CHART #1: Local Initiatives - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ariola	Sacred Music Chorale of Richmond Hill, Inc. **	11-3457320	DYCD	(\$5,000)	260	005	
Ariola	Department of Sanitation - Council District 32 **	13-6400434	DSNY	\$5,000	827	109	
Hudson	Nubian Conservatory of Music - Classical Music Grows in Crown Heights Brooklyn	11-2474844	DYCD	(\$5,000)	260	312	
Hudson	Jack Arts, Inc JACK on the Block	45-5346846	DYCD	\$5,000	260	312	

CHART #2: Anti-Poverty Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Feliz	Fundacion de Ayuda a las Familias y Envejecientes, Inc Foto de Nancy	85-3130678	DYCD	(\$15,000)	260	005	*
Feliz	Fundacion de Ayuda a las Familias y Envejecientes, Inc.	85-3130678	DYCD	\$15,000	260	005	
Bottcher	MCCNY Charities, Inc.	27-5282132	DYCD	(\$5,000)	260	312	
Bottcher	Church of the Holy Apostles	13-2892297	DYCD	\$5,000	260	312	

CHART #3: Cultural After-School Adventure (CASA) - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
De La Rosa	Dance Project of Washington Heights - Harbor Heights (06M349)	47-1583227	DCLA	(\$20,000)	126	003
De La Rosa	Dance Project of Washington Heights - Public School 173M (06M173)	47-1583227	DCLA	\$20,000	126	003
Velazquez	Center for Educational Innovation - Public School 072X Dr. William Dorney (08X072)	13-4113613	DCLA	(\$20,000)	126	003
Velazquez	Center for Educational Innovation - Public School 083X Donald Hertz (11X083)	13-4113613	DCLA	\$20,000	126	003
Velazquez	Center for Educational Innovation - Public School 105X Sen Abraham Bernstein (11X105)	13-4113613	DCLA	(\$20,000)	126	003
Velazquez	Center for Educational Innovation - Public School 108X Philip J. Abinanti (11X108)	13-4113613	DCLA	\$20,000	126	003
Farias	Publicolor, Inc Junior High School 127X The Castle Hill (11X127)	13-3912768	DCLA	(\$20,000)	126	003
Farias	Publicolor, Inc Linden Tree Elementary School (X567)	13-3912768	DCLA	\$20,000	126	003

CHART #4: SU-CASA - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Council on the Arts and Humanities for Staten Island	13-3713211	DCLA	(\$36,000)	126	003
Borelli	Sundog Theatre, Inc Great Kills Neighborhood Senior Center	45-0476945	DCLA	\$12,000	126	003
Borelli	Sundog Theatre, Inc Mt. Loretto Neighborhood Senior Center	45-0476945	DCLA	\$12,000	126	003
Borelli	Sundog Theatre, Inc Mt. Loretto Neighborhood Senior Center	45-0476945	DCLA	\$12,000	126	003

* Indicates pending completion of pre-qualification review.

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

CHART #5: Digital Inclusion and Literacy Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Youth and Community Development	13-6400434	DYCD	(\$7,500)	260	005
Brooks-Powers	Simon Wiesenthal Center, Inc.	95-3964928	DYCD	\$7,500	260	005

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Support Center for Nonprofit Management, Inc.	13-3911548	SBS	(\$307)	801	011
Department of Small Business Services	13-6400434	SBS	\$307	801	011

* Indicates pending completion of pre-qualification review.

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

CHART #7: Anti-Poverty Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bottcher	MCCNY Charities, Inc.	27-5282132	DYCD	(\$5,000)	260	312	
Bottcher	Church of the Holy Apostles	13-2892297	DYCD	\$5,000	260	312	\Box

CHART #8: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
	Ariola	Department of Education	13-6400434	DOE	(\$15,000)	The funds are for the purchase of teachers college reading kits at Public	
Local Ariola	Department of Education	13-0400434	DOL	(\$15,000)	School 114Q - the Belle Harbor School.		
Local	Ariola	Department of Education	13-6400434	DOE	\$15,000	The funds will support staff development at PSMS 114.	
Anti-Poverty	Foliz	Fundacion de Ayuda a las Familias y	le Ayuda a las Familias y	-3130678 DYCD	(\$15,000)	Funds will be used to provide services and supplies to low-income families	
Anti-Poveny	reliz	Envejecientes, Inc Foto de Nancy	00-0100070		(\$15,000)	and seniors.	
Anti-Poverty Feliz		Fundacion de Ayuda a las Familias y	85-3130678			Funds will go towards supporting food distribution, holiday give-aways, and community events.	
Anti-Foveny	Feliz	Envejecientes, Inc.	00-010070	DICD	\$15,000	community events.	

CHART #9: Purpose of Funds Changes - Fiscal 2021

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	De La Rosa	Fraternidad de Los Angeles, Inc.	58-2672102	DYCD	(\$5,000)	Funds will be used to support the Arts for the Self-Awareness Program for Young People and in addition, to purchase supplies for the program.	
Youth	De La Rosa	Fraternidad de Los Angeles, Inc.	58-2672102	DYCD	\$5,000	Funding will support Fraternidad de Los Angeles, Inc, to pay for the Subcontractors who will teach the Arts for the Self-Awareness Program for Young People and in addition, to purchase supplies for the program.	

CHART #10: Purpose of Funds Changes - Fiscal 2020

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	De La Rosa	Fraternidad de Los Angeles, Inc.	58-2672102	DYCD	(\$10,000)	Funding will support Self-Awareness Program for Young People, an after- school program that uses arts as a vehicle to deal with anger and frustration in a healthy way.	
Local	De La Rosa	Fraternidad de Los Angeles, Inc.	58-2672102	DYCD	\$10,000	Funding will support Fraternidad de Los Angeles, Inc, to pay for the Subcontractors who will teach the Arts for the Self-Awareness Program for Young People and in addition, to purchase supplies for the program.	

* Indicates pending completion of pre-qualification review.

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