

CHART #1: Local Initiatives - Fiscal 2025

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
De La Rosa	Children's Museum of the Arts, Inc. - CMA Programming - Council District 10	13-3520970	DYCD	(\$5,000)	260	312	
De La Rosa	Literacy (LINC), Inc. - Council District 10	13-3911331	DYCD	\$5,000	260	312	
Stevens	Pen and Scroll Organization, Inc. - Council District 16	46-2288007	DYCD	(\$5,000)	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,000)	260	005	
Stevens	Health + Hospitals - Lincoln Hospital - Guns Down Life Up (GDLU) - Council District 16 **	13-2655001	HHC	\$5,000	819	001	
Williams	Majority Family Life Center, Inc.	81-2630457	DYCD	(\$10,000)	260	005	
Williams	Allen A.M.E. Housing Corp - Council District 27	11-2600290	DYCD	\$5,000	260	005	
Williams	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	005	
Williams	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,000)	260	005	
Williams	Greater Jamaica Development Corporation - Council District 27 **	23-7021273	SBS	\$5,000	801	002	
Speaker	Selfhelp Community Services, Inc. - Senior Transportation	13-1624178	DFTA	(\$20,000)	125	003	
	Department for the Aging	13-6400434	DFTA	\$20,000	125	003	
	Department for the Aging **	13-6400434	DFTA	(\$20,000)	125	003	
Speaker	Chamber of Commerce Borough of Queens, Inc. - Council District 32 **	11-0559220	SBS	\$20,000	801	002	
Sanchez	Commonwise Education, Inc. - Worker Cooperative Business Development Initiative	45-2201993	DYCD	(\$5,000)	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$5,000)	260	005	
Sanchez	Northwest Bronx Community and Clergy Coalition, Inc. - Worker Cooperative Business Development Initiative **	13-2806160	SBS	\$5,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #2: Youth Discretionary - Fiscal 2025

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Stevens	Capitol District Management Association, Inc. - Community Engagement & Small Business Outreach - Council District 16	27-0699754	DYCD	(\$5,000)	260	312	
Stevens	Capitol District Management Association, Inc. - Community Engagement Outreach - Council District 16	27-0699754	DYCD	\$5,000	260	312	
Stevens	New York Urban League, Inc. - Youth Programming - Council District 17	13-1671035	DYCD	(\$10,000)	260	312	
Stevens	New York Urban League, Inc. - Youth Programming - Council District 16	13-1671035	DYCD	\$10,000	260	312	
Gutierrez	Quebradillas Baseball Organization, Inc. - Baseball & Softball Program	45-0491693	DYCD	(\$7,500)	260	312	
Gutierrez	El Puente de Williamsburg, Inc. - Youth Arts Programming - Williamsburg & Bushwick	11-2614265	DYCD	\$7,500	260	312	

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Restler	Chaveirim of Boro Park Williamsburg - Council District 33	80-0004578	DYCD	(\$10,000)	260	005	
Restler	United Jewish Organizations of Williamsburg, Inc. - Council District 33	11-2728233	DYCD	\$10,000	260	005	

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CHART #4: Boroughwide Needs - Fiscal 2025

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Delegation	NYC Health + Hospitals Lincoln Medical and Mental Health Center - HERRC Workforce Development - Randal's Island	13-2655001	DHMH	(\$19,000)	816	120	
	Health + Hospitals	13-2655001	DHMH	\$19,000	816	120	
	Health + Hospitals **	13-2655001	DHMH	(\$19,000)	816	120	
Manhattan Delegation	Health + Hospitals - Lincoln Medical and Mental Health Center - HERRC Workforce Development - Randal's Island **	13-2655001	HHC	\$19,000	819	001	

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CHART #5: Anti-Poverty Initiative - Fiscal 2025

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Zhuang	Homecrest Community Services, Inc. - Older Adults Program - Multi Social Services Center	11-3373115	DFTA	(\$5,000)	125	003	
Zhuang	Homecrest Community Services, Inc. - Older Adults Program - Multi Social Services Center - Council District 43	11-3373115	DFTA	\$5,000	125	003	

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CHART #6: Speaker's Initiative to Address Citywide Needs - Fiscal 2025

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Department for the Aging	13-6400434	DFTA	(\$15,000)	125	003	
Speaker	Department of Parks and Recreation	13-6400434	DPR	(\$60,000)	846	006	
Speaker	Lower East Side Girls Club of New York, Inc., The	13-3942063	DYCD	\$25,000	260	312	
Speaker	Brooklyn Steppers, Inc., The	27-1223035	DCLA	\$50,000	126	003	
Speaker	Health + Hospitals **	13-2655001	HHC	(\$150,000)	819	001	
Speaker	Union Settlement Association, Inc. **	13-1632530	DYCD	\$150,000	260	005	
Speaker	Department of Youth and Community Development **	13-6400434	DYCD	(\$15,000)	260	005	
Speaker	Children's Aid Society, The - Shadow Day and Roundtable **	13-5562191	DYCD	\$15,000	260	312	
Speaker	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$250,000	260	005	
Speaker	Catholic Charities Neighborhood Services, Inc.	11-2047151	DYCD	\$250,000	260	005	
Speaker	Hispanic Federation, Inc.	13-3573852	DYCD	\$250,000	260	005	
Speaker	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	\$250,000	260	005	
Speaker	Department of Youth and Community Development	13-6400434	DYCD	\$241,170	260	005	
Speaker	Department of Youth and Community Development	13-6400434	DYCD	(\$250,000)	260	312	
Speaker	Lower East Side Girls Club of New York, Inc., The	13-3942063	DYCD	\$250,000	260	312	

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CHART #7: Cultural After-School Adventure (CASA) - Fiscal 2025

