

CHART 1: Local Initiatives - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Torres	Committee for Hispanic Children and Families, Inc., The - Public School 59X ***	11-2622003	DYCD	(\$10,000)	260	312	
Torres	Bronx River Art Center, Inc. - Public School 003X ***	13-3261148	DCLA	\$10,000	126	003	
Ayala	BioBus, Inc. - "Discover" Mobile Lab Programs	26-2092282	DOE	(\$5,000)	040	402	
Ayala	BioBus, Inc. - Community School Districts 4 and 7	26-2092282	DOE	\$5,000	040	402	
Diaz	FAN4Kids	26-0092086	DOE	(\$12,000)	040	402	
Diaz	FAN4Kids - Public School 69X	26-0092086	DOE	\$12,000	040	402	
Koslowitz	Department of Education	13-6400434	DOE	(\$7,000)	040	402	
Koslowitz	Department of Education - Public School 139 Q	13-6400434	DOE	\$7,000	040	402	
Ayala	FAN4Kids - FAN4Kids Expansion	26-0092086	DOE	(\$5,000)	040	402	
Ayala	FAN4Kids - Public School 161X	26-0092086	DOE	\$5,000	040	402	
Gibson	FAN4Kids	26-0092086	DOE	(\$10,000)	040	402	
Gibson	FAN4Kids - Public School 73X	26-0092086	DOE	\$10,000	040	402	
Koo	FAN4Kids	26-0092086	DOE	(\$9,000)	040	402	
Koo	FAN4Kids - Public School 244Q and other Council District 20 schools	26-0092086	DOE	\$9,000	040	402	
Rosenthal	BioBus, Inc.	26-2092282	DOE	(\$5,000)	040	402	
Rosenthal	BioBus, Inc. - Public School 87M	26-2092282	DOE	\$5,000	040	402	
Levine	BioBus, Inc. - BioBus "Discover" Mobile Lab Programs in District 7	26-2092282	DOE	(\$5,000)	040	402	
Levine	BioBus, Inc. - Public School 125 M, West Prep Academy, and Public School 36M	26-2092282	DOE	\$5,000	040	402	
Levine	Harlem Grown, Inc. - In-School Educational Programming	27-4250636	DOE	(\$5,000)	040	402	
Levine	Harlem Grown, Inc. - Public School 125M	27-4250636	DOE	\$5,000	040	402	
Rose	Department of Education - District 31, Region 7, Federation of PTAs	13-6400434	DOE	(\$2,500)	040	402	
Rose	Department of Education - Staten Island Field Support Center	13-6400434	DOE	\$2,500	040	402	
Levin	Greenpoint Monitor Museum, The	11-3332514	DOE	(\$5,000)	040	402	
Levin	Greenpoint Monitor Museum, The - Middle School 126K, The John Ericsson School	11-3332514	DOE	\$5,000	040	402	
Levin	Make: STEAM, Inc.	47-2123500	DOE	(\$3,000)	040	402	
Levin	Make: STEAM, Inc. - Automotive High School	47-2123500	DOE	\$3,000	040	402	
Rodriguez	BioBus, Inc.	26-2092282	DOE	(\$3,500)	040	402	
Rodriguez	BioBus, Inc. - Public School 8M Luis Belliard	26-2092282	DOE	\$3,500	040	402	
Gjonaj	Department of Education - Lehman Educational Campus (Bronx)	13-6400434	DOE	(\$5,000)	040	402	
Gjonaj	Department of Education - Lehman High School X	13-6400434	DOE	\$5,000	040	402	
Gjonaj	Department of Education - Christopher Columbus Educational Campus (Bronx)	13-6400434	DOE	(\$5,000)	040	402	
Gjonaj	Department of Education - Collegiate Institute for Math and Science	13-6400434	DOE	\$5,000	040	402	

* Indicates pending completion of pre-qualification review.

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

*** Technical adjustment to designation made in a previous Transparency Resolution

CHART 1: Local Initiatives - Fiscal 2019 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Yeger	Make Music New York, Inc. **	20-5751217	DYCD	(\$5,000)	260	005	
Yeger	Make Music New York, Inc. **	20-5751217	DCLA	\$5,000	126	003	
Reynoso	Churches United for Fair Housing, Inc. **	26-4698161	HPD	(\$5,000)	806	009	
Reynoso	Churches United for Fair Housing, Inc. **	26-4698161	DYCD	\$5,000	260	312	
Adams	100 Suits for 100 Men, Inc.	46-2971279	DYCD	(\$5,000)	260	005	*
Adams	Indo-Caribbean Alliance, Inc.	27-2848254	DYCD	\$5,000	260	005	
Holden	Middle Village Volunteer Ambulance Corporation **	11-2330754	FDNY	(\$5,000)	057	005	
Holden	Department of Education - Grover Cleveland High School 485Q **	13-6400434	DOE	\$5,000	040	402	
Powers	West 54-55 Street Block Association	06-1779681	DYCD	(\$5,000)	260	005	
Powers	God's Love We Deliver, Inc.	13-3366846	DYCD	\$5,000	260	005	
Reynoso	Ridgewood Local Development Corporation	11-2483351	SBS	(\$20,000)	801	002	
Reynoso	Myrtle Avenue District Management Association	11-2912570	SBS	\$20,000	801	002	
Holden	Ridgewood Local Development Corporation	11-2483351	SBS	(\$15,000)	801	002	
Holden	Myrtle Avenue District Management Association	11-2912570	SBS	\$15,000	801	002	
Rodriguez	Carnegie Hall Corporation, The	13-1923626	DCLA	(\$5,000)	126	022	
Rodriguez	Carnegie Hall Corporation, The - The Lullaby Project	13-1923626	DCLA	\$5,000	126	022	
Dromm	Students for Service, Inc.	45-3591508	DYCD	(\$5,000)	260	005	
Dromm	Teens For Food Justice, Inc.	45-3591508	DYCD	\$5,000	260	005	
Williams	Grace Family Services, Inc. **	20-2765775	DCLA	(\$4,500)	126	003	*
Williams	Grace Family Services, Inc. **	20-2765775	DYCD	\$4,500	260	005	*
Cumbo	Borough President-Brooklyn **	13-6400434	BKBP	(\$5,000)	012	001	*
Cumbo	Jewish Community Council of Greater Coney Island, Inc. **	11-2665181	DYCD	\$4,000	260	005	
Cumbo	Adult Community Learning Center for Empowerment, Inc. **	46-1085925	DYCD	\$1,000	260	005	
Chin	Washington Square Park Conservancy, Inc.	46-1406128	DPR	(\$10,000)	846	006	
Chin	Department of Parks and Recreation - Washington Square Park	13-6400434	DPR	\$10,000	846	006	

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CHART 2: Youth Discretionary - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Vallone	Friends of Fort Totten Parks, Inc.	32-0176967	DYCD	(\$5,000)	260	312	
Vallone	Waterfront Alliance, Inc.	13-4355067	DYCD	\$5,000	260	312	
Adams	Brooks Memorial United Methodist Church - Youth Program	11-1832868	DYCD	(\$5,000)	260	312	
Adams	A Better Jamaica, Inc.	11-3804421	DYCD	\$5,000	260	312	

