

CHART 1: Local Initiatives - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Arroyo	Puerto Rican Family Institute, Inc., The	13-6167177	DYCD	(\$5,000.00)	260	005			
Arroyo	Rooftop Films, Inc.	35-2323897	DYCD	\$5,000.00	260	005			
Ferreras	Project Girl Performance Collective Institute	27-1848709	DCLA	(\$5,000.00)	126	003			
Ferreras	Girl Be Heard Institute	27-1848709	DCLA	\$5,000.00	126	003			
Levin	Project Girl Performance Collective Institute	27-1848709	DCLA	(\$6,000.00)	126	003			
Levin	Girl Be Heard Institute	27-1848709	DCLA	\$6,000.00	126	003			
Levine	Project Girl Performance Collective Institute	27-1848709	DCLA	(\$7,500.00)	126	003			
Levine	Girl Be Heard Institute	27-1848709	DCLA	\$7,500.00	126	003			
Mendez	Project Girl Performance Collective Institute	27-1848709	DCLA	(\$3,000.00)	126	003			
Mendez	Girl Be Heard Institute	27-1848709	DCLA	\$3,000.00	126	003			
Rosenthal	Project Girl Performance Collective Institute	27-1848709	DCLA	(\$3,500.00)	126	003			
Rosenthal	Girl Be Heard Institute	27-1848709	DCLA	\$3,500.00	126	003			
Koslowitz	Project Girl Performance Collective Institute	27-1848709	DCLA	(\$2,500.00)	126	003			
Koslowitz	Girl Be Heard Institute	27-1848709	DCLA	\$2,500.00	126	003			
Lander	Project Girl Performance Collective Institute	27-1848709	DCLA	(\$5,000.00)	126	003			
Lander	Girl Be Heard Institute	27-1848709	DCLA	\$5,000.00	126	003			
Menchaca	Project Girl Performance Collective Institute	27-1848709	DCLA	(\$3,500.00)	126	003			
Menchaca	Girl Be Heard Institute	27-1848709	DCLA	\$3,500.00	126	003			
Williams	Project Girl Performance Collective Institute	27-1848709	DCLA	(\$3,500.00)	126	003			
Williams	Girl Be Heard Institute	27-1848709	DCLA	\$3,500.00	126	003			
Speaker	Project Girl Performance Collective Institute	27-1848709	DCLA	(\$50,000.00)	126	003			
Speaker	Girl Be Heard Institute	27-1848709	DCLA	\$50,000.00	126	003			
Cumbo	Caribbean Research Center at Medgar Evers College, The **	11-2631618	DYCD	(\$7,500.00)	260	005			
Cumbo	Caribbean Research Center at Medgar Evers College, The **	13-6400434	CUNY	\$7,500.00	042	001			
Williams	Caribbean Research Center at Medgar Evers College, The **	11-2631618	DYCD	(\$3,500.00)	260	005			
Williams	Caribbean Research Center at Medgar Evers College, The **	13-6400434	CUNY	\$3,500.00	042	001			
Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	54-2143785	DYCD	(\$4,000.00)	260	005			
Van Bramer	Sunnyside Gardens Preservation Alliance, Inc., The	54-2143785	DYCD	\$4,000.00	260	005	Woodside on the Move, Inc.	11-2435565	
Vacca	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	DYCD	(\$1,500.00)	260	312			*
Vacca	Jewish Community Council of Pelham Parkway, Inc.	13-3099520	DYCD	\$1,500.00	260	005			
Eugene	Horticultural Society of New York, The **	13-0854930	DSBS	(\$4,000.00)	801	002			
Eugene	Horticultural Society of New York, The **	13-0854930	DYCD	\$4,000.00	260	005			

* Indicates pending completion of pre-qualification review.