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Williams	Braata Productions, Inc. - Public School 37Q (29Q037)	27-3402327	DCLA	(\$20,000)	126	003	
Williams	Braata Productions, Inc. - Public School 182Q Samantha Smith (28Q182)	27-3402327	DCLA	\$20,000	126	003	
Gennaro	Jamaica Center for Arts and Learning, Inc. - Junior High School 216Q George J. Ryan (26Q216)	11-2478709	DCLA	(\$20,000)	126	022	
Gennaro	Jamaica Center for Arts and Learning, Inc. - Public School 206Q The Horace Harding School (28Q206)	11-2478709	DCLA	\$20,000	126	022	
Narcisse	Brooklyn Ballet, Inc. - Intermediate School 211K John Wilson (18K211)	020569320	DCLA	(\$20,000)	126	003	
Narcisse	Brooklyn Ballet, Inc. - Public School 272K Curtis Estabrook (18K272)	020569320	DCLA	\$20,000	126	003	

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CHART #8: NYC Cleanup - Fiscal 2025

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dinowitz	Kingsbridge-Riverdale-Van Cortlandt Development Corporation - Council District 11	13-3097905	DYCD	(\$10,000)	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	\$10,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$10,000)	260	005	
Dinowitz	Kingsbridge-Riverdale-Van Cortlandt Development Corporation - Council District 11 **	13-3097905	DCLA	\$10,000	126	003	
Hudson	North Flatbush Avenue District Management Association, Inc. - Supplemental Horticulture, Beautification & Sanitation - North Flatbush Ave	11-2764038	DYCD	(\$30,000)	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	\$30,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$30,000)	260	005	
Hudson	North Flatbush Avenue District Management Association, Inc. - Supplemental Horticulture, Beautification & Sanitation - North Flatbush Ave **	11-2764038	SBS	\$30,000	801	002	

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CHART #9: Support Our Older Adults - Fiscal 2025

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Banks	Fort Greene Council, Inc. - Council District 42	11-2300840	DFTA	(\$110,000)	125	003	
Banks	Fort Greene Council, Inc. - Boulevard Older Adult Club	11-2300840	DFTA	\$110,000	125	003	
Williams	Gaton Foundation	30-1325083	DFTA	(\$10,000)	125	003	
Williams	BHALO, Inc.	86-3048818	DFTA	\$10,000	125	003	

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CHART #10: Food Pantries - Fiscal 2025

Borough/Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Council of Peoples Organization, Inc. - Food Pantry - Council District 45 ***	75-3046891	DFTA	(\$5,000)	260	005	
Brooklyn Delegation	Council of Peoples Organization, Inc. - Food Pantry - Council District 45 ***	75-3046891	DYCD	\$5,000	260	005	
Bronx Delegation	Food Bank For New York City - Agatha House Foundation, Mobile Food Pantry - EFRO# 85507	13-3179546	DYCD	(\$3,314)	260	005	
Bronx Delegation	Food Bank For New York City - Food Pantry - Council District 12	13-3179546	DYCD	\$3,314	260	005	
Riley	Food Bank For New York City - Abundant Grace for the Forsaken Food Pantry - EFRO# 85455	13-3179546	DYCD	(\$2,942)	260	005	
Riley	Food Bank For New York City - Food Pantry - Council District 12	13-3179546	DYCD	\$2,942	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$1,000,000)	260	005	

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

CHART #11: Community Interpreter Bank - Fiscal 2025

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
New York Immigration Coalition, Inc.	13-3573409	DYCD	(\$250,000)	260	005	
Department of Youth and Community Development	13-6400434	DYCD	\$250,000	260	005	
Department of Youth and Community Development **	13-6400434	DYCD	(\$250,000)	260	005	
City University of New York - Hostos Community College **	13-6400434	CUNY	\$250,000	042	001	

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CHART #12: Adult Literacy Pilot Project - Fiscal 2025

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$241,170)	260	005	

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CHART #13: Parks Equity Initiative - Fiscal 2024

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brewer	New York City Street Tree Consortium - Tree Planting, Pruning and Stewardship ***	13-3131911	DYCD	(\$10,000)	260	005	
Brewer	Trees New York, Inc. - Tree Planting, Pruning and Stewardship ***	13-3131911	DYCD	\$10,000	260	005	
Rivera	New York City Street Tree Consortium - Street Tree Stewardship & Council District 2 Tree Survey ***	13-3131911	DYCD	(\$10,000)	260	005	
Rivera	Trees New York, Inc. - Street Tree Stewardship & Council District 2 Tree Survey ***	13-3131911	DYCD	\$10,000	260	005	

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CHART #14: Purpose of Funds Changes - Fiscal 2025

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Youth	Stevens	Capitol District Management Association, Inc. - Community Engagement & Small Business Outreach - Council District 16	27-0699754	DYCD	(\$5,000)	Funds will support the Youth Ambassadors program in Council District 16 which provides practical work experience to local youth and promoting tourism assistance to the local neighborhood.	
Youth	Stevens	Capitol District Management Association, Inc. - Community Engagement Outreach - Council District 16	27-0699754	DYCD	\$5,000	Funds will be used to support youth engagement in Council District 16.	
Anti-Poverty	Zhuang	Homecrest Community Services, Inc. - Older Adults Program - Multi Social Services Center	11-3373115	DFTA	(\$5,000)	The funding will be used to provide meal, supplemental social and recreational activities at the Multi Social Services Center.	
Anti-Poverty	Zhuang	Homecrest Community Services, Inc. - Older Adults Program - Multi Social Services Center - Council District 43	11-3373115	DFTA	\$5,000	The funding will be used to provide meal, supplemental social and recreational activities at the Multi Social Services Center (1409 W 7th Street, Brooklyn, NY 11204) in Council District 43.	

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