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CHART 3: Anti-Poverty Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Torres	Committee for Hispanic Children and Families, Inc., The - Public School 59X	11-2622003	DYCD	(\$5,000)	260	312	
Torres	Bronx River Art Center, Inc. - Public School 003X	13-3261148	DCLA	\$10,000	126	003	
Kallos	Church of the Epiphany	13-1623859	DYCD	(\$10,000)	260	005	
Kallos	Rector Church Wardens & Vestrymen of Church of Epiphany of Cty of NY	13-1623859	DYCD	\$10,000	260	005	
Maisel	Floyd Bennett Composite Squadron	75-6037853	DYCD	(\$1,500)	260	312	
Maisel	Yeshiva Ohr Yisrael	11-3618826	DYCD	\$1,500	260	312	
Maisel	Redemption, Inc.	56-2550383	DYCD	(\$1,000)	260	312	*
Maisel	Newton Foundation, Inc.	47-5247240	DYCD	\$1,000	260	312	

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CHART 4: Boroughwide Needs Initiative - Fiscal 2019

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx Delegation	BioBus, Inc.	26-2092282	DOE	(\$10,000)	040	402	
Bronx Delegation	BioBus, Inc. - Middle School 244 New School for Leadership and Journalism, Middle School 390, Public School/Middle School 279	26-2092282	DOE	\$10,000	040	402	
Brooklyn Delegation	Apna Brooklyn Community Center, Inc.	47-4798926	DYCD	(\$15,000)	260	005	
Brooklyn Delegation	Apna Brooklyn Community Center, Inc.	82-0706930	DYCD	\$15,000	260	005	

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CHART 5: Speaker's Initiative to Address Citywide Needs - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Harlem United Community AIDS Center, Inc. **	13-3461695	DHMH	(\$75,000)	816	122	*
Speaker	Muslim Community Network **	75-3163555	DYCD	\$75,000	260	312	

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CHART 6: A Greener NYC - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	Harlem Grown, Inc. - PS 318, PS 154, PS 197, & St HOPE Leadership Academy	27-4250636	DOE	(\$20,000)	040	402	
Perkins	Harlem Grown, Inc. - Public School 318M, Public School 154M, Public School 197M	27-4250636	DOE	\$20,000	040	402	

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

CHART 7: Cultural Immigrant Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Powers	Midtown Management Group, Inc.	13-3192793	DCLA	(\$20,000)	126	003	
Powers	Midtown Management Group, Inc. - Public School 40M Augustus Saint-Gaudens	13-3192793	DCLA	\$20,000	126	003	
Rodriguez	Morris-Jumel Mansion, Inc.	13-2800646	DCLA	(\$15,000)	126	003	
Rodriguez	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DCLA	\$15,000	126	003	

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CHART 8: Cultural After-School Adventure (CASA) - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Torres	Bronx River Art Center, Inc. - Public School 003X ***	13-3261148	DCLA	(\$20,000)	126	003	
Torres	Committee for Hispanic Children and Families, Inc., The - Public School 59X ***	11-2622003	DCLA	\$15,000	126	003	
King	Department of Cultural Affairs ***	13-6400434	DCLA	(\$20,000)	126	003	
King	New York Botanical Garden - Edible Academy School Partnership Program ***	13-1693134	DCLA	\$20,000	126	003	
King	Epic Theatre Center, Inc.	52-2303451	DCLA	(\$20,000)	126	003	
King	Epic Theatre Center, Inc. - Bronx High School for Writing and Communication Arts	52-2303451	DCLA	\$20,000	126	003	
Rose	NYC Arts Cypher - Public School 65R **	57-1229930	DCLA	(\$20,000)	126	003	
Rose	NYC Arts Cypher - Public School 65R **	57-1229930	DYCD	\$20,000	260	312	
Menchaca	Brooklyn Book Festival, Inc. - PS 24	46-5328190	DCLA	(\$20,000)	126	003	
Menchaca	Brooklyn Queens Conservatory of Music - Public School 24K	11-1532426	DCLA	\$20,000	126	003	
Williams	Dancewave, Inc. - PS 31K	11-2726558	DCLA	(\$20,000)	126	003	
Williams	Dancewave, Inc. - PS 152K	11-2726558	DCLA	\$20,000	126	003	
Williams	Museum of Contemporary African Diasporian Arts, Inc. - PS 152k	11-3526774	DCLA	(\$20,000)	126	003	
Williams	Museum of Contemporary African Diasporian Arts, Inc. - PS 315K	11-3526774	DCLA	\$20,000	126	003	
Cabrera	Dancing Classrooms, Inc. - CASA - PS 109 Sedgwick	22-2542960	DCLA	(\$20,000)	126	003	
Cabrera	Marquis Studios, Ltd. - PS 109X Sedgwick	13-3047206	DCLA	\$20,000	126	003	
Gjonaj	Bronx Arts Ensemble, Inc. - Public School 97	51-0186869	DCLA	(\$20,000)	126	003	
Gjonaj	Bronx Arts Ensemble, Inc. - Urban Institute of Mathematics	51-0186869	DCLA	\$20,000	126	003	
Levine	Department of Cultural Affairs - MS369M	13-6400434	DCLA	(\$20,000)	126	003	
Levine	Dancewave, Inc. - PS 368M Hamilton Heights School	11-2726558	DCLA	\$20,000	126	003	
Richards	Department of Cultural Affairs - Collaborative Arts Middle School	13-6400434	DCLA	(\$20,000)	126	003	
Richards	Alvin Ailey Dance Foundation, Inc. - Collaborative Arts Middle School	13-2584273	DCLA	\$20,000	126	003	
Chin	Society of the Educational Arts, Inc. - Essex Street Academy in Lower Manhattan	11-3210593	DCLA	(\$20,000)	126	003	
Chin	Society of the Educational Arts, Inc. - Public School 140M	11-3210593	DCLA	\$20,000	126	003	

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*** Technical adjustment to designation made in a previous Transparency Resolution

CHART 9: Digital Inclusion and Literacy Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Miller	PowerMyLearning, Inc. - Public School 134Q Public School/Intermediate School 268Q	13-3935309	DYCD	(\$20,000)	260	005	
Miller	PowerMyLearning, Inc. - Public School 134Q	13-3935309	DYCD	\$20,000	260	005	

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

CHART 10: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	CUNY Creative Arts Team - Anti-Violence Programming	13-3893536	MOCJ	(\$10,000)	098	002	
Holden	Research Foundation of the City University of New York - Anti-Violence Programming	13-1988190	MOCJ	\$10,000	098	002	

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

CHART 11: Food Pantries - Fiscal 2019

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Delegation	Church of the Epiphany	13-1623859	DYCD	(\$10,000)	260	005	
Manhattan Delegation	Rector Church Wardens & Vestrymen of Church of Epiphany of Cty of NY	13-1623859	DYCD	\$10,000	260	005	

