$20,000.00	126	003	
Greenfield	Brooklyn Arts Council, Inc. - Public School 205K	23-7072915	DCLA	\$20,000.00	126	003	
Chin	South Street Seaport Museum Foundation - Urban Assembly School of Business for Young Women	13-2596500	DCLA	\$20,000.00	126	003	
Deutsch	Roundabout Theatre Company, Inc. - James Madison High School	13-6192346	DCLA	\$20,000.00	126	003	
Kallos	Midtown Management Group, Inc. - [02M077] Lower Lab School	13-3192793	DCLA	\$20,000.00	126	003	
Kallos	Marquis Studios Ltd. - [02M177] Yorkville East Middle School	13-3047206	DCLA	\$20,000.00	126	003	
Garodnick	Circle in the Square Theatre School - The Repertory Company High School	13-3716314	DCLA	\$20,000.00	126	003	
Williams	East Flatbush Village, Inc. - Public School 198**	80-0612019	DCLA	(\$20,000.00)	126	003	
Williams	East Flatbush Village, Inc. - Public School 198**	80-0612019	DYCD	\$20,000.00	260	312	
Williams	East Flatbush Village, Inc. - Public School 109**	80-0612019	DCLA	(\$20,000.00)	126	003	
Williams	East Flatbush Village, Inc. - Public School 109**	80-0612019	DYCD	\$20,000.00	260	312	
Vacca	Publicolor, Inc. - Lehman High School	13-3912768	DCLA	(\$20,000.00)	126	003	
Vacca	Publicolor, Inc. - Mott Hall Community School	13-3912768	DCLA	\$20,000.00	126	003	
Rose	Council on the Arts and Humanities for Staten Island - Public School 59R	13-3713211	DCLA	(\$20,000.00)	126	003	
Rose	IlluminArt Productions - Public School 59R	42-1727647	DCLA	\$20,000.00	126	003	
Gibson	Renaissance Youth Center	13-4122438	DCLA	(\$20,000.00)	126	003	
Gibson	Renaissance Youth Center - Validus Preparatory Academy	13-4122438	DCLA	\$20,000.00	126	003	
Greenfield	Brooklyn Arts Council, Inc. - PS 92K	23-7072915	DCLA	(\$20,000.00)	126	003	
Greenfield	Brooklyn Arts Council, Inc. - PS 192K	23-7072915	DCLA	\$20,000.00	126	003	
Greenfield	Brooklyn Arts Council, Inc. - PS 231K	23-7072915	DCLA	(\$20,000.00)	126	003	
Greenfield	Brooklyn Arts Council, Inc. - PS 238K	23-7072915	DCLA	\$20,000.00	126	003	
Barron	Research Foundation of the City University of New York - The School For Classics (19K683)	13-1988190	DCLA	(\$20,000.00)	126	003	
Barron	Research Foundation of the City University of New York - Public School 66K	13-1988190	DCLA	\$20,000.00	126	003	
King	Epic Theatre Center, Inc. - Bronx High School for Writing and Communication Arts	52-2303451	DCLA	(\$20,000.00)	126	003	
King	Epic Theatre Center, Inc. - High School for Contemporary Arts	52-2303451	DCLA	\$20,000.00	126	003	
Ferrerias-Copeland	Louis Armstrong House Museum - PS 143Q	26-4178283	DCLA	(\$20,000.00)	126	003	
Ferrerias-Copeland	Louis Armstrong House Museum - Public School 228Q - Early Childhood Magnet School For The Arts	26-4178283	DCLA	\$20,000.00	126	003	
Torres	Center for Urban Pedagogy Inc.	11-3625306	DCLA	(\$20,000.00)	126	003	
Torres	Center for Urban Pedagogy Inc. - Knowledge And Power Preparatory Academy International High School (Kappa)	11-3625306	DCLA	\$20,000.00	126	003	
Torres	Young Men's and Young Women's Hebrew Association	13-1624229	DCLA	(\$20,000.00)	126	003	
Torres	Young Men's and Young Women's Hebrew Association - Theatre Arts Production Company School (X225)	13-1624229	DCLA	\$20,000.00	126	003	
Torres	Bronx River Art Center, Inc. - P.S. 51-Bronx New School	13-3261148	DCLA	(\$20,000.00)	126	003	
Torres	Bronx River Art Center, Inc. - Wings Academy (X684)	13-3261148	DCLA	\$20,000.00	126	003	
King	Midtown Management Group, Inc. - Public School 41	13-3192793	DCLA	(\$20,000.00)	126	003	
King	Midtown Management Group, Inc. - Baychester Academy (X169)	13-3192793	DCLA	\$20,000.00	126	003	
Richards	Queens Botanical Garden Society, Inc. - M.S. 52Q	11-1635083	DCLA	(\$20,000.00)	126	022	
Richards	Queens Botanical Garden Society, Inc. - Public School 52Q	11-1635083	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: A Greener NYC Initiative - Fiscal 2018**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
	Department of Youth and Community Development	13-6400434	DYCD	(\$75,746.00)	260	005	
Grodenschik	Colonial Farmhouse Restoration Society of Bellerose, Inc.	11-2508369	DYCD	\$15,000.00	260	005	
Grodenschik	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$746.00	260	005	
Gentile	Council on the Environment, Inc. - Greenmarket Youth Education Program	13-2765465	DYCD	\$20,000.00	260	005	
Gentile	Brooklyn Greenway Initiative, Inc.	20-3283721	DYCD	\$40,000.00	260	005	
Barron	United Community Centers	11-1950787	DYCD	(\$20,000.00)	260	005	
Barron	United Community Centers, Inc.	11-1950787	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: Support Our Seniors Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging **	13-6400434	DFTA	(\$52,000.00)	125	003	
Grodenschik	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	(\$10,000.00)	125	003	
Grodenschik	Selfhelp Community Services, Inc. - SNAP Senior Center	13-1624178	DFTA	(\$10,000.00)	125	003	
Grodenschik	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$12,000.00	125	003	
Torres	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$20,000.00	125	003	
Torres	New York Botanical Garden **	13-1693134	DCLA	\$40,000.00	126	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 8: Healthy Aging Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$35,490.00)	125	003	
Torres	God's Love We Deliver, Inc.	13-3366846	DFTA	\$17,745.00	125	003	
Torres	St. Barnabas Hospital - "Smarter, Better, Health!"	13-1740122	DFTA	\$17,745.00	125	003	

