

CHART #1: Local Initiatives - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Stevens	Asphalt Green, Inc. - Recess Enhancement & Waterproofing Programs - Council District 16	13-6533158	DPR	(\$10,000)	846	006	
Stevens	Asphalt Green, Inc. - Roberto Clemente State Park	13-6533158	DPR	\$10,000	846	006	
Marte	National September 11 Memorial & Museum at the World Trade Center Foundation, Inc.	38-3678458	DYCD	(\$2,500)	260	312	
Marte	National September 11 Memorial and Museum at the World Trade Center	61-1745872	DYCD	\$2,500	260	312	
Won	Fund for the City of New York, Inc. - American LGBTQ+ Museum	13-2612524	DYCD	(\$5,000)	260	005	
Won	Woodside on the Move, Inc.	11-2435565	DYCD	\$5,000	260	005	
Williams	Islamic Circle of North America, Inc.	11-2925751	DYCD	(\$10,000)	260	005	
Williams	Islamic Circle of North America, Inc. - Council District 27	11-2925751	DYCD	\$10,000	260	005	
Marte	Washington Square Park Conservancy	46-1406128	DPR	(\$10,000)	846	006	
Marte	Department of Parks and Recreation - Washington Square Park	13-6400434	DPR	\$10,000	846	006	
Gennaro	Autism Society Habilitation Association	47-4857582	DHMH	(\$5,000)	816	120	
Gennaro	Autism Society Habilitation Organization, Inc.	47-4857582	DHMH	\$5,000	816	120	
Ayala	Bronx Community Board #4 - Longwood Bookbag & Turkey Distribution Event **	13-6400434	MNCB	(\$10,000)	344	002	
Ayala	Bronx Community Board #4 - Longwood Bookbag & Turkey Distribution Event **	13-6400434	BXCB	\$10,000	384	002	
Paladino	Department of Parks and Recreation - Bowne Park Plantings	13-6400434	DPR	(\$15,000)	846	006	
Paladino	Department of Parks and Recreation - Council District 19	13-6400434	DPR	\$15,000	846	006	
Paladino	FJC - Friends of Crocheron & John Golden Park	13-3848582	DPR	(\$5,000)	846	006	
Paladino	Department of Parks & Recreation - Crocheron Park & John Golden Park	13-6400434	DPR	\$5,000	846	006	
Brooks-Powers	Department of Transportation - Brookville Blvd **	13-6400434	DOT	(\$50,000)	841	014	
Brooks-Powers	Department of Sanitation - Brookville Blvd **	13-6400434	DSNY	\$50,000	827	102	
Abreu	Drag Queen Story Hour NYC, Ltd. **	82-2613408	DYCD	(\$3,500)	260	312	
Abreu	Drag Queen Story Hour NYC, Ltd. **	82-2613408	DCLA	\$3,500	126	003	
Won	Drag Queen Story Hour NYC, Ltd. - Drag Queen Story Hour - Council District 26 **	82-2613408	DYCD	(\$5,000)	260	312	
Won	Drag Queen Story Hour NYC, Ltd. - Drag Queen Story Hour - Council District 26 **	82-2613408	DCLA	\$5,000	126	003	
Speaker	New York University - McSilver Institute for Poverty Policy-Step Up Program	13-5562308	DHMH	(\$25,000)	816	120	
Speaker	Department of Health and Mental Hygiene	13-6400434	DHMH	\$25,000	816	120	*
Abreu	Washington Heights and Inwood Development Corporation **	13-2950346	DPR	(\$3,500)	846	006	
Abreu	West Side Center for Community Life, Inc. - Council District 7 **	71-0908184	DYCD	\$3,500	260	005	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	(\$48,505)	827	109	
Holden	Department of Parks and Recreation - Grand Avenue **	13-6400434	DPR	\$30,000	846	006	
Holden	Department of Parks and Recreation - Juniper Park **	13-6400434	DPR	\$18,505	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART #1: Local Initiatives - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Moya	Corona Spanish Seventh-day Adventist Church	11-1768294	DYCD	(\$15,000)	260	005	
Moya	Hispanic Federation, Inc. - Council District 21	13-3573852	DYCD	\$15,000	260	005	
Brooks-Powers	Queens Law Associates Not-For-Profit Corporation	27-0364845	DYCD	(\$5,000)	260	005	*
Brooks-Powers	Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$5,000	260	005	
Holden	Newtown Historical Society **	26-0687593	DYCD	(\$5,000)	260	005	
Holden	Puppy Kitty NY City, Inc. **	83-1059040	DHMH	\$5,000	816	114	
Joseph	Brooklyn Community Board #12 **	13-6400434	BKCB	(\$5,000)	484	002	
Joseph	Brooklyn Community Board #12 **	13-6400434	BKCB	\$5,000	482	002	
Jordan	Department of Youth and Community Development	13-6400434	DYCD	(\$3,500)	260	005	
Jordan	Madison Square Boys & Girls Club, Inc. - Academic Success in Technology - Council District 9	13-5596792	DYCD	\$3,500	260	005	
Jordan	Hot Bread Kitchen, Ltd. - Bakers in Training Program - Investing in Breadwinners **	26-3332972	SBS	(\$10,000)	801	002	
Jordan	Madison Square Boys & Girls Club, Inc. - Academic Success in Technology - Council District 9 **	13-5596792	DYCD	\$10,000	260	005	

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CHART #2: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooks-Powers	Young Men's Christian Association of Greater New York - Public School 183Q Dr. Richard R. Green (27Q183)	13-1624228	DYCD	(\$5,000)	260	312	
Brooks-Powers	Queens Law Associates Not-For-Profit Corporation	27-0364845	DYCD	\$5,000	260	312	
Jordan	National Association Of Each One Teach One, Inc. - Education Through Sports College Prep & Tours	13-3163183	DYCD	(\$5,000)	260	312	
Jordan	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	

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CHART #3: Aging Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Hanif	Senior Citizens League of Flatbush, Inc.	11-2347331	DFTA	(\$5,000)	125	003	
Hanif	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$5,000	125	003	
Jordan	General Chauncey M Hooper Towers Housing Development Fund Co., Inc.	13-3140546	DFTA	(\$7,000)	125	003	
Jordan	Services And Advocacy For Gay, Lesbian, Bisexual And Transgender Elders, Inc. - SAGE Center - Social Clubs and Therapy	13-2947657	DFTA	\$7,000	125	003	