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

CHART 12: Neighborhood Development Grant Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ulrich	Beach 116th Street Partnership, The	46-3640322	SBS	(\$18,000)	801	002	
Ulrich	Rockaway Business Alliance, Inc.	46-3640322	SBS	\$18,000	801	002	
Deutsch	Apna Brooklyn Community Center, Inc.	47-4798926	SBS	(\$18,000)	801	002	
Deutsch	Apna Brooklyn Community Center, Inc.	82-0706930	SBS	\$18,000	801	002	

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

CHART 13: NYC Cleanup Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menchaca	Sunset Park District Management Association, Inc. **	11-3251860	DYCD	(\$50,000)	260	005	
Menchaca	Department of Sanitation **	13-6400434	DSNY	\$50,000	827	102	
Maisel	Department of Sanitation **	13-6400434	DSNY	(\$10,422)	827	102	
Maisel	Department of Sanitation **	13-6400434	DSNY	\$10,422	827	109	
Cornegy	Department of Sanitation **	13-6400434	DSNY	(\$10,422)	827	102	
Cornegy	Department of Sanitation **	13-6400434	DSNY	\$10,422	827	109	
Salamanca	Department of Sanitation **	13-6400434	DSNY	(\$20,000)	827	109	
Salamanca	Department of Sanitation **	13-6400434	DSNY	\$20,000	827	102	
Adams	Department of Sanitation **	13-6400434	DSNY	(\$7,417)	827	102	
Adams	Department of Sanitation **	13-6400434	DSNY	\$7,417	827	109	

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

CHART 14: Parks Equity Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menchaca	City Parks Foundation - Harold Ickes Playground	13-3561657	DPR	(\$38,500)	846	006	
Menchaca	Red Hook Conservancy, Inc.	81-4992928	DPR	(\$10,000)	846	006	
Menchaca	Department of Parks and Recreation	13-6400434	DPR	\$48,500	846	006	
Constantinides	City Parks Foundation - Partnership for Parks	13-3561657	DPR	(\$5,000)	846	006	
Constantinides	Department of Parks and Recreation	13-6400434	DPR	\$5,000	846	006	
Adams	Citizens Committee for New York City, Inc. - Police Officer Edward Byrne Park and Maurice A Fitzgerald PLGD	51-0171818	DPR	(\$10,000)	846	006	
Adams	Citizens Committee for New York City, Inc. - Council District 28 Clean Up	51-0171818	DPR	\$10,000	846	006	

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

CHART 15: SU-CASA Initiative - Fiscal 2019

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$2,160,000)	126	003	
Adams	Caribbean American Repertory Theatre, Inc. - India Home	11-2972441	DCLA	\$15,000	126	003	
Adams	Center for Traditional Music and Dance - Rochdale Village Senior Center - Rochdale Village Social Services, Inc.	23-7379877	DCLA	\$15,000	126	003	
Adams	Jamaica Center for Arts and Learning, Inc. - Jspoa Rockaway Blvd Senior Center - Jamaica Service Program For Older Adults	11-2478709	DCLA	\$15,000	126	003	
Ampry-Samuel	Conscientious Musical Revues - Saratoga Square NC	061278112	DCLA	\$15,000	126	003	*
Ampry-Samuel	Urbanglass New York Contemporary Glass Center, Inc. - Vandyke Neighborhood Senior Center	13-3098471	DCLA	\$15,000	126	003	
Ampry-Samuel	West Indian American Day Carnival Association, Inc. - Blenman Neighborhood Senior Center	23-7176396	DCLA	\$15,000	126	003	
Ayala	Amigos Del Museo Del Barrio, Inc. - Carver Neighborhood Senior Center - Institute For The Puerto Rican/Hispanic Elderly	23-7156720	DCLA	\$15,000	126	003	
Ayala	Bronx Documentary Center, The - Mitchel Neighborhood Senior Center - East Side House	45-2403312	DCLA	\$15,000	126	003	
Ayala	Horticultural Society of New York, The - E. Robert Moore Neighborhood Senior Center - Bronxworks, Inc.	13-0854930	DCLA	\$15,000	126	003	
Barron	Urbanglass New York Contemporary Glass Center, Inc. - Abe Stark Neighborhood Senior Center - Bergen Basin Comm Dev Corp/DBA Millennium Development Corp	13-3098471	DCLA	\$15,000	126	003	
Barron	Drumsongs Productions, Inc. - Penn Wortman Neighborhood Senior Center - Bergen Basin Comm Dev Corp/DBA Millennium Development Corp	06-1550859	DCLA	\$15,000	126	003	
Borelli	IlluminArt Productions - JCC South Shore Neighborhood Senior Center	42-1727647	DCLA	\$15,000	126	003	
Borelli	Sundog Theatre, Inc. - Mt. Loretto Neighborhood Senior Center	45-0476945	DCLA	\$15,000	126	003	
Borelli	Sundog Theatre, Inc. - Great Kills Neighborhood Senior Center	45-0476945	DCLA	\$15,000	126	003	
Brannan	Franklin Furnace Archive, Inc. - Bay Ridge Neighborhood Senior Center - Bay Ridge Center, Inc.	13-2879766	DCLA	\$15,000	126	003	
Brannan	New York Chinese Cultural Center, Inc. - Homecrest Bensonhurst Neighborhood Sr Ct - Homecrest Community Services, Inc	13-2928554	DCLA	\$15,000	126	003	
Brannan	New York Chinese Cultural Center, Inc. - Brooklyn Chinese-American Association, Inc. - Brooklyn Chinese-American Association, Inc.	13-2928554	DCLA	\$15,000	126	003	
Cabrera	Bronx Documentary Center, The - Heights Neighborhood Senior Center - Bronxworks, Inc	45-2403312	DCLA	\$15,000	126	003	
Cabrera	Instituto Arte Teatral Internacional, Inc. - Tolentine Zeiser Community Life Center - Regional Aid For Interim Needs, Inc.	13-3111859	DCLA	\$15,000	126	003	
Cabrera	Pregones Touring Puerto Rican Theatre Collection, Inc. - Tolentine Zeiser Community Life Center - Regional Aid For Interim Needs, Inc.	13-3266893	DCLA	\$15,000	126	003	
Chin	Battery Dance Corporation - City Hall Neighborhood Senior Center	23-7418859	DCLA	\$15,000	126	003	
Chin	La Mama Experimental Theatre Club, Inc. - Weinberg Center For Balanced Living	13-2620861	DCLA	\$15,000	126	003	

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CHART 15: SU-CASA Initiative - Fiscal 2019 (continued)