\* Indicates pending completion of pre-qualification review.

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



**CHART 9: NYC Cleanup Initiative - Fiscal 2018**

<b>Member</b>	<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
	Department of Youth and Community Development**	13-6400434	DYCD	(\$247,059.00)	260	005	
Grodenschik	Wildcat Service Corporation	13-2725423	DYCD	\$35,000.00	260	005	
Grodenschik	Department of Sanitation**	13-6400434	DSNY	\$12,059.00	827	102	
Greenfield	Kings Highway Beautification Association, Inc.	20-4986882	DYCD	\$54,000.00	260	005	
Greenfield	Wildcat Service Corporation	13-2725423	DYCD	\$84,000.00	260	005	
Greenfield	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$62,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 10: Parks Equity Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation	13-6400434	DPR	(\$18,500.00)	846	006	
Van Bramer	LaGuardia Community College - Newtown Creek Alliance	13-1988190	DPR	\$10,000.00	846	006	
Van Bramer	Friends of Gantry Plaza State Park, Inc.	47-3613599	DPR	\$8,500.00	846	006	
Cohen	Department of Parks and Recreation**	13-6400434	DPR	(\$2,000.00)	846	006	
Cohen	Mary Miss / City as Living Laboratory (CALL), Inc.**	45-3437108	DYCD	\$2,000.00	260	005	
Mendez	City Parks Foundation	13-3561657	DPR	(\$10,000.00)	846	006	
Mendez	CITYarts, Inc.	13-2766701	DPR	\$10,000.00	846	006	

\* Indicates pending completion of pre-qualification review.