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CHART #4: Anti-Poverty Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	Citizens Against Recidivism, Inc. - Trauma, Anger Management & Counseling Services	11-3332491	DYCD	(\$7,500)	260	005	
Jordan	Greater Hood Community Development Corporation - James Walker Hood Learning Center	85-3545377	DYCD	(\$10,000)	260	005	
Jordan	Department of Youth and Community Development	13-6400434	DYCD	\$17,500	260	005	*

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CHART #5: Speaker's Initiative to Address Citywide Needs - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Little Haiti BK, Inc.	82-4710754	DYCD	(\$100,000)	260	005	*
Speaker	Department of Youth and Community Development	13-6400434	DYCD	\$100,000	260	005	*

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CHART #6: A Greener NYC - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs **	13-6400434	DCLA	(\$125,000)	126	003	
Ariola	Queens Botanical Garden Society, Inc. - The Scholar's Academy (27Q323) **	11-1635083	DCLA	\$60,000	126	011	
Williams	Brooklyn Queens Land Trust - Council District 27 **	61-1441052	DYCD	\$10,000	260	005	
Williams	New York Restoration Project - Council District 27 **	13-3959056	DYCD	\$10,000	260	005	
Feliz	Department of Health and Mental Hygiene - Health Bucks - Council District 15 **	13-6400434	DHMH	\$45,000	816	117	
Gennaro	Department of Parks and Recreation - GrowNYC - Seed to Plate Public School 201Q (25Q201) **	13-6400434	DPR	(\$10,000)	846	006	
Gennaro	Council on the Environment, Inc. - GrowNYC - Seed to Plate Public School 201Q (25Q201) **	13-2765465	DYCD	\$10,000	260	005	
Osse	Council on the Environment, Inc.	13-2765465	DYCD	(\$10,000)	260	005	
Osse	Council on the Environment, Inc. - Fresh Food Box Program	13-2765465	DYCD	\$10,000	260	005	
Osse	Council on the Environment, Inc.	13-2765465	DYCD	(\$10,000)	260	005	
Osse	Council on the Environment, Inc. - Fresh Food Box Program	13-2765465	DYCD	\$10,000	260	005	
Moya	Corona Spanish Seventh-day Adventist Church	11-1768294	DYCD	(\$15,000)	260	005	
Moya	Association of Community Employment Programs for the Homeless, Inc. - Council District 21	13-3846431	DYCD	\$15,000	260	005	

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CHART #7: SU-CASA - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$174,000)	126	003	
Powers	Horticultural Society of New York, The - Stein Neighborhood Senior Center	13-0854930	DCLA	\$14,500	126	003	
Powers	Afro-Latin Jazz Alliance of New York, Inc. - Lenox Hill Neighborhood Senior Center	45-3665976	DCLA	\$14,500	126	003	
Moya	Dance Entropy, Inc. - Elmcors Golden Phoenix Club Two	20-4388158	DCLA	\$14,500	126	003	
Moya	Queens Theatre In The Park, Inc. - Elmcors Golden Phoenix Club One	11-3381629	DCLA	\$14,500	126	003	
Vernikov	Brighton Ballet Theater Company, Inc. - JASA Trumps United	11-3195590	DCLA	\$14,500	126	003	
Vernikov	Brighton Ballet Theater Company, Inc. - Senior Alliance	11-3195590	DCLA	\$14,500	126	003	
Ariola	Calpulli Mexican Dance Company - CCNS Howard Beach Neighborhood Senior Center	20-0642440	DCLA	\$14,500	126	003	
Ariola	Calpulli Mexican Dance Company - CCNS Seaside Neighborhood Senior Center	20-0642440	DCLA	\$14,500	126	003	
Caban	Astoria Performing Arts Center, Inc. - HANAC Harmony JVL ISC	65-1209580	DCLA	\$14,500	126	003	
Caban	Queens Theatre In The Park, Inc. - NYCHA Astoria Houses	11-3381629	DCLA	\$14,500	126	003	
Brooks-Powers	Braata Productions, Inc. - Brookville SNAP	27-3402327	DCLA	\$14,500	126	003	
Brooks-Powers	Jamaica Center for Arts and Learning, Inc. - Robert Couche	11-2478709	DCLA	\$14,500	126	003	
Holden	Ascension Music Chorus and Orchestra, Inc. - Selfhelp Maspeth Neighborhood Senior Center	13-3668472	DCLA	(\$16,250)	126	003	
Holden	Ascension Music Chorus & Orchestra, Inc. - Selfhelp Maspeth Neighborhood Senior Center	13-3668472	DCLA	\$16,250	126	003	
Lee	Jamaica Center for Arts & Learning, Inc. - SAMUEL FIELD NEIGHBORHOOD SENIOR CENTER	11-2478709	DCLA	(\$16,250)	126	003	
Lee	Jamaica Center for Arts and Learning, Inc. - SAMUEL FIELD NEIGHBORHOOD SENIOR CENTER	11-2478709	DCLA	\$16,250	126	003	
Lee	Jamaica Center for Arts & Learning, Inc. - HOLLISWOOD NEIGHBORHOOD SENIOR CENTER	11-2478709	DCLA	(\$16,250)	126	003	
Lee	Jamaica Center for Arts and Learning, Inc. - HOLLISWOOD NEIGHBORHOOD SENIOR CENTER	11-2478709	DCLA	\$16,250	126	003	
Aviles	Drag Queen Story Hour NYC Ltd. - Sunset Park Neighborhood Senior Center	82-2613408	DCLA	(\$14,500)	126	003	
Aviles	Drag Queen Story Hour NYC, Ltd. - Sunset Park Neighborhood Senior Center	82-2613408	DCLA	\$14,500	126	003	
Gennaro	Jamaica Center for Arts & Learning, Inc. - Pomonok Neighborhood Senior Center	11-2478709	DCLA	(\$16,250)	126	003	
Gennaro	Jamaica Center for Arts and Learning, Inc. - Pomonok Neighborhood Senior Center	11-2478709	DCLA	\$16,250	126	003	
Gennaro	Ascension Music Chorus and Orchestra, Inc. - Queens Valley Neighborhood Senior Center	13-3668472	DCLA	(\$16,250)	126	003	
Gennaro	Ascension Music Chorus & Orchestra, Inc. - Queens Valley Neighborhood Senior Center	13-3668472	DCLA	\$16,250	126	003	
Gutierrez	Bushwick Starr Inc. - Roundtable Neighborhood Senior Center	26-4546315	DCLA	(\$14,500)	126	003	
Gutierrez	Bushwick Starr, Inc. - Roundtable Neighborhood Senior Center	26-4546315	DCLA	\$14,500	126	003	
Adams	Braata Productions, Inc. - ROCHDALE VILLAGE NORC	27-3402327	DCLA	(\$16,250)	126	003	
Adams	Drumsongs Productions, Inc. - ROCHDALE VILLAGE NORC	06-1550859	DCLA	\$16,250	126	003	
Adams	Drumsongs Productions, Inc. - Rochdale Neighborhood Senior Center	06-1550859	DCLA	(\$16,250)	126	003	
Adams	Braata Productions, Inc. - Rochdale Neighborhood Senior Center	27-3402327	DCLA	\$16,250	126	003	