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Chin	New York Chinese Cultural Center, Inc. - Mott Street Neighborhood Senior Center	13-2928554	DCLA	\$15,000	126	003	
Cohen	Bronx Opera Company, Inc. - Riverdale Y Senior Center	23-7170675	DCLA	\$15,000	126	003	
Cohen	Bronx Opera Company, Inc. - Mosholu Montefiore Neighborhood Sr Ctr	23-7170675	DCLA	\$15,000	126	003	
Cohen	Jack Arts, Inc. - CCNS St Louis Neighborhood Senior Center - Catholic Charities Neighborhood Services, Inc.	45-5346846	DCLA	\$15,000	126	003	*
Constantinides	Astoria Performing Arts Center, Inc. - HANAC Harmony JVL ISC - HANAC	65-1209580	DCLA	\$15,000	126	003	
Constantinides	Queens Theatre In The Park, Inc. - Selfhelp Queensview NORC - Selfhelp	11-3381629	DCLA	\$15,000	126	003	
Constantinides	Little Orchestra Society-Orpheon, Inc., The - CCNS Dellamonica-Steinway NSC - Catholic Charities	13-2638292	DCLA	\$15,000	126	003	
Cornegy	Brooklyn Music School - Stuyvesant Heights Neighborhood Senior Center - Fort Greene Council	11-6000202	DCLA	\$15,000	126	003	
Cornegy	Brooklyn Music School - Maria Lawton Neighborhood Senior Center - Fort Greene Council	11-6000202	DCLA	\$15,000	126	003	
Cornegy	Green Earth Poets Cafe, Inc. - Albany Neighborhood Senior Center - Fort Greene Council	46-4951821	DCLA	\$15,000	126	003	
Cumbo	Bronx Opera Company, Inc. - Van Cortlandt Neighborhood Senior Center	23-7170675	DCLA	\$15,000	126	003	
Cumbo	Cumbe: Center for African and Diaspora Dance, Inc. - Sage Brooklyn - Services And Advocacy For Gay,Lesbian,Bisexual And Transgend	47-5039336	DCLA	\$15,000	126	003	
Cumbo	Jack Arts, Inc. - Farragut Senior Center - The Spanish Speaking Elderly Council-Raices, Inc.	45-5346846	DCLA	\$15,000	126	003	*
Deutsch	Brighton Ballet Theater Company, Inc. - Trumps United Norc - Jewish Association For Services For The Aged	11-3195590	DCLA	\$15,000	126	003	
Deutsch	Brighton Ballet Theater Company, Inc. - Senior Alliance Senior Center - Jewish Association For Services For The Aged	11-3195590	DCLA	\$15,000	126	003	
Deutsch	Brighton Ballet Theater Company, Inc. - Luna Park Senior Center - Jewish Association For Services For The Aged	11-3195590	DCLA	\$15,000	126	003	
Diaz	Bronx Documentary Center, The - Kips Bay Castle Hill Neighborhood Sr Ctr - Kips Bay Boys and Girls Club	45-2403312	DCLA	\$15,000	126	003	
Diaz	Dance Parade, Inc. - Rain Parkchester Neighborhood Senior Ctr - Regional Aid For Interim Needs, Inc.	20-8576378	DCLA	\$15,000	126	003	*
Diaz	Loisaida, Inc. - Bronx YMCA Glebe Center - YMCA Of Greater New York	13-3023183	DCLA	\$15,000	126	003	
Dromm	An Claidheamh Soluis, Inc. - Selfhelp Northridge 11-Brulene	51-0244834	DCLA	\$15,000	126	003	
Dromm	Louis Armstrong House Museum - Elmhurst Jackson Heights Neighborhood SC	26-4178283	DCLA	\$15,000	126	003	
Dromm	Queens Historical Society - CCNS Catherine Sheridan NSC	23-7016007	DCLA	\$15,000	126	003	
Espinal	BRIC Arts Media Brooklyn, Inc. - Ridgewood Bushwick Senior Citizens Council, Inc. - Roundtable Neighborhood Senior Center	11-2547268	DCLA	\$15,000	126	003	
Espinal	Bushwick Starr, Inc. - Ridgewood Bushwick Senior Citizens Council, Inc. - Ridgewood Bushwick Neighborhood Senior Center	26-4546315	DCLA	\$15,000	126	003	
Espinal	Teachers & Writers Collaborative - Cypress Hills Fulton ST NBH SR CTZ CTR	13-2693372	DCLA	\$15,000	126	003	*

* Indicates pending completion of pre-qualification review.

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

CHART 15: SU-CASA Initiative - Fiscal 2019 (continued)

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Eugene	Brighton Ballet Theater Company, Inc. - Brookdale Neighborhood Senior Center	11-3195590	DCLA	\$15,000	126	003	
Eugene	Cultural Museum of African Art, Inc. - The Eric Edwards Collection - Fenimore Senior Center	90-0907203	DCLA	\$15,000	126	003	
Eugene	West Indian American Day Carnival Association, Inc. - Saint Gabriels Neighborhood Senior Center	23-7176396	DCLA	\$15,000	126	003	
Gibson	Pregones Touring Puerto Rican Theatre Collection, Inc. - Morrisania Air Rights Social Club - Presbyterian Senior Services	13-3266893	DCLA	\$15,000	126	003	
Gibson	Pregones Touring Puerto Rican Theatre Collection, Inc. - Hope Of Isreal Neighborhood Senior Center - Hope Of Isreal Senior Citizen Center, Inc.	13-3266893	DCLA	\$15,000	126	003	
Gibson	Pregones Touring Puerto Rican Theatre Collection, Inc. - Concourse Plaza Wellness	13-3266893	DCLA	\$15,000	126	003	
Gjonaj	Bronx Opera Company, Inc. - Northeast Bronx Neighborhood Senior Ctr	23-7170675	DCLA	\$15,000	126	003	
Gjonaj	Bronx River Art Center, Inc. - HANAC I And R And Recreation - HANAC, Inc.	13-3261148	DCLA	\$15,000	126	003	
Gjonaj	Lehman College Art Gallery - Throgs Neck Neighborhood Senior Center	13-3391212	DCLA	\$15,000	126	003	
Grodenschik	Jamaica Center for Arts and Learning, Inc. - Selfhelp Fresh Meadows Norc - Selfhelp Community Services, Inc.	11-2478709	DCLA	\$15,000	126	003	
Grodenschik	Queens Theatre In The Park, Inc. - Snap Innovative Senior Center - Services Now For Adult Persons, Inc.	11-3381629	DCLA	\$15,000	126	003	
Grodenschik	Queens Theatre In The Park, Inc. - Bayside Neighborhood Senior Center - Catholic Charities Neighborhood Services, Inc.	11-3381629	DCLA	\$15,000	126	003	
Holden	American Museum of the Moving Image - Selfhelp Maspeth Neighborhood Senior Ctr - Selfhelp Community Services, Inc.	11-2730714	DCLA	\$15,000	126	003	
Holden	Queens Historical Society - Peter Cardella Neighborhood Senior Ctr - Peter Cardella Senior Citizen Center, Inc.	23-7016007	DCLA	\$15,000	126	003	
Holden	Queens Theatre In The Park, Inc. - Middle Village Neighborhood Senior CTR - Rabbi Israel Meyer Hacoen Rabbinical Seminary Of America	11-3381629	DCLA	\$15,000	126	003	
Johnson	Alvin Ailey Dance Foundation, Inc. - Penn South Norc - Penn South Social Services, Inc.	13-2584273	DCLA	\$15,000	126	003	
Johnson	Greenwich House, Inc. - Judith C White Neighborhood Senior Ctr - Greenwich House, Inc.	13-5562204	DCLA	\$15,000	126	003	
Johnson	Midtown Management Group, Inc. - Encore Neighborhood Senior Center - Encore Community Services	13-3192793	DCLA	\$15,000	126	003	
Kallos	Young Men's and Young Women's Hebrew Association - Stanley M Isaacs Neighborhood Center - Stanley M Isaacs Neighborhood Center	13-1624229	DCLA	\$15,000	126	003	
Kallos	Young Men's and Young Women's Hebrew Association - Roosevelt Island Senior Center - Carter Burden Network	13-1624229	DCLA	\$15,000	126	003	
King	Bronx River Art Center, Inc. - Bay Eden Neighborhood Senior Center - Jewish Association For Services For The Aged	13-3261148	DCLA	\$15,000	126	003	
King	Jazzmobile, Inc. - JASA Co Op City NORC - Jewish Association For Services For The Aged	13-2614483	DCLA	\$15,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 15: SU-CASA Initiative - Fiscal 2019 (continued)