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

**CHART 11: Neighborhood Development Grant Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	DSBS	(\$22,000.00)	801	002	
Greenfield	Kings Highway Beautification Association, Inc.	20-4986882	DSBS	\$22,000.00	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 12: Cultural Immigrant Initiative - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$595,000.00)	126	003	
Grodenschik	King Manor Association of Long Island, Inc.	11-2396324	DCLA	\$25,000.00	126	003	
Grodenschik	Queens Jewish Community Council, Inc.	23-7172152	DCLA	\$30,000.00	126	003	
Grodenschik	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	\$20,000.00	126	003	
Grodenschik	Midtown Management Group, Inc.	13-3192793	DCLA	\$20,000.00	126	003	
Grodenschik	Queens Symphony Orchestra, Inc.	11-2106191	DCLA	\$20,000.00	126	003	
Salamanca	Bronx Documentary Center, The	45-2403312	DCLA	\$20,000.00	126	003	
Salamanca	Casita Maria, Inc.	13-1623994	DCLA	\$95,000.00	126	003	
Cabrera	ENACT, Inc.	13-3422660	DCLA	\$20,000.00	126	003	
Cornegy	Society for the Preservation of Weeksville and Bedford Stuyvesant History	23-7330454	DCLA	\$5,000.00	126	003	
Cornegy	Billie Holiday Theatre, Inc.	11-2336154	DCLA	\$15,000.00	126	003	
Cornegy	Bedford Stuyvesant Restoration Corporation	11-6083182	DCLA	\$15,000.00	126	003	
Cornegy	Purelements: An Evolution in Dance - Boys and Girls High School Campus	20-5332584	DCLA	\$10,000.00	126	003	
Cornegy	Brooklyn Steppers, Inc., The - Public School 23K	27-1223035	DCLA	\$5,000.00	126	003	
Cornegy	Dwana Smallwood Performing Arts Center, Inc.	90-0958731	DCLA	\$10,000.00	126	003	
Cornegy	K.S. J.A.M.M. Dance Troupe, Inc.	20-2352155	DCLA	\$15,000.00	126	003	*
Cornegy	Kowteff School of African Dance	27-0117085	DCLA	\$5,000.00	126	003	*
Cornegy	Ifetayo Cultural Arts Academy, Inc. - Brighter Choice Middle School	11-3027538	DCLA	\$5,000.00	126	003	
Cornegy	Ifetayo Cultural Arts Academy, Inc. - Boys and Girls High School	11-3027538	DCLA	\$10,000.00	126	003	
Cornegy	Asase Yaa Cultural Arts Foundation - Boys and Girls High School	35-2381871	DCLA	\$20,000.00	126	003	*
Greenfield	BJHI, Inc.	46-2245413	DCLA	\$15,000.00	126	003	
Greenfield	New York United Jewish Association, Inc.	26-2647383	DCLA	\$50,000.00	126	003	
Greenfield	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DCLA	\$50,000.00	126	003	
Kallos	Bohemian Benevolent and Literary Association of the City of New York	13-0508050	DCLA	\$10,000.00	126	003	
Kallos	Colonial Dames of America	13-1677400	DCLA	\$10,000.00	126	003	
Kallos	New York Classical Theatre, Inc.	86-1056388	DCLA	\$10,000.00	126	003	
Levin	JazzReach Performing Arts & Education Association, Inc.	11-3179208	DCLA	\$20,000.00	126	003	*
Torres	Renaissance Youth Center	13-4122438	DCLA	\$20,000.00	126	003	
Torres	Girl Be Heard Institute	27-1848709	DCLA	\$5,000.00	126	003	
Torres	Mindbuilders Creative Arts, Inc.	13-2988157	DCLA	\$10,000.00	126	003	
Torres	Publicolor, Inc.	13-3912768	DCLA	\$20,000.00	126	003	
Lancman	A Better Jamaica, Inc.	11-3804421	DCLA	\$10,000.00	126	003	
King	I'RAISE Girls & Boys International Corporation **	46-3299217	DCLA	(\$35,000.00)	126	003	
King	I'RAISE Girls & Boys International Corporation **	46-3299217	DYCD	\$35,000.00	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART 13: HIV/AIDS Faith Based Initiative - Fiscal 2018**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Health and Mental Hygiene**	13-6400434	DOHMH	(\$80,000.00)	816	112	*
Queens Delegation	Planned Parenthood of New York City, Inc.	13-2621497	DOHMH	\$20,000.00	816	112	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 14: Art as a Catalyst for Change - Fiscal 2018**