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CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Cultural Affairs **	13-6400434	DCLA	(\$60,000)	126	022
Ayala	Ballroom Basix USA, Inc. - Public School 049X Willis Avenue (07X049)	27-3218865	DCLA	\$20,000	126	003
Ayala	Ballroom Basix USA, Inc. - James Weldon Johnson (04M057)	27-3218865	DCLA	\$20,000	126	003
Yeger	Intrepid Museum Foundation, Inc. - The SEEALL Academy (20K180)	13-3062419	DCLA	\$20,000	126	003
Vernikov	Marquis Studios, Ltd. - Bais Yaakov Academy	13-3047206	DCLA	(\$20,000)	126	003
Vernikov	Marquis Studios, Ltd. - Public School K771 (75K771) @ Public School K225K - The Eileen E. Zaglin (21K225)	13-3047206	DCLA	\$20,000	126	003
Salamanca	Renaissance Youth Center - Bronx Studio School for Writers and Artists (08X269)	13-4122438	DCLA	(\$20,000)	126	003
Salamanca	Renaissance Youth Center - The Longwood Academy of Discovery (08X333)	13-4122438	DCLA	\$20,000	126	003
Paladino	Queens Botanical Garden Society, Inc. - Public School 94Q (26Q094) **	11-1635083	DCLA	(\$20,000)	126	003
Paladino	Queens Botanical Garden Society, Inc. - Public School 94Q (26Q094) **	11-1635083	DCLA	\$20,000	126	022
Schulman	Queens Community House, Inc. - Public School 99Q Kew Gardens (28Q099) **	11-2375583	DCLA	(\$20,000)	126	003
Schulman	Queens Community House, Inc. - Public School 99Q Kew Gardens (28Q099) **	11-2375583	DYCD	\$20,000	260	312
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School 316Q Queens Explorers Elementary School (27Q316) **	11-2508369	DYCD	(\$20,000)	260	312
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School 316Q Queens Explorers Elementary School (27Q316) **	11-2508369	DCLA	\$20,000	126	003
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School 47Q - Chris Galas School (27Q047) **	11-2508369	DYCD	(\$20,000)	260	312
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School 47Q - Chris Galas School (27Q047) **	11-2508369	DCLA	\$20,000	126	003
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School 63Q - Old South (27Q063) **	11-2508369	DYCD	(\$20,000)	260	312
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Public School 63Q - Old South (27Q063) **	11-2508369	DCLA	\$20,000	126	003
Ariola	Midori Foundation, Inc. - Public School 377Q (27Q377)	13-3682472	DCLA	(\$20,000)	126	003
Ariola	Intrepid Museum Foundation, Inc. - Public School 377Q (27Q377)	13-3062419	DCLA	\$20,000	126	003
Williams	Research Foundation of the City University of New York - CUNY Creative Arts Team - York Early College Academy (28Q284)	13-1988190	DCLA	(\$20,000)	126	003
Williams	Research Foundation of the City University of New York - Public School / Intermediate School 268Q (29Q268)	13-1988190	DCLA	\$20,000	126	003
Aviles	Cora, Inc.	11-3639921	DCLA	(\$20,000)	126	003
Aviles	Cora, Inc. - Public School 015K Patrick F. Daly (15K015)	11-3639921	DCLA	\$20,000	126	003
Dinowitz	Bronx Arts Ensemble, Inc.	51-0186869	DCLA	(\$20,000)	126	003
Dinowitz	Bronx Arts Ensemble, Inc. - Celia Cruz High School of Music (10X442)	51-0186869	DCLA	\$20,000	126	003
Dinowitz	Bronx Arts Ensemble, Inc.	51-0186869	DCLA	(\$20,000)	126	003
Dinowitz	Bronx Arts Ensemble, Inc. - Public School 20X (10X020)	51-0186869	DCLA	\$20,000	126	003
Dinowitz	Bronx Arts Ensemble, Inc.	51-0186869	DCLA	(\$20,000)	126	003
Dinowitz	Bronx Arts Ensemble, Inc. - Public School 94X (10X094)	51-0186869	DCLA	\$20,000	126	003
Dinowitz	Bronx County Historical Society	13-6153378	DCLA	(\$20,000)	126	003
Dinowitz	Bronx County Historical Society - JHS 080X The Mosholu Parkway (10X080)	13-6153378	DCLA	\$20,000	126	003
Dinowitz	Bronx Opera Company, Inc.	23-7170675	DCLA	(\$20,000)	126	003
Dinowitz	Bronx Opera Company, Inc. - JHS 080X The Mosholu Parkway (10X080)	23-7170675	DCLA	\$20,000	126	003