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

CHART 2: Aging Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Mealy	New York City Housing Authority - Brownsville Senior Center **	13-6400434	DFTA	(\$20,000.00)	125	003			
Mealy	New York City Housing Authority - Brownsville Senior Center **	13-6400434	NYCHA	\$20,000.00	125	003			
Mealy	New York City Housing Authority - Brownsville Senior Center **	13-6400434	DFTA	(\$8,000.00)	125	003			
Mealy	New York City Housing Authority - Brownsville Senior Center **	13-6400434	NYCHA	\$8,000.00	125	003			
Mark-Viverito	Department for the Aging	13-6400434	DFTA	(\$23,500.00)	125	003			
Mark-Viverito	Union Settlement Association, Inc.	13-1632530	DFTA	\$15,000.00	125	003			
Mark-Viverito	East Side House, Inc.	13-1623989	DFTA	\$8,500.00	125	003			

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CHART 3: Youth Discretionary - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Vacca	Pelham Parkway Little League	13-3208259	DYCD	(\$1,500.00)	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	*
Vacca	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	DYCD	\$1,500.00	260	312			
Vacca	49th Precinct Law Enforcement Explorers Program	020798353	DYCD	(\$3,500.00)	260	312	Neighborhood Initiatives Development Corporation (NIDC)	13-3110811	*
Vacca	Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$3,500.00	260	312			
Vallone	Queens Botanical Garden Society, Inc.**	11-1635083	DYCD	(\$5,000.00)	260	312			
Vallone	Queens Botanical Garden Society, Inc.**	11-1635083	DCLA	\$5,000.00	126	011			

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CHART 4: Anti-Poverty Initiative - Fiscal 2015

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Reynoso	Bushwick Housing Independence Project (BHIP)	20-1518304	HPD	(\$15,000.00)	806	009			
Reynoso	Catholic Migration Services, Inc.	11-2634818	HPD	\$15,000.00	806	009			

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CHART 5: Cultural After-School Adventure (CASA) Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Koslowitz	Dancing Classrooms - Public School 220Q	22-2542960	DCLA	(\$20,000.00)	126	003	
Koslowitz	Midtown Management Group, Inc. - Public School 220Q	13-3192793	DCLA	\$20,000.00	126	003	
Cumbo	Project Girl Performance Collective - Dr. Susan McKinney Secondary School (13K, 265)	27-1848709	DCLA	(\$20,000.00)	126	003	
Cumbo	Girl Be Heard Institute - Dr. Susan McKinney Secondary School (13K, 265)	27-1848709	DCLA	\$20,000.00	126	003	
Dickens	Project Girl Performance Collective - Harlem Renaissance High School	27-1848709	DCLA	(\$20,000.00)	126	003	
Dickens	Girl Be Heard Institute - Public School 79M Horan School	27-1848709	DCLA	\$20,000.00	126	003	
Johnson	Project Girl Performance Collective Institute - Humanities Preparatory Academy	27-1848709	DCLA	(\$20,000.00)	126	003	
Johnson	Girl Be Heard Institute - Humanities Preparatory Academy	27-1848709	DCLA	\$20,000.00	126	003	
Levine	Project Girl Performance Collective Institute - New Design Middle School	27-1848709	DCLA	(\$20,000.00)	126	003	
Levine	Girl Be Heard Institute - New Design Middle School	27-1848709	DCLA	\$20,000.00	126	003	
Williams	Project Girl Performance Collective aka Girls Be Heard - IS 240 Andries Hudde	27-1848709	DCLA	(\$20,000.00)	126	003	
Williams	Girl Be Heard Institute - IS 240 Andries Hudde	27-1848709	DCLA	\$20,000.00	126	003	

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CHART 6: A Greener NYC Initiative - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Wildlife Conservation Society **	13-1740011	DYCD	(\$50,000.00)	260	005	
Wildlife Conservation Society **	13-1740011	DCLA	\$50,000.00	126	007	

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CHART 7: Autism Awareness - Fiscal 2015

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Federation Employment and Guidance Service (FEGS), Inc.	13-1624000	DOHMH	(\$9,531.90)	816	121	
United Cerebral Palsy of New York City, Inc.	13-5654532	DOHMH	\$9,531.90	816	121	*