<b>Organization - School</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Brooklyn Music School - Middle School - The School for Integrated Learning	11-6000202	DCLA	(\$18,000.00)	126	003	
Brooklyn Music School - Ebbets Field Middle School - 17K352	11-6000202	DCLA	\$18,000.00	126	003	
New Heritage Theatre Group - Eagle Academy for Young Men III	13-2683678	DCLA	(\$18,000.00)	126	003	
New Heritage Theatre Group - Harlem Renaissance 05M285	13-2683678	DCLA	\$18,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 15: Job Training and Placement Initiative - Fiscal 2018**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Consortium for Worker Education (CWE)	13-3564313	DSBS	(\$200,000.00)	801	011	
Consortium for Worker Education (CWE) - Make the Road New York	13-3564313	DSBS	\$150,000.00	801	011	
Consortium for Worker Education (CWE) - The Association of Legal Aid Attorneys UAW Local 2325	13-3564313	DSBS	\$50,000.00	801	011	

\* Indicates pending completion of pre-qualification review.

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

**CHART 16: Community Schools - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
United Federation of Teachers	13-9226721	DOE	(\$1,500,000.00)	040	454	
New York City Community Learning Schools Initiative, Inc.	46-1227433	DOE	\$1,500,000.00	040	454	

\* Indicates pending completion of pre-qualification review.

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



**CHART 17: Discretionary Child Care Initiative - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Administration for Children's Services **	13-6400434	ACS	(\$11,995.00)	068	004	

\* Indicates pending completion of pre-qualification review.

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

**CHART 18: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging **	13-6400434	DFTA	(\$28,005.00)	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 19: Adult Literacy Initiative - Fiscal 2018**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Youth and Community Development **	13-6400434	DYCD	(\$80,000.00)	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 20: Senior Centers, Programs, and Enhancements - Fiscal 2018**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Sephardic Community Youth Center, Inc. - House of Jacob	11-2567809	DFTA	(\$183,000.00)	125	003	
Sephardic Multi Service Senior Citizens Center, Inc. - House of Jacob	11-2301220	DFTA	\$183,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 21: Immigrant Resource Initiative - Fiscal 2018**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Catholic Charities Community Services, Archdiocese of New York	13-5562185	DSS/HRA	(\$50,000.00)	098	002	
Catholic Charities Neighborhood Services, Inc.	11-2047151	DSS/HRA	\$50,000.00	069	107	
Make the Road New York	11-3344389	DSS/HRA	(\$50,000.00)	069	107	
New York Legal Assistance Group, Inc.	13-3505428	DSS/HRA	\$50,000.00	069	107	
Public Health Solutions	13-5669201	DSS/HRA	(\$50,000.00)	069	107	
Public Health Solutions**	13-5669201	DOHMH	\$50,000.00	816	117	
Catholic Charities Community Services, Archdiocese of New York	13-5562185	DSS/HRA	(\$60,000.00)	069	107	
Catholic Charities Community Services, Archdiocese of New York**	13-5562185	DYCD	\$60,000.00	260	005	
South Asian Council for Social Services	11-3632920	DSS/HRA	(\$50,000.00)	069	107	
South Asian Council for Social Services**	11-3632920	DYCD	\$50,000.00	260	005	
Brooklyn Alliance, Inc.	11-2145956	DSS/HRA	(\$50,000.00)	069	107	
Brooklyn Alliance, Inc.**	11-2145956	DYCD	\$50,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Ending the Epidemic Initiative - Fiscal 2018**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$228,630.00)	816	112	
Community Research Initiative on AIDS, Inc.	13-3632234	DOHMH	\$228,630.00	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART 23: Home Loan Program - Fiscal 2018**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>
Housing Preservation and Development	13-6400434	HPD	(\$750,000.00)	806	009
Neighborhood Housing Services of Brooklyn (Bedford-Stuyvesant) CDC, Inc.	47-1717438	HPD	\$75,000.00	806	009
Neighborhood Housing Services of Queens CDC, Inc.	47-1267077	HPD	\$150,000.00	806	009
Neighborhood Housing Services of Staten Island, Inc.	20-5689079	HPD	\$150,000.00	806	009
Bronx Neighborhood Housing Services CDC, Inc.	47-1006046	HPD	\$150,000.00	806	009
Neighborhood Housing Services of Brooklyn CDC, Inc.	47-1169779	HPD	\$75,000.00	806	009
Neighborhood Housing Services of New York City, Inc.	13-3098397	HPD	\$150,000.00	806	009

\* Indicates pending completion of pre-qualification review.