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

CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2022 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Dinowitz	Educational Video Center, Inc.	13-3378456	DCLA	(\$20,000)	126	003
Dinowitz	Educational Video Center, Inc. - Bronx Collaborative High School (10X351)	13-3378456	DCLA	\$20,000	126	003
Dinowitz	Horticultural Society of New York, The	13-0854930	DCLA	(\$20,000)	126	003
Dinowitz	Horticultural Society of New York, The - Public School 168X/District 75 (10X168)	13-0854930	DCLA	\$20,000	126	003
Dinowitz	Lehman College Art Gallery	13-3391212	DCLA	(\$20,000)	126	003
Dinowitz	Lehman College Art Gallery - Public School 340X (10X340)	13-3391212	DCLA	\$20,000	126	003
Dinowitz	New York Historical Society	13-1624124	DCLA	(\$20,000)	126	003
Dinowitz	New York Historical Society - Public School 016X Wakefield (10X016)	13-1624124	DCLA	\$20,000	126	003
Dinowitz	New York Historical Society	13-1624124	DCLA	(\$20,000)	126	003
Dinowitz	New York Historical Society - AmPark Neighborhood School (10X344)	13-1624124	DCLA	\$20,000	126	003
Dinowitz	Publicolor, Inc.	13-3912768	DCLA	(\$20,000)	126	003
Dinowitz	Publicolor, Inc. - MS/HS 141X Riverdale Kingsbridge Academy (10X141)	13-3912768	DCLA	\$20,000	126	003
Dinowitz	Publicolor, Inc.	13-3912768	DCLA	(\$20,000)	126	003
Dinowitz	Publicolor, Inc. - Public School 56X Norwood Heights (10X056)	13-3912768	DCLA	\$20,000	126	003
Carr	Sundog Theatre, Inc. - Public School 50R (31R050)	45-0476945	DCLA	(\$20,000)	126	003
Carr	Sundog Theatre, Inc. - Public School 046R Albert V. Maniscalco (31R046)	45-0476945	DCLA	\$20,000	126	003
Menin	Circle in the Square Theatre School - Talent Unlimited High School (02M519) - Talent Unlimited High School (02M519)	13-3716314	DCLA	(\$20,000)	126	003
Menin	Department of Cultural Affairs	13-6400434	DCLA	\$20,000	126	003
Borelli	IlluminArt Productions - Public School 69R Daniel D. Tompkins (31R069)	42-1727647	DCLA	(\$20,000)	126	003
Borelli	IlluminArt Productions - Public School 8R (31R008)	42-1727647	DCLA	\$20,000	126	003
Osse	Publicolor, Inc.	13-3912768	DCLA	(\$20,000)	126	003
Osse	Publicolor, Inc. - Middle School 035K Stephen Decatur (16K035)	13-3912768	DCLA	\$20,000	126	003
Osse	Shadow Box Theatre, Inc., The	13-2725580	DCLA	(\$20,000)	126	003
Osse	Shadow Box Theatre, Inc., The - Public School 003K The Bedford Village (13K003)	13-2725580	DCLA	\$20,000	126	003
Osse	Museum of Contemporary African Diasporian Arts, Inc.	11-3526774	DYCD	(\$20,000)	260	312
Osse	Museum of Contemporary African Diasporian Arts, Inc. - Middle School 267K Math, Science & Technology (16K267)	11-3526774	DYCD	\$20,000	260	312
Velazquez	Center for Educational Innovation	13-4113613	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	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
Osse	BRIC Arts Media Brooklyn, Inc.	11-2547268	DCLA	(\$20,000)	126	003
Osse	BRIC Arts Media Brooklyn, Inc. - Public School 308K Clara Cardwell (16K308)	11-2547268	DCLA	\$20,000	126	003
Marte	New York Chinese Cultural Center, Inc. - Public School 180 Hugo Newman (03M180)	13-2928554	DCLA	(\$20,000)	126	003
Marte	New York Chinese Cultural Center, Inc. - Public School 184M Shuang Wen (01M184)	13-2928554	DCLA	\$20,000	126	003
Restler	Partnership with Children, Inc. - Automotive High School (14K610)	13-5596751	DCLA	(\$20,000)	126	003
Restler	Noel Pointer Foundation, Inc. - Public School 008K Robert Fulton (13K008)	11-3271472	DCLA	\$20,000	126	003

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

CHART #9: Parks Equity Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Parks and Recreation	13-6400434	DPR	(\$100,000)	846	006	
Louis	Wyckoff House and Association, Inc. - Council District 45	11-2615053	DPR	\$5,000	846	006	
Caban	Department of Parks and Recreation - Council District 22	13-6400434	DPR	\$10,000	846	006	
Feliz	Department of Parks and Recreation - Council District 15	13-6400434	DPR	\$35,000	846	006	
Feliz	Department of Parks and Recreation - Council District 15	13-6400434	DPR	\$30,000	846	006	
Feliz	Department of Parks and Recreation - Council District 15	13-6400434	DPR	\$20,000	846	006	
Dinowitz	City Parks Foundation - Tree Guards - Council District 11	13-3561657	DPR	(\$15,000)	846	006	
Dinowitz	Department of Parks and Recreation - Tree Guards - Council District 11	13-6400434	DPR	\$15,000	846	006	
Marte	City Parks Foundation - Council District 1 Parks **	13-3561657	DPR	(\$15,000)	846	006	
Marte	Earth Matter NY - Youth Internship Compost Program **	27-0625845	DYCD	\$15,000	260	005	
Osse	New York Restoration Project **	13-3959056	DPR	(\$20,000)	846	006	
Osse	New York Restoration Project **	13-3959056	DYCD	\$20,000	260	005	
Osse	Council on the Environment, Inc.	13-2765465	DPR	(\$15,000)	846	006	
Osse	Council on the Environment, Inc. - Madison Hill Community Garden	13-2765465	DPR	\$15,000	846	006	
Abreu	CITYarts, Inc.	13-2766701	DYCD	(\$10,000)	260	005	
Abreu	CITYarts, Inc. - Mosaic Rolling Bench @ General Grant National Memorial Restoration	13-2766701	DYCD	\$10,000	260	005	
Jordan	New York City Community Garden Coalition - Council District 9 **	13-4035337	DPR	(\$10,000)	846	006	
Jordan	Future Giants Organization - Council District 9 **	75-3054007	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #10: Cultural Immigrant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Louis	Little Haiti BK, Inc. - Haitian Independence Day, Quisqueya, LHBK Haitian Business Support Cultural Programming	82-4710754	DYCD	(\$20,000)	260	005	
Louis	Department of Youth and Community Development	13-6400434	DYCD	\$20,000	260	005	
Adams	National September 11 Memorial & Museum at the World Trade Center Foundation, Inc. - Council District 28	38-3678458	DCLA	(\$10,000)	126	003	
Adams	National September 11 Memorial and Museum at the World Trade Center - Council District 28	61-1745872	DCLA	\$10,000	126	003	
Brooks-Powers	Afrikan Poetry Theatre, Inc. - Council District 31 **	11-2515828	DCLA	(\$10,000)	126	003	
Brooks-Powers	Afrikan Poetry Theatre, Inc. - Council District 31 **	11-2515828	DYCD	\$10,000	260	005	
Mealy	Dwana Smallwood Performing Arts Center, Inc.	90-0958731	DCLA	(\$10,000)	126	003	
Mealy	Department of Cultural Affairs	13-6400434	DCLA	\$10,000	126	003	
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. **	11-2508369	DYCD	(\$15,000)	260	005	
Ariola	Colonial Farmhouse Restoration Society of Bellerose, Inc. **	11-2508369	DCLA	\$15,000	126	003	
Vernikov	Jewish Children's Museum **	13-3798344	DYCD	(\$20,000)	260	005	
Vernikov	Metro Chamber Orchestra, Inc. **	47-3034551	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #11: 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	(\$90,000)	260	005	
Salamanca	South Bronx Overall Economic Development Corporation	13-2736022	DYCD	\$45,000	260	005	
Salamanca	Puerto Rican Organization To Motivate Enlighten & Serve Addicts, Inc.	13-2663328	DYCD	\$45,000	260	005	
Stevens	Bronx Documentary Center, The - Arturo Schomburg Senior Center **	45-2403312	DYCD	(\$20,000)	260	005	
Stevens	Bronx Documentary Center, The - Arturo Schomburg Senior Center **	45-2403312	DCLA	\$20,000	126	003	
Stevens	Bronx Documentary Center, The - PSS Highbridge Nelson Senior Center **	45-2403312	DYCD	(\$20,000)	260	005	
Stevens	Bronx Documentary Center, The - PSS Highbridge Nelson Senior Center **	45-2403312	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #12: Neighborhood Development Grant Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Small Business Services	13-6400434	SBS	(\$50,000)	801	002	
Vernikov	Brooklyn Alliance, Inc.	11-2145956	SBS	\$40,000	801	002	
Williams	Jamaica Center Improvement Association, Inc.	11-2489195	SBS	\$10,000	801	002	
Won	PS1 Contemporary Art Center, Inc. ***	23-7379091	SBS	(\$20,000)	801	002	
Won	Department of Small Business Services ***	13-6400434	SBS	\$20,000	801	002	
Won	PS1 Contemporary Art Center, Inc.	23-7379091	SBS	(\$20,000)	801	002	
Won	Sunnyside District Management Association	26-1278224	SBS	\$20,000	801	002	
Jordan	Harlem Week, Inc. - Business Outreach & Support	13-3058019	SBS	(\$10,000)	801	002	
Jordan	Harlem Business Alliance, Inc. - Business Outreach & Support - Council District 9	13-3591350	SBS	\$10,000	801	002	
Jordan	Nuyorican Poets Cafe, Inc. **	51-0139390	DYCD	(\$10,000)	260	005	
Jordan	Harlem Business Alliance, Inc. - Business Outreach & Support - Council District 9 **	13-3591350	SBS	\$10,000	801	002	