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
King	Lehman College Art Gallery - JASA Einstein Senior Center - Jewish Association For Services For The Aged	13-3391212	DCLA	\$15,000	126	003	
Koo	Camera News, Inc. - Selfhelp Latimer Neighborhood Senior Ctr - Selfhelp Community Services, Inc.	13-2624257	DCLA	\$15,000	126	003	*
Koo	Jamaica Center for Arts and Learning, Inc. - South Asian Council For Social Services - Senior Center - South Asian Council For Social Services	11-2478709	DCLA	\$15,000	126	003	
Koo	Teachers & Writers Collaborative - Selfhelp Innovative Senior Center - Selfhelp Community Services, Inc.	13-2693372	DCLA	\$15,000	126	003	*
Koslowitz	Dance Entropy, Inc. - Rego Park Neighborhood Senior Center - Queens Community House	20-4388158	DCLA	\$15,000	126	003	
Koslowitz	Dance Entropy, Inc. - Kew Gardens Community Center - Queens Community House	20-4388158	DCLA	\$15,000	126	003	
Koslowitz	Dance Entropy, Inc. - Forest Hills Neighborhood Senior Center - Queens Community House	20-4388158	DCLA	\$15,000	126	003	
Lancman	Ascension Music Chorus and Orchestra, Inc. - Queens Valley Neighborhood Senior Center - Young Israel Programs Inc	13-3668472	DCLA	\$15,000	126	003	*
Lancman	Dance Parade, Inc. - Shelton House Social Club - Jamaica Service Program For Older Adults, Inc.	20-8576378	DCLA	\$15,000	126	003	*
Lancman	Jamaica Center for Arts and Learning, Inc. - Pomonok Neighborhood Senior Center - Queens Community House, Inc.	11-2478709	DCLA	\$15,000	126	003	
Lander	Brooklyn Music School - Amico/Eileen Dugan Senior Center - American Italian Coalition Of Organizations, Inc.\Amico	11-6000202	DCLA	\$15,000	126	003	
Lander	Dancewave, Inc. - Heights And Hills Senior Center/ Park Slope Center For Successful Aging - Heights And Hills, Inc.	11-2726558	DCLA	\$15,000	126	003	
Lander	Tropicalfete, Inc. - Prospect Hill Neighborhood Senior Ctr - St. John St Matthew Emanuel Lutheran Church	45-2940435	DCLA	\$15,000	126	003	
Levine	Afro-Latin Jazz Alliance of New York, Inc. - Douglass Social Club - West Side Federation For Senior And Supportive Housing	45-3665976	DCLA	\$15,000	126	003	
Levine	Dances for a Variable Population, Inc. - The Center At Red Oak - West Side Federation For Senior And Supportive Housing	26-4572204	DCLA	\$15,000	126	003	
Levine	Harlem Needle Arts, Inc. - Morningside Mrhs Norc - Morningside Retirement & Health Services Inc.	20-3505872	DCLA	\$15,000	126	003	
Maisel	BRIC Arts Media Brooklyn, Inc. - Mill Basin Senior Center - Bergen Basin Comm Dev Corp/Db a Millennium Development Corp	11-2547268	DCLA	\$15,000	126	003	
Maisel	BRIC Arts Media Brooklyn, Inc. - Bergen Beach Services For Seniors - Bergen Beach Youth Organization, Inc.	11-2547268	DCLA	\$15,000	126	003	
Maisel	Brighton Ballet Theater Company, Inc. - Hes Neighborhood Senior Center - Jewish Association For Services For The Aged	11-3195590	DCLA	\$15,000	126	003	
Matteo	Snug Harbor Cultural Center & Botanical Garden - Catholic Charities Of Staten Island - Anderson Avenue Neighborhood Senior Center	80-0193388	DCLA	\$15,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 15: SU-CASA Initiative - Fiscal 2019 (continued)