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CHART 8: Youth Discretionary - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Vacca	Pelham Parkway Little League	13-3208259	DYCD	(\$3,000.00)	260	312			
Vacca	Neighborhood Initiatives Development Corporation	13-3110811	DYCD	\$3,000.00	260	312			

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CHART 9: Purpose of Funds Changes - Fiscal 2015

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Van Bramer	Sunnyside Community Service, Inc.	51-0189327	DYCD	(\$40,000.00)	Funding to support for youth services	*
Youth	Van Bramer	Sunnyside Community Service, Inc.	51-0189327	DYCD	\$40,000.00	Funds will be used to support our youth services, which help young people to discover and develop their own talents and ultimately achieve their own educational and career goals. SCS operates a Universal Pre-kindergarten Program, Sunnyside Up Pre-K. The program helps children to develop the skills they need to be prepared for school. SCS' two after-school programs promote physical fitness and social and emotional growth while providing students academic assistance that their parents may be unable to offer because of limited English proficiency or time constraints. Our Work Readiness Program helps youth develop resumes and search for jobs. The College Readiness Program enables young people who are disadvantaged in the college application process to gain access to and succeed in higher education.	*
Youth	Deutsch	Union of Orthodox Jewish Congregations of America	13-5623717	DYCD	(\$10,000.00)	Club for teenagers to interact with one another out of school time activities or other proper purposes.	*
Youth	Deutsch	Union of Orthodox Jewish Congregations of America	13-5623717	DYCD	\$10,000.00	Funds will be used solely for out of school time activities. Outreach includes interactive meetings, group discussions and community wide events to help strengthen community awareness and for the purpose of empowering leadership, behavioral skills and problem solving skills to all participants. The community is informed by distribution of flyers, email blasts and newspaper ads as well as via several forms of social media.	*
NYC Cleanup Initiative	Dickens	125th Street Business Improvement District	13-3740434	DSBS	(\$42,313.25)	Funds will be used to extend hours of service for 2 hours, 6-8pm. Cleanup will take place between Morningside Avenue & 5th Avenue. Trash pick-up, sweep side walk 18" from curb, graffiti removal off street furniture and introduce street management app to record problem areas and send directly to appropriate agencies.	
NYC Cleanup Initiative	Dickens	125th Street Business Improvement District	13-3740434	DSBS	\$42,313.25	Funds will be used to extend hours of service for (6) hours per day, 6-8pm. Cleanup will take place between Morningside Avenue & 5th Avenue. Trash pick-up, sweep side walk 18" from curb, cleaning of trash receptacles, and graffiti removal and maintenance of street furniture.	
Boro	Bronx Delegation	Per Scholas, Inc.	043252955	DYCD	(\$75,000.00)		
Boro	Bronx Delegation	Per Scholas, Inc.	043252955	DYCD	\$75,000.00	The funds were allocated to support Per Scholas in delivering our 14 week, entry-level tech training program for low-income adults. The funds will be used towards the salaries of our career development instructors.	

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CHART 10: Purpose of Funds Changes - Fiscal 2014

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Boro	Brooklyn Delegation	Central Fulton Street District Management Association, Inc.	80-0356502	DSBS	(\$8,500.00)		
Boro	Brooklyn Delegation	Central Fulton Street District Management Association, Inc.	80-0356502	DSBS	\$8,500.00	Funding will be used to create, promote and produce a series of free classes, events and activities at the Putnam Triangle Plaza.	

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CHART 11: Purpose of Funds Changes - Fiscal 2013

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Ulrich	Locust Grove Civic Association of Queens County, Inc.	061438450	DYCD	(\$3,500.00)	Program will be either a dinner or dinner theatre with bus transportation to and from location.	*
Local	Ulrich	Locust Grove Civic Association of Queens County, Inc.	061438450	DYCD	\$3,500.00	Funds will be used for general operating expenses including printing, supplies for events and meetings and for neighborhood landscaping materials and supplies for the civic association sponsored traffic triangle.	*

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