* Indicates pending completion of pre-qualification review.

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

*** Correction and/or Reversal of a change made in a previous Transparency Resolution

CHART #13: NYC Cleanup Initiative - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menin	Department of Sanitation - Council District 5 **	13-6400434	DSNY	(\$120,000)	827	109	
Menin	Department of Sanitation - Council District 5 **	13-6400434	DSNY	\$120,000	827	102	
Bottcher	Department of Sanitation - Council District 3 **	13-6400434	DSNY	(\$54,100)	827	109	
Bottcher	Department of Sanitation - Council District 3 **	13-6400434	DSNY	\$54,100	827	102	
Adams	Department of Sanitation - NYC Clean Initiative - Council District 28	13-6400434	DSNY	(\$123,294)	827	102	
Adams	Department of Sanitation - NYC Clean Initiative - Council District 28	13-6400434	DSNY	(\$6)	827	102	
Adams	Department of Sanitation - NYC Clean Initiative - Council District 28	13-6400434	DSNY	\$123,300	827	102	
Ariola	Department of Sanitation - Council District 32 **	13-6400434	DSNY	(\$12,400)	827	109	
Ariola	Department of Parks and Recreation - Hawtree Basin Boat Removal **	13-6400434	DPR	\$12,400	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Support Our Seniors - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging	13-6400434	DFTA	(\$160,000)	125	003	
Yeger	Agudath Israel of America Community Services, Inc.	13-3975090	DFTA	\$15,000	125	003	
Yeger	Boro Park Jewish Community Council	11-3475993	DFTA	\$30,000	125	003	
Yeger	Nachas Health and Family Network, Inc.	11-3067201	DFTA	\$10,000	125	003	
Yeger	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$15,000	125	003	
Yeger	Medicare Rights Center, Inc.	13-3505372	DFTA	\$10,000	125	003	
Yeger	Young Men's Young Women's Hebrew Association of Boro Park, Inc. - Boro Park Y	11-1630917	DFTA	\$20,000	125	003	
Yeger	SBH Community Service Network, Inc.	23-7406410	DFTA	\$40,000	125	003	
Holden	Colonial Farmhouse Restoration Society of Bellerose, Inc.	11-2508369	DFTA	\$20,000	125	003	
Bottcher	Greenwich House, Inc.	13-5562204	DFTA	(\$10,000)	125	003	
Bottcher	Greenwich House, Inc. - Council District 3	13-5562204	DFTA	\$10,000	125	003	
Borelli	Grace Foundation of New York - Special Tees Program	13-4131863	DFTA	(\$10,000)	125	003	
Borelli	Grace Foundation of New York - Senior Programming	13-4131863	DFTA	\$10,000	125	003	
Velazquez	Allerton Avenue Homeowners and Tenants Association	13-3101238	DFTA	(\$20,000)	125	003	
Velazquez	North East Bronx Senior Citizens Center, Inc.	13-2759045	DFTA	\$20,000	125	003	
Jordan	Vera Institute of Justice, Inc. - Project Guardianship (PG)	13-1941627	DFTA	(\$10,000)	125	003	
Jordan	Services And Advocacy For Gay, Lesbian, Bisexual And Transgender Elders, Inc. - SAGE Center - Social Clubs and Therapy	13-2947657	DFTA	\$10,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #15: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$122,000)	098	002	
Holden	Rising Ground, Inc.	13-1860451	MOCJ	\$5,000	098	002	
Salamanca	Urban Health Plan, Inc.	23-7360305	MOCJ	\$22,000	098	002	
Ariola	Jewish Board of Family and Children's Services, Inc.	13-5564937	MOCJ	\$50,000	098	002	
Feliz	Northern Manhattan Coalition for Immigrant Rights - Council District 15	13-3255591	MOCJ	\$45,000	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #16: Crisis Management System - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Community Capacity Development - Long Island City High School (30Q450) ***	83-1205784	MOCJ	(\$40,000)	098	002	
Mayor's Office of Criminal Justice ***	13-6400434	MOCJ	\$40,000	098	002	
Department of Education	13-6400434	DOE	(\$40,000)	040	402	
Community Capacity Development - Long Island City High School (30Q450)	83-1205784	DOE	\$40,000	040	402	

* Indicates pending completion of pre-qualification review.