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Matteo	Staten Island Institute of Arts and Sciences - Arrochar Neighborhood Senior Center - Staten Island Community Services Friendship Clubs, Inc.	13-5564127	DCLA	\$15,000	126	003	
Matteo	Sundog Theatre, Inc. - Todt Hill Neighborhood Senior Center - Staten Island Community Services Friendship Clubs, Inc.	45-0476945	DCLA	\$15,000	126	003	
Menchaca	Instituto Arte Teatral Internacional, Inc. - United Neighborhood Senior Citizens Center	13-3111859	DCLA	\$15,000	126	003	
Menchaca	Instituto Arte Teatral Internacional, Inc. - Sunset Park Neighborhood Senior Center	13-3111859	DCLA	\$15,000	126	003	
Menchaca	Instituto Arte Teatral Internacional, Inc. - Red Hook Neighborhood Senior Center	13-3111859	DCLA	\$15,000	126	003	
Miller	Arts at Henson-Parks, Inc. - Allen Community Neighborhood Senior Ctr - Allen Ame Church Allen Community Senior Center	47-1377573	DCLA	\$15,000	126	003	
Miller	Braata Productions, Inc. - Alpha Phi Alpha Neighborhood Senior Ctr - Alpha Phi Alpha Senior Citizens Center, Inc.	27-3402327	DCLA	\$15,000	126	003	
Miller	Jamaica Center for Arts and Learning, Inc. - JSPOA Theodora Jackson NSC - Jamaica Service Program For Older Adults	11-2478709	DCLA	\$15,000	126	003	
Moya	Arts at Henson-Parks, Inc. - Elmcors Lefrak Neighborhood Senior Center - Elmcors Youth & Adult Activities, Inc.	47-1377573	DCLA	\$15,000	126	003	
Moya	Playwrights Preview Productions, Ltd. - Elmcors Neighborhood Senior Center - Elmcors Youth & Adult Activities, Inc.	13-3230452	DCLA	\$15,000	126	003	*
Moya	Spanish Theatre Repertory Company, Ltd. - Elmcors Lefrak Neighborhood Senior Center - The Spanish Speaking Elderly Council-Raices, Inc.	13-2672755	DCLA	\$15,000	126	003	
Perkins	Harlem Needle Arts, Inc. - Polo Grounds (2965 8Th Avenue) - Polo Grounds	20-3505872	DCLA	\$15,000	126	003	
Perkins	Harlem Needle Arts, Inc. - Food Bank Neighborhood Senior Center - Food Bank For New York City	20-3505872	DCLA	\$15,000	126	003	
Perkins	Jazzmobile, Inc. - CANAAN Neighborhood Senior Center - Canaan Baptist Church of Christ	13-2614483	DCLA	\$15,000	126	003	
Powers	Ansonia Music Outreach Organization, Inc. - Lenox Hill Neighborhood Senior Center - Lenox Hill Neighborhood House, Inc.	13-3674001	DCLA	\$15,000	126	003	*
Powers	Open Channels New York, Inc. dba Dixon Place - Sirovich Senior Center - Sirovich Inc	13-3486263	DCLA	\$15,000	126	003	*
Powers	Young Men's and Young Women's Hebrew Association - Stein Neighborhood Senior Center - Stein Senior Center, Inc.	13-1624229	DCLA	\$15,000	126	003	*
Reynoso	Afro-Latin Jazz Alliance of New York, Inc. - Cooper Park Social Club	45-3665976	DCLA	\$15,000	126	003	
Reynoso	Bushwick Starr, Inc. - Roundtable Neighborhood Senior Center	26-4546315	DCLA	\$15,000	126	003	
Reynoso	Spanish Theatre Repertory Company, Ltd. - Los Sures David Santiago Neighborhood SC	13-2672755	DCLA	\$15,000	126	003	
Richards	Braata Productions, Inc. - Rochdale Village Senior Center - Rochdale Village Social Services, Inc.	27-3402327	DCLA	\$15,000	126	003	
Richards	Braata Productions, Inc. - Robert Couche Neighborhood Senior Center	27-3402327	DCLA	\$15,000	126	003	
Richards	Queens Theatre In The Park, Inc. - Roy Reuther Neighborhood Senior Center	11-3381629	DCLA	\$15,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 15: SU-CASA Initiative - Fiscal 2019 (continued)

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rivera	2020 Vision for Schools, Inc. - Ujc Lillian Wald Houses Senior Center	45-3023036	DCLA	\$15,000	126	003	*
Rivera	Ascension Music Chorus and Orchestra, Inc. - John Paul Ii Friendship Neighborhood Sc	13-3668472	DCLA	\$15,000	126	003	*
Rivera	La Mama Experimental Theatre Club, Inc. - Good Companions Neighborhood Senior Center	13-2620861	DCLA	\$15,000	126	003	
Rodriguez	Horticultural Society of New York, The - Arc XVI Ft Washington Sr Ctr	13-0854930	DCLA	\$15,000	126	003	
Rodriguez	Instituto Arte Teatral Internacional, Inc. - Marble Hill Neighborhood Sr Ctr	13-3111859	DCLA	\$15,000	126	003	
Rodriguez	Spanish Theatre Repertory Company, Ltd. - Dyckman Neighborhood Sr Ctr	13-2672755	DCLA	\$15,000	126	003	
Rose	IlluminArt Productions - West Brighton Neighborhood Senior Center - Catholic Charities Community Services Archdiocese Of NY	42-1727647	DCLA	\$15,000	126	003	
Rose	Snug Harbor Cultural Center & Botanical Garden - Cassidy Coles Neighborhood Senior Center - Community Agency For Senior Citizens, Inc	80-0193388	DCLA	\$15,000	126	003	
Rose	Sundog Theatre, Inc. - Stapleton Neighborhood Senior Center - Jewish Community Center Of Staten Island	45-0476945	DCLA	\$15,000	126	003	
Rosenthal	CITYarts, Inc. - Jasa Westside. Club 76	13-2766701	DCLA	\$15,000	126	003	
Rosenthal	Dances for a Variable Population, Inc. - Lincoln Square Neighborhood Center - Goddard	26-4572204	DCLA	\$15,000	126	003	*
Rosenthal	Dances for a Variable Population, Inc. - Goddard Senior Center - W 88Th St	26-4572204	DCLA	\$15,000	126	003	
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - Pss Davidson Neighborhood Senior Center - Presbyterian Senior Services	45-3665976	DCLA	\$15,000	126	003	
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - Melrose Mott Haven Neighborhood Sr Ctr - East Side House, Inc.	45-3665976	DCLA	\$15,000	126	003	
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - Erma Cava Senior Center - SEBCO Neighborhood Senior Center	45-3665976	DCLA	\$15,000	126	003	
Torres	Lehman College Art Gallery - Sebco Mt. Carmel Neighborhood Senior Center - Sebco Development, Inc.	13-3391212	DCLA	\$15,000	126	003	
Torres	Lehman College Art Gallery - East Concourse Neighborhood Senior Center - Bronxworks, Inc.	13-3391212	DCLA	\$15,000	126	003	
Torres	Young Audiences New York, Inc. - Thomas Guess Neighborhood Senior Center - The Neighborhood Self-Help By Older Persons Project, Inc.	13-1997754	DCLA	\$15,000	126	003	
Treyger	Art's House Schools, Inc. - Haber House Neighborhood Senior Center - Jewish Community Council Of Greater Coney Island, Inc.	87-0790139	DCLA	\$15,000	126	003	
Treyger	Brighton Ballet Theater Company, Inc. - Sheuer House Of Ci Neighborhood Sr Ctr - Jewish Association For Services For The Aged	11-3195590	DCLA	\$15,000	126	003	
Treyger	New York Chinese Cultural Center, Inc. - Marlboro Neighborhood Senior Center - Jewish Community Council Of Greater Coney Island, Inc.	13-2928554	DCLA	\$15,000	126	003	
Ulrich	Jamaica Center for Arts and Learning, Inc. - CCNS Howard Beach Neighborhood SC-Catholic Charities Neighborhood Services, Inc.	11-2478709	DCLA	\$15,000	126	003	
Ulrich	Queens Theatre In The Park, Inc. - Rockaway Park Neighborhood Senior Center - Jamaica Service Program For Older Adults, Inc.	11-3381629	DCLA	\$15,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART 15: SU-CASA Initiative - Fiscal 2019 (continued)