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

CHART 24: Local Initiatives - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
King	New Testament Temple	13-3762440	DYCD	(\$10,000.00)	260	005			
King	New Testament Temple Church of God, Inc.	13-3762440	DYCD	\$10,000.00	260	005			
Cornegy	Audre Lorde Project, Inc.	06-1502452	DYCD	(\$5,000.00)	260	005			
Cornegy	Audre Lorde Project, Inc., The	06-1502452	DYCD	\$5,000.00	260	005			
Van Bramer	Corpus Christi Church	11-1666228	DYCD	(\$5,000.00)	260	312			
Van Bramer	Roman Catholic Church of Corpus Christi	11-1666228	DYCD	\$5,000.00	260	312			
Garodnick	Getting Out and Staying Out, Inc.	06-1711370	DYCD	(\$6,500.00)	260	005			
Speaker	Getting Out and Staying Out, Inc.	06-1711370	DYCD	(\$75,000.00)	260	312			
Garodnick	Getting Out and Staying Out	06-1711370	DYCD	\$6,500.00	260	005			
Speaker	Getting Out and Staying Out	06-1711370	DYCD	\$75,000.00	260	312			
Matteo	United Staten Island Veterans Organization, Inc.	13-3906171	DYCD	(\$5,000.00)	260	005			
Matteo	United Staten Island Veterans Organization, Inc., The	13-3906171	DYCD	\$5,000.00	260	005			
Lancman	American Bangali Hindu Foundation, Inc	26-0741506	DYCD	(\$5,000.00)	260	312			
Lancman	Queens Community House, Inc.	11-2375583	DYCD	\$5,000.00	260	312			
Cabrera	First Bible Church of the Lords Mission, The	32-0177322	DYCD	(\$5,000.00)	260	005			
Cabrera	Mosholu Preservation Corporation	13-3109387	DYCD	\$5,000.00	260	005			
Cabrera	Worldwide Association of Small Churches, Inc.	27-3471540	DYCD	(\$7,000.00)	260	005			
Cabrera	Fordham Road District Management Association, Inc., The	26-0117797	DYCD	\$7,000.00	260	005			

\* Indicates pending completion of pre-qualification review.

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



CHART 25: Youth Discretionary - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Perkins	Harlem Junior Tennis League	13-3076419	DYCD	(\$5,000.00)	260	312			
Perkins	Harlem Junior Tennis and Education Program, Inc.	13-3076419	DYCD	\$5,000.00	260	312			
Constantinides	Corpus Christi Church	11-1666228	DYCD	(\$5,000.00)	260	312			
Constantinides	Roman Catholic Church of Corpus Christi	11-1666228	DYCD	\$5,000.00	260	312			
Gentile	Our Lady of Perpetual Help Baseball /Soccer League	11-1666873	DYCD	(\$3,000.00)	260	312			
Menchaca	Our Lady of Perpetual Help Baseball /Soccer League	11-1666873	DYCD	(\$5,000.00)	260	312			
Gentile	Roman Catholic Church of Our Lady of Perpetual Help	11-1666873	DYCD	\$3,000.00	260	312			
Menchaca	Roman Catholic Church of Our Lady of Perpetual Help	11-1666873	DYCD	\$5,000.00	260	312			
Lancman	Cultural Collaborative Jamaica, Inc.	11-3635991	DYCD	(\$5,000.00)	260	312			
Lancman	Child Center of New York, Inc.	11-1733454	DYCD	\$5,000.00	260	312			

\* Indicates pending completion of pre-qualification review.