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

*** Correction and/or Reversal of a change made in a previous Transparency Resolution

CHART #17: Educational Programs for Students - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
National September 11 Memorial & Museum at the World Trade Center Foundation, Inc.	38-3678458	DOE	(\$50,000)	040	454	
National September 11 Memorial and Museum at the World Trade Center	61-1745872	DOE	\$50,000	040	454	

* Indicates pending completion of pre-qualification review.

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

CHART #18: Adult Literacy Initiative - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Greater Ridgewood Youth Council, Inc., The **	11-2518141	DYCD	(\$40,000)	260	005	
City University of New York - Brooklyn College **	13-3893536	CUNY	\$40,000	042	001	
Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	(\$10,000)	260	005	
Women for Afghan Women	02-0539734	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #19: Adult Literacy Pilot Project - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Edith and Carl Marks Jewish Community House of Bensonhurst, Inc.	11-1633484	DYCD	(\$90,000)	260	005	
Fifth Avenue Committee, Inc.	11-2475743	DYCD	\$90,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #20: Art a Catalyst for Change - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Society of the Educational Arts, Inc. - Heritage High School	11-3210593	DCLA	(\$18,000)	126	003	
Society of the Educational Arts, Inc. - Park East HS (Manhattan)	11-3210593	DCLA	\$18,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #21: Court-Involved Youth Mental Health Initiative - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
New York University - McSilver	13-5562308	DHMH	(\$25,000)	816	120	
Department of Health and Mental Hygiene	13-6400434	DHMH	\$25,000	816	120	*

* Indicates pending completion of pre-qualification review.

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

CHART #22: Senior Centers, Programs, and Enhancements - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Senior Citizens League of Flatbush, Inc.	11-2347331	DFTA	(\$12,675)	125	003	
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$12,675	125	003	
Senior Citizens League of Flatbush, Inc. - Midwood SC	11-2347331	DFTA	(\$44,984)	125	003	
Jewish Community Council of Greater Coney Island, Inc. - Midwood SC	11-2665181	DFTA	\$44,984	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #23: Home Loan Program - Fiscal 2022

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Housing Preservation and Development	13-6400434	HPD	(\$200,000)	806	009	
Neighborhood Housing Services of New York City, Inc.	13-3098397	HPD	\$200,000	806	009	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Pandemic Support for Human Service Providers - Fiscal 2022

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Woodhaven District Management Association, Inc.	11-3149139	SBS	(\$457)	801	011	
Department of Small Business Services	13-6400434	SBS	\$457	801	011	
Jamaica Center Improvement Association, Inc.	11-2489195	SBS	(\$523)	801	011	
Department of Small Business Services	13-6400434	SBS	\$523	801	011	
School Settlement Association	11-1646304	DYCD	(\$8,088)	260	312	
School Settlement Association, Inc.	11-1646304	DYCD	\$8,088	260	312	
Lower East Side Service Center, Inc., The	13-1972876	DHMH	(\$12,116)	816	111	
Lower East Side Service Center, Inc.	13-1972876	DHMH	\$12,116	816	111	
Mid Bronx Senior Citizens Council, Inc.	23-7354073	DFTA	(\$7,199)	125	003	
Mid-Bronx Senior Citizens Council, Inc.	23-7354073	DFTA	\$7,199	125	003	
New York County Defender Services Inc.	11-3361008	MOCJ	(\$102,106)	098	002	
New York County Defender Services, Inc.	11-3361008	MOCJ	\$102,106	098	002	
Center for Urban Community Services, Inc.	13-3687891	DHMH	(\$223,246)	816	111	
Center for Urban Community Services	13-3687891	DHMH	\$223,246	816	111	
El Barrio's Operation Fightback Inc.	13-3248777	DYCD	(\$3,591)	260	312	
El Barrio's Operation Fightback, Inc.	13-3248777	DYCD	\$3,591	260	312	
Opus Dance Theater and Community Services, Inc.	13-3548252	DYCD	(\$2,970)	260	312	
Opus Dance Theatre and Community Services, Inc.	13-3548252	DYCD	\$2,970	260	312	
Seventh Avenue Center for Family Services	54-2120059	DOE	(\$4,205)	040	402	
Seventh Avenue Center for Family Service	54-2120059	DOE	\$4,205	040	402	
Vocational Instruction Project Community Services, Inc.	13-3224700	DHMH	(\$13,769)	816	111	
Vocational Instruction Project Community Services	13-3224700	DHMH	\$13,769	816	111	
Senior Citizens League of Flatbush, Inc.	11-2347331	DFTA	(\$5,598)	125	003	
Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$5,598	125	003	
A Plus Kidz Academy	81-3005746	DYCD	\$3,345	260	312	
Abbott House	13-1991946	ACS	\$66,931	068	006	
Apex for Youth, Inc.	13-3650718	DYCD	\$2,974	260	312	
Belmont Community Day Care Center, Inc.	13-2681079	DOE	\$5,751	040	402	
Bethesda Community Development Center Incorporated	47-4060162	DYCD	\$929	260	312	
Bronx Jewish Community Council, Inc.	13-2744533	DFTA	\$6,724	125	003	
Cardinal McCloskey School and Home for Children	13-1740443	ACS	\$103,530	068	006	
Catholic Charities Community Services, Archdiocese of New York	13-5562185	DSS/HRA	\$63,539	069	103	
Catholic Charities Neighborhood Services, Inc.	11-2047151	ACS	\$194,607	068	006	
Catholic Charities of Staten Island, Inc.	13-5562286	DFTA	\$5,779	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Pandemic Support for Human Service Providers - Fiscal 2022 (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Catholic Guardian Services	13-5562186	ACS	\$160,938	068	006	
Center for Employment Opportunities, Inc.	13-3843322	DOP	\$2,067	781	003	
Clifford Glover Day Care Center, Inc., The	11-2501328	DOE	\$16,191	040	402	
Colony-South Brooklyn Houses, Incorporated	11-2197984	DOE	\$19,841	040	402	
Community League of the Heights, Inc.	13-2564241	DYCD	\$3,095	260	312	
Concourse House Housing Development Fund Company, Inc.	13-3420753	DSS/HRA	\$17,116	069	103	
Corona Congregational Church	11-1802803	DFTA	\$1,930	125	003	
COTHOA Luncheon Club, Inc.	13-3608860	DFTA	\$7,913	125	003	
Crown Heights Jewish Community Council, Inc.	23-7390996	DYCD	\$1,236	260	312	
Dennelisse Corp., The	13-3224954	ACS	\$29,005	068	006	
East Calvary Day Care Center, Inc.	13-1789741	DOE	\$4,735	040	402	
Edith and Carl Marks Jewish Community House of Bensonhurst, Inc.	11-1633484	DFTA	\$11,064	125	003	
Episcopal Health Services Inc.	11-1665825	DHMH	\$2,838	816	111	
George Daly Housing Development Fund Company, Inc., The	13-3535818	DHS	\$13,616	071	200	
Harlem Park to Park Initiative, Inc.	27-0812660	SBS	\$523	801	011	
Hebrew Educational Society	11-1642720	DHMH	\$11,717	816	111	
Hebrew Kindergarten & Infants Home, Inc.	11-1808218	DOE	\$6,420	040	402	
Immaculata Hall Housing Development Fund Corporation	03-0424912	DHS	\$1,154	071	200	
Jewish Board of Family and Children's Services, Inc.	13-5564937	ACS	\$174,691	068	006	
Jewish Child Care Association Of New York	13-1624060	ACS	\$195,173	068	006	
Jewish Community Center in Manhattan, Inc., The	13-3490745	DHMH	\$305	816	111	
Jewish Community Center of Staten Island, Inc.	13-5562256	DFTA	\$55,579	125	003	
Jewish Community Council of Canarsie, Inc.	11-2608645	DYCD	\$872	260	312	
Jewish Community Council of Greater Coney Island Inc.	11-2665181	DFTA	\$54,254	125	003	
Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	\$541	260	312	
Jewish Institute of Queens	54-2068797	DYCD	\$1,184	260	312	
Learning Tree S.T.E.M.-Arts School, The	47-5669250	DYCD	\$937	260	312	
Lutheran Social Services of Metropolitan New York, Inc.	13-2658548	ACS	\$145,026	068	006	
MARC Academy and Family Center, Inc.	13-3966229	DOE	\$23,419	040	402	
Martin De Porres Youth and Family Services, Inc.	23-7448478	ACS	\$14,240	068	006	
MercyFirst	11-1635089	ACS	\$117,383	068	006	
Merrill Park Civic Association of Springfield Gardens, Inc.	11-2304928	DFTA	\$4,194	125	003	
Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DSS/HRA	\$2,889	069	103	
New York City Mission Society	13-5562301	DYCD	\$9,786	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Pandemic Support for Human Service Providers - Fiscal 2022 (continued)