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ulrich	Queens Theatre In The Park, Inc. - CCNS Howard Beach Neighborhood Senior Center - Catholic Charities Neighborhood Services, Inc.	11-3381629	DCLA	\$15,000	126	003	
Vallone	Dance Parade, Inc. - Selfhelp Clearview Neighborhood SC	20-8576378	DCLA	\$15,000	126	003	*
Vallone	Flushing Council on Culture and the Arts, Inc. - HANAC Angelo Petromelis Neighborhood SC	11-2652182	DCLA	\$15,000	126	003	
Vallone	Queens Theatre In The Park, Inc. - Samuel Field Y Clearview Gardens Norc - Samuel Field Ym & Ywha, Inc.	11-3381629	DCLA	\$15,000	126	003	
Van Bramer	Dance Entropy, Inc. - HANAC Ravenswood Neighborhood Senior Ctr - HANAC, Inc.	20-4388158	DCLA	\$15,000	126	003	
Van Bramer	Queens Council on the Arts, Inc. - Queensbridge-Riis Neighborhood SC - Jacob A Riis Neighborhood Settlement	11-2219193	DCLA	\$15,000	126	003	
Van Bramer	Queens Theatre In The Park, Inc. - Sunnyside Community Neighborhood Sc - Sunnyside Community Services, Inc.	11-3381629	DCLA	\$15,000	126	003	
Yeger	Town Hall Foundation, Inc. - Council Center For Senior Citizens NSC - Brooklyn Section National Council Of Jewish Women	23-7296167	DCLA	\$15,000	126	003	*
Yeger	Town Hall Foundation, Inc. - Boro Park Y Neighborhood Senior Center - Young Mens And Young Womens Hebrew Association Of Boro Park	23-7296167	DCLA	\$15,000	126	003	*

* Indicates pending completion of pre-qualification review.

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

CHART 16: Local Initiatives - Fiscal 2018

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Levine	Mirabal Sisters Cultural and Community Center, Inc. - Tenants Rights and Affordable housing Preservation Project	06-1629188	HPD	(\$5,000)	806	009	
Levine	Palante Harlem, Inc.	80-0209989	HPD	\$5,000	806	009	
Reynoso	Ridgewood Local Development Corporation	11-2483351	SBS	(\$20,000)	801	002	
Reynoso	Myrtle Avenue District Management Association	11-2912570	SBS	\$20,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART 17: Anti-Poverty Initiative - Fiscal 2018

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Kallos	Church of the Epiphany	13-1623859	DYCD	(\$5,000)	260	005	
Kallos	Rector Church Wardens & Vestrymen of Church of Epiphany of Cty of NY	13-1623859	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 18: Food Pantries - Fiscal 2018

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Delegation	Church of the Epiphany - Food Pantry Initiative	13-1623859	DYCD	(\$12,000)	260	005	
Manhattan Delegation	Rector Church Wardens & Vestrymen of Church of Epiphany of Cty of NY - Food Pantry Initiative	13-1623859	DYCD	\$12,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART 19: Local Initiatives - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Treyger	New York Disctrict Kiwanis Foundation	23-7035969	DYCD	(\$5,000)	260	312	*
Treyger	New York District Kiwanis Foundation, Inc.	23-7035969	DYCD	\$5,000	260	312	*
Gibson	BronxWorks, Inc. ***	13-3254484	DYCD	(\$10,000)	260	312	
Gibson	Millennium Dance Company, Inc. ***	13-3916131	DYCD	\$10,000	260	312	

* Indicates pending completion of pre-qualification review.

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

*** Technical adjustment to designation made in a previous Transparency Resolution

CHART 20: Youth Discretionary - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Ulrich	New York Disctrict Kiwanis Foundation	23-7035969	DYCD	(\$10,000)	260	312	*
Ulrich	New York District Kiwanis Foundation, Inc.	23-7035969	DYCD	\$10,000	260	312	*

* Indicates pending completion of pre-qualification review.

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

CHART 21: Purpose of Funds Changes - Fiscal 2019

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Cultural Immigrant Initiative	Powers	Midtown Management Group, Inc.	13-3192793	DCLA	(\$20,000)	The funds will be used to support cultural organizations to provide programming focused on the cultural history or traditions of an immigrant community at PS 40 Augustus St. Gaudens School.	
Cultural Immigrant Initiative	Powers	Midtown Management Group, Inc.	13-3192793	DCLA	\$20,000	This initiative supports programming focused on the cultural history or traditions of an immigrant community in New York City, and helps increase access to unique cultural offerings that focus on immigrant heritages.	
Youth	Cornegy	Police Athletic League, Inc. - Cops & Kids District 36	13-5596811	DYCD	(\$5,000)	Funding to facilitate opportunities for NYPD Officers to connect with community youth via Afterschool, Summer Day Camp, and Teen Center programming.	
Youth	Cornegy	Police Athletic League, Inc. - Cops & Kids District 36	13-5596811	DYCD	\$5,000	Funding to facilitate enhancing the center experience for participants in Council District 36 at the Wynn Center. Activities include: fitness, athletics, recreational and physical education.	
Youth	Matteo	Police Athletic League, Inc.	13-5596811	DYCD	(\$5,000)	Funds will be used to provide free recreational and educational programs in the district during the summer, fall, winter and spring.	
Youth	Matteo	Police Athletic League, Inc.	13-5596811	DYCD	\$5,000	Funding to support sports for youth in District 50.	
Youth	Miller	Police Athletic League, Inc.	13-5596811	DYCD	(\$5,000)	Funding will help operate a Cops and Kids summer program in Council District 27.	
Youth	Miller	Police Athletic League, Inc.	13-5596811	DYCD	\$5,000	Funding to support sports for youth in Council District 27.	
Youth	Diaz	Police Athletic League, Inc.	13-5596811	DYCD	(\$10,000)	Funding will be used to serve youth ages 5-13 at P.S. 47X PAL Center in Council District 18. All funds will be used to enhance the After School and Summer Day Camp experience for participants.	
Youth	Diaz	Police Athletic League, Inc.	13-5596811	DYCD	\$10,000	Funding to support sports for youth in P.S. 47X.	
Youth	Gibson	Police Athletic League, Inc.	13-5596811	DYCD	(\$5,000)	Funding will go toward Summer Playstreets, which are safe and educational outdoor summer camps for low-income youth. Funds will cover sports equipment and arts and educational supplies to enhance Playstreets.	
Youth	Gibson	Police Athletic League, Inc.	13-5596811	DYCD	\$5,000	Funding to support a Sports Tournament for youth in District 16; including a basketball skill-building clinic followed by games with referees, t-shirts and awards.	
Youth	Torres	Police Athletic League, Inc. - Bronx - Webster Center	13-5596811	DYCD	(\$20,000)	To support an after-school program, summer day camp program, evening teen center program and youth employment program at the Webster Center for youth ages 5-19.	
Youth	Torres	Police Athletic League, Inc. - Bronx - Webster Center	13-5596811	DYCD	\$20,000	Funding to support sports for youth at Webster Center.	
Local	Rodriguez	Carnegie Hall Corporation, The	13-1923626	DCLA	(\$5,000)	Funds will be used for operating expenses for two acting techniques seminars.	
Local	Rodriguez	Carnegie Hall Corporation, The - The Lullaby Project	13-1923626	DCLA	\$5,000	Funds will be used for operating expenses for Lullaby Project in Washington Heights.	
Local	Van Bramer	Titan Productions, Inc.	81-3540107	DYCD	(\$15,000)	Funding to support the holiday festival by Titan Theatre.	
Local	Van Bramer	Titan Productions, Inc.	81-3540107	DYCD	\$15,000	Funding to support the Shakespeare on Demand program Titan Theatre.	
Youth	Richards	Business Outreach Center Network, Inc.	11-3306111	DYCD	(\$10,000)	Funds to be used for programmatic support in Council District 31.	
Youth	Richards	Business Outreach Center Network, Inc.	11-3306111	DYCD	\$10,000	Funds to be used for operational and programmatic support for activities and services in Council District 31.	