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

CHART 26: Local Initiatives - Fiscal 2016

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Levine	Harlem Historical Society	13-4088101	DYCD	(\$5,000.00)	260	005			*
Levine	Harlem Historical Society	80-0965297	DYCD	\$5,000.00	260	005			

\* Indicates pending completion of pre-qualification review.

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

CHART 27: Purpose of Funds Changes - Fiscal 2018

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Johnson	Publicolor, Inc.	13-3912768	DYCD	(\$5,000.00)	To support Paint Club, an after-school program that works with at-risk students and volunteers to transform their schools and nearby community facilities by painting them.	
Local	Johnson	Publicolor, Inc.	13-3912768	DYCD	\$5,000.00	Funding will support COLOR Club and Next Steps programs.	
Local	Adams	City Parks Foundation	13-3561657	DPR	(\$25,000.00)	To provide funding support for City Parks Tennis & City Parks Golf, to provide free equipment and free sports instruction to youth twice a week for 6-8 weeks.	
Local	Adams	City Parks Foundation	13-3561657	DPR	\$25,000.00	Funding will support City Parks Foundation's sports and It's My Park programs in Council District 28.	
Parks Equity Initiative	Mendez	City Parks Foundation	13-3561657	DPR	(\$46,500.00)	Funds will be used to assist neighborhood groups with parks funding: 1) \$7,000 - August St. Gaudens Playground; 2) \$3,500 - Stuyvesant Square Park; 3) \$3500 - First Park; 4) \$3000 - Corlears Hook Park; 5) \$3500 - Vincent F. Albano Jr. Playground; 6) 3500 - Bellevue Park South; 7) 20,000 East River Park Coalition; 8) Tompkins Square Park-\$2,500; 9) East River Park sports program-\$20,000; 10) Community Garden Coalition-\$12,500; 11) Carmen Pabon's Bello Amanecer Garden-\$1,500; 12) City Arts Mural at Henry Jackson Park-\$8,000	
Parks Equity Initiative	Mendez	City Parks Foundation	13-3561657	DPR	\$46,500.00	Funding will support City Parks Foundation's Parks Equity Initiative services in Council District 2.	
Parks Equity Initiative	Cabrera	City Parks Foundation	13-3561657	DPR	(\$20,000.00)	Funds will be used to support expansion of "It's my park" in District 14.	
Parks Equity Initiative	Cabrera	City Parks Foundation	13-3561657	DPR	\$20,000.00	Funding will support City Parks Foundation's Parks Equity Initiative services in Council District 14.	
Local	Kallos	Friends of the Upper East Side Historic Districts	13-3193351	DCLA	(\$12,600.00)	To support general operating expenses of programming and services.	
Local	Kallos	Friends of the Upper East Side Historic Districts	13-3193351	DCLA	\$12,600.00	To maintain and expand architectural education programs taught during the school day to public school students in Council District 5.	
Youth	Chin	Hester Street Collaborative, Inc.	20-0774906	DYCD	(\$5,000.00)	To support the Ground Up program in afterschool hours at M.S. 131.	
Youth	Chin	Hester Street Collaborative, Inc.	20-0774906	DYCD	\$5,000.00	Funds will support HSC staff to create materials, do community outreach, and host workshops for youth regarding the Lower Manhattan Coastal Resiliency project's waterfront improvement and coastal flooding protection plan.	

## CHART 28: Beating Hearts Initiative - Fiscal 2018

Member	Organization	EIN Number	*
Cumbo	Brown Memorial Baptist Church	11-1962041	
Cumbo	Brown Memorial Baptist Church	11-1962041	
Mealy	Saratoga Senior Center Council, Inc.	11-2453853	
Mealy	Families United, Inc.	11-3388067	
Mealy	Shalom Senior Center	11-2322490	
Mealy	Lincoln terrace Tennis Association	04-3672664	
Lancman	Jamaica Muslim Center	11-2642105	
Lancman	Jamaica Muslim Center	11-2642105	
Lancman	Torah Center of Hillcrest	11-2527891	
Lancman	CHAZAQ Organziaiton USA, Inc.	46-2148352	

**\*\*\*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.**