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
New York Foundation for Senior Citizens Guardian Services, Inc.	13-3501671	DSS/HRA	\$25,623	069	103	
Ohel Children's Home And Family Services, Inc.	11-6078704	ACS	\$18,689	068	006	
Omega Psi Phi Fraternity-Nu Omicron Chapter Early Childhood Education Center	11-2698494	DOE	\$4,116	040	402	
Osborne Treatment Services, Inc.	13-3517886	MOCJ	\$13,305	098	002	
Presbyterian Senior Services, Inc.	13-1981482	DFTA	\$20,115	125	003	
Saint Jemuel Group Family Day Care, Inc.	30-0270618	DOE	\$3,297	040	402	
Salvation Army, The	13-5562351	DHS	\$84,904	071	200	
Samaritans of New York, Inc.	13-3164464	DHMH	\$308	816	111	
Sharon Baptist Board of Directors, Inc.	13-6017875	DOE	\$9,250	040	402	
Shorefront Jewish Community Council, Inc.	11-2986161	DYCD	\$388	260	312	
St. Francis Friends of the Poor, Inc.	13-3036954	DHMH	\$15,777	816	111	
St. John's Residence for Boys, Inc.	11-3307242	ACS	\$31,058	068	006	
St. John's University, New York	11-1630830	DYCD	\$587	260	312	
St. Joseph's Hospital, Yonkers	13-1740127	DHMH	\$3,605	816	111	
St. Mark's UMC Head Start Center	11-2620825	DOE	\$22,199	040	402	
St. Vincent's Services, Inc.	11-1631823	ACS	\$195,441	068	006	
Support Center for Nonprofit Management, Inc.	13-3911548	SBS	\$307	801	011	
Tolentine-Zeiser Community Life Center, Inc.	13-3131888	DSS/HRA	\$34,719	069	103	
Trabajamos Community Head Start, Inc.	13-2600799	DOE	\$18,518	040	402	
United Jewish Council of the East Side, Inc.	13-2735378	DFTA	\$5,856	125	003	
United Jewish Organizations of Williamsburg, Inc.	11-2728233	DYCD	\$1,788	260	312	
Weston United Community Renewal, Inc.	13-3466166	DHMH	\$21,375	816	111	

* Indicates pending completion of pre-qualification review.

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

CHART #25: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gennaro	Autism Society Habilitation Association	47-4857582	DHMH	(\$5,000)	816	120	
Gennaro	Autism Society Habilitation Organization, Inc.	47-4857582	DHMH	\$5,000	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #26: Cultural After-School Adventure (CASA) - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ariola	Midori Foundation, Inc. - Public School 232Q (27Q232)	13-3682472	DCLA	(\$20,000)	126	003	
Ariola	Midori Foundation, Inc. - Junior High School 202Q Robert H. Goddard (27Q202)	13-3682472	DCLA	\$20,000	126	003	
Brooks-Powers	DIVAS for Social Justice, Inc. - Preparatory Academy for Writers: A College Board School (29Q283)	30-0475160	DCLA	(\$20,000)	126	003	
Brooks-Powers	DIVAS for Social Justice, Inc. - Public School 132Q Ralphe Bunche School (29Q132)	30-0475160	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #27: Local Initiatives - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	National September 11 Memorial & Museum at the World Trade Center Foundation, Inc.	38-3678458	DCLA	(\$5,000)	126	003	
Borelli	National September 11 Memorial and Museum at the World Trade Center	61-1745872	DCLA	\$5,000	126	003	
Gennaro	Autism Society Habilitation Association	47-4857582	DHMH	(\$5,000)	816	121	
Gennaro	Autism Society Habilitation Organization, Inc.	47-4857582	DHMH	\$5,000	816	121	

* Indicates pending completion of pre-qualification review.