* Indicates pending completion of pre-qualification review.

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

CHART 21: Purpose of Funds Changes - Fiscal 2019 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Richards	Business Outreach Center Network, Inc.	11-3306111	SBS	(\$5,000)	Funds to be used for programmatic support in Council District 31.	
Local	Richards	Business Outreach Center Network, Inc.	11-3306111	SBS	\$5,000	Funds to be used for operational and programmatic support for activities and services in Council District 31.	
Local	Reynoso	Churches United for Fair Housing, Inc.	26-4698161	HPD	(\$5,000)	To support a local youth sports program.	
Local	Reynoso	Churches United for Fair Housing, Inc.	26-4698161	HPD	\$5,000	To support local youth sports programming, services and activities.	
Youth	Rose	United Activities Unlimited, Inc. - Mariner's Harbor Community Center and PS18 & PS 44 Enrichment	13-2921483	DYCD	(\$25,000)	Funds will be utilized to cover the administrative, operational and staffing costs associated with teaching swimming at the West Brighton Cornerstone Ctr. and P.S.18R summer program, and enhance programs at the Cornerstone.	
Youth	Rose	United Activities Unlimited, Inc. - Mariner's Harbor Community Center and PS18 & PS 44 Enrichment	13-2921483	DYCD	\$25,000	Funds will be utilized to cover the administrative, operational and staffing costs associated with the PS 44 Teen Night Center (Mariner's Harbor) and enhancements for PS 18 (West Brighton).	
Local	Koo	FDNY Phoenix Society, Inc.	47-1974824	FDNY	(\$3,500)	To establish and maintain a mentorship program and an academic tutoring program for promotional exams.	*
Local	Koo	FDNY Phoenix Society, Inc.	47-1974824	FDNY	\$3,500	To establish and maintain the Fire Safety Prevention Program, the mentorship program, and the academic tutoring program for promotional exams.	*
Youth	Ayala	Police Athletic League, Inc. - PAL Playstreet	13-5596811	DYCD	(\$5,000)	To provide operational funds associated with PAL Playstreet summer program.	
Youth	Ayala	Police Athletic League, Inc. - PAL Playstreet	13-5596811	DYCD	\$5,000	Funding to support a Sports Tournament for youth in Council District 8; including a basketball skill-building clinic followed by games with referees, t-shirts and awards.	
District Attorneys Budget Enhancement		District Attorney-Kings	13-6400434	DABK	(\$458,000)	This initiative provides operational support to the Kings County, Queens County and Richmond County District Attorneys to supplement their Other than Personal Services (OTPS) resources.	
District Attorneys Budget Enhancement		District Attorney-Kings	13-6400434	DABK	\$458,000	This initiative provides operational support to the Richmond County District Attorneys to supplement their Personal Services (PS) resources.	
District Attorneys Budget Enhancement		District Attorney-Richmond	13-6400434	DASI	(\$425,000)	This initiative provides operational support to the Kings County, Queens County and Richmond County District Attorneys to supplement their Other than Personal Services (OTPS) resources.	
District Attorneys Budget Enhancement		District Attorney-Richmond	13-6400434	DASI	\$425,000	This initiative provides operational support to the Richmond County District Attorneys to supplement their Personal Services (PS) resources.	
Local	Dromm	Students for Service, Inc.	45-3591508	DYCD	(\$5,000)	To fund a free and accessible e-waste collection event in Council District 25.	
Local	Dromm	Teens For Food Justice, Inc.	45-3591508	DYCD	\$5,000	To fund School Farm Program at Title 1 school in Council District 25 to train youth to become urban farmers, health ambassadors and food justice movement builders, while gaining the workforce skills that will enable them to prosper in a new green economy and beyond.	
Youth	Rose	Police Athletic League, Inc. - Cops & Kids Community Engagement Initiative	13-5596811	DYCD	(\$5,000)	Funds will support the administrative, staffing and operational costs associated with the organization's after school and summer programming at P.S.44R.	
Youth	Rose	Police Athletic League, Inc. - Cops & Kids Community Engagement Initiative	13-5596811	DYCD	\$5,000	Funding to support sports for youth in Council District 49.	

* Indicates pending completion of pre-qualification review.

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

CHART 21: Purpose of Funds Changes - Fiscal 2019 (continued)

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Torres	Bronx Parent Housing Network, Inc.	13-4100758	DYCD	(\$94,000)	Funds will support the community feeding program in the Bronx and provide housing and social services resources to constituents in the Bronx.	
Local	Torres	Bronx Parent Housing Network, Inc.	13-4100758	DYCD	\$94,000	Funds will support the community events and local outreach in the Bronx.	
Local	Torres	Bronx Parent Housing Network, Inc.	13-4100758	DYCD	(\$5,000)	Funds will support the community feeding program in the Bronx and provide housing and social services resources to constituents in the Bronx.	
Local	Torres	Bronx Parent Housing Network, Inc.	13-4100758	DYCD	\$5,000	Funds will support the community events and local outreach in the Bronx.	

* Indicates pending completion of pre-qualification review.

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

CHART 22: Purpose of Funds Changes - Fiscal 2017

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
NYC Cleanup	Perkins	Jackie Robinson Park Conservancy	13-4161600	DYCD	(\$15,000)	Funds will be used to pay staff to sweep streets, collection and removal of litter and trash, and replacing basket liners from 110th Street and Frederick Douglass Boulevard to 124th Stret & frederick Douglass Boulevard, 1-2 days a week.	
NYC Cleanup	Perkins	Jackie Robinson Park Conservancy	13-4161600	DYCD	\$15,000	Funds will be used for general operating expenses for the cleanup of Jackie Robinson Park.	
Boro	Manhattan Delegation	Chess-in-the-Schools, Inc.	13-6119036	DYCD	(\$555)	Funding will support Chess programming in District 4 public schools.	
Boro	Manhattan Delegation	Chess-in-the-Schools, Inc.	13-6119036	DYCD	\$555	Funding will support the college bound program which provides comprehensive college preparatory services including academic enrichment, college guidance, social development and chess.	
Local	Powers	Chess-in-the-Schools, Inc.	13-6119036	DYCD	(\$5,000)	Funding will support Chess programming in District 4 public schools.	
Local	Powers	Chess-in-the-Schools, Inc.	13-6119036	DYCD	\$5,000	Funding will support the college bound program which provides comprehensive college preparatory services including academic enrichment, college guidance, social development and chess.	

* Indicates pending completion of pre-qualification review.

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

CHART 23: Beating Hearts Initiative - Fiscal 2019

Member	Organization	EIN Number	*
Yeger	Bnos Jerusalem Dchasidei Belz	23-7339651	