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

CHART #28: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Stevens	Asphalt Green, Inc. - Recess Enhancement & Waterproofing Programs - Council District 16	13-6533158	DPR	(\$10,000)	Fund will support the Recess Enhancement and Waterproofing programs in Council District 16.	
Local	Stevens	Asphalt Green, Inc. - Roberto Clemente State Park	13-6533158	DPR	\$10,000	Funding to support free basketball programming at Roberto Clemente State Park.	
Youth	Hudson	J'Ouvert City International, Inc. - Cultural Activities	11-3362754	DYCD	(\$5,000)	Funding to support the costs associated with J'Ouvert celebrations.	
Youth	Hudson	J'Ouvert City International, Inc. - Cultural Activities	11-3362754	DYCD	\$5,000	Funds to support expenses associated with Labor Day J'Ouvert activities.	
Local	Williams	Islamic Circle of North America, Inc.	11-2925751	DYCD	(\$10,000)	Funds will be used to support organizational expenses.	
Local	Williams	Islamic Circle of North America, Inc. - Council District 27	11-2925751	DYCD	\$10,000	Funds will be used to support food distribution and operational expenses in the Council District 27.	
Local	Paladino	Department of Parks and Recreation - Bowne Park Plantings	13-6400434	DPR	(\$15,000)	Funding will be used for plantings in Bowne Park.	
Local	Paladino	Department of Parks and Recreation - Council District 19	13-6400434	DPR	\$15,000	This allocation provides funding to support both community programming in smaller neighborhood parks as well as the work of park and garden volunteer groups.	
Youth	Hanif	Girls for Gender Equity, Inc.	043697166	DYCD	(\$5,500)	Funding to institutionalize the Young Women's Initiative, coordinate program strategies with partner organizations who receive YWI funding and liaison directly with the NYC Council Women's Caucus and Commission on Gender Equity.	
Youth	Hanif	Girls for Gender Equity, Inc.	043697166	DYCD	\$5,500	To provide services for the Young Women's Initiative programs, specifically Girls for Gender Equity's Young Women's Advisory Council which includes training in civic engagement, leadership and advocacy for girls and young women in NYC.	
Local	Holden	Police Organization Providing Peer Assistance (POPPA), Inc.	13-4128172	DHMH	(\$5,000)	Funds to provide support outreach for 102, 104 and 108 Precincts.	
Local	Holden	Police Organization Providing Peer Assistance (POPPA), Inc.	13-4128172	DHMH	\$5,000	Funds to support operations and services.	
Local	Stevens	National Ghana Parade Council, Inc. - Council District 16	27-0595020	DYCD	(\$5,000)	Funds will be used to support National Ghana Parade Council programming services in Council District 16.	
Local	Stevens	National Ghana Parade Council, Inc. - Council District 16	27-0595020	DYCD	\$5,000	Funds will be used to annual National Ghana Parade and outreach to Council District 16 residents.	

* Indicates pending completion of pre-qualification review.

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

CHART #29: Beating Hearts - Fiscal 2022

Member	Organization	EIN Number	*
Nurse/Brooklyn	Family Services Network of New York, Inc.	11-2592651	
Narcisse/Brooklyn	Flatlands Volunteer Ambulance and First Aid Corps, Inc.	51-0138370	
Narcisse/Brooklyn	Volunteer Firemans Association of the City of New York	01-0783473	
Narcisse/Brooklyn	Gerritsen Beach Fire Volunteers, Inc.	11-6076710	
Narcisse/Brooklyn	Remsen Church of God	11-3179946	
Caban/Queens	Astoria Center of Israel	11-1718008	
Caban/Queens	Dar Al Dawah Mosque	11-3505402	
Caban/Queens	Al-Iman Center	11-3480280	
Caban/Queens	Elmjack Community Little League Inc.	11-2733609	
Paladino/Queens	CommonPoint Queens - Bay Terrace Adult Center	11-3071518	
Paladino/Queens	CommonPoint Queens - Sam Field Older Adult Center	11-3071518	
Paladino/Queens	HANAC, Inc. - Angelo Petromelis Senior Center	11-2290832	
Paladino/Queens	Chabad of Northeastern Queens, Inc.	11-3207716	
Menin/Manhattan	Young Men's and Young Women's Hebrew Association	13-1624229	
Menin/Manhattan	Carter Burden Center for the Aging, Inc., The - Roosevelt Island Senior Center	23-7129499	
Menin/Manhattan	Stanley M. Isaacs Neighborhood Center, Inc. - Isaac Neighborhood House	13-2572034	
Menin/Manhattan	Lenox Hill House (Lenox Hill Neighborhood House, Inc.)	13-1628180	
Brooklyn/Vernikoff	Kehilas Moreshes Yaakov	11-3215542	
Brooklyn/Vernikoff	Kingsway Jewish Center	11-6000964	
Brooklyn/Vernikoff	Manhattan Beach Jewish Center	11-1687470	
Brooklyn/Vernikoff	Congregation Beth Shalom of Kingsbay	11-1856541	
Ariola/ Queens	Rockaway Theatre Company, Inc.	11-3505908	
Ariola/ Queens	Association of Amputee Surfers, NYC Chapter	68-0569858	
Ariola/ Queens	American Legion Post 1404	04-3724612	
Ariola/ Queens	Howard Beach MOTOR BOAT Club	11-2336232	
Abreu/Manhattan	Uptown Soccer, Inc.	45-3856721	
Abreu/Manhattan	Riverstone Senior Life Services, Inc.	13-3355074	
Abreu/Manhattan	Harlem Advocates for Seniors, Inc.	81-1966114	
Abreu/Manhattan	Brotherhood Sister Sol, Inc., The	13-3857387	
Stevens/Bronx	Southeast Bronx Neighborhood Centers, Inc.	13-2675560	
Stevens/Bronx	Claremont Neighborhood Centers, Inc.	13-6016450	
Powers/Manhattan	Peter Stuyvesant Little League	13-3700587	

*****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.**