

**CHART #1: Local Initiatives - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Vernikov	Department of Social Services **	13-6400434	DSS/HRA	(\$15,000)	069	107	
Vernikov	Shorefront Jewish Community Council, Inc. - Case Management **	11-2986161	DFTA	\$15,000	125	003	
Vernikov	Department of Social Services	13-6400434	DSS/HRA	(\$30,000)	069	107	
Vernikov	New York Legal Assistance Group, Inc. - Legal Assistance - Council District 48	13-3505428	DSS/HRA	\$10,000	069	107	
Vernikov	Catholic Migration Services, Inc.	11-2634818	DSS/HRA	\$20,000	069	107	
Farias	Urban Justice Center - Council District 18 ***	13-3442022	DYCD	(\$10,000)	260	005	
Farias	Department of Youth and Community Development ***	13-6400434	DYCD	\$10,000	260	005	
Won	Theater Et Al, Inc. - Chocolate Facotry Theatre	13-4038993	DCLA	(\$12,000)	126	003	
Won	Theater Et Al, Inc. - Chocolate Factory Theatre	13-4038993	DCLA	\$12,000	126	003	
Won	Mosaic Covenant Church - Food Pantry & Toddler Care Program	47-4792318	DYCD	(\$20,000)	260	005	
Won	Mosaic Covenant Church - Food Pantry	47-4792318	DYCD	\$20,000	260	005	
Williams	Entertainers for Education Alliance, Inc.	43-2115174	DCLA	(\$5,000)	126	003	
Williams	Entertainers for Education Alliance, Inc. - Council District 27	43-2115174	DCLA	\$5,000	126	003	
Paladino	Department of Parks and Recreation - Crocheron & John Golden Park	13-6400434	DPR	(\$5,000)	846	006	
Paladino	Department of Parks and Recreation	13-6400434	DPR	\$5,000	846	006	
Williams	District 29Q Community Education Council	69-0210637	DOE	(\$7,500)	040	402	
Williams	District 29Q Community Education Council	13-6400434	DOE	\$7,500	040	402	
Ayala	Fund for the City of New York, Inc. - Harlem Community Justice Center	13-2612524	DYCD	(\$5,000)	260	005	
Ayala	Justice Innovation, Inc. - Harlem Community Justice Center	85-2810883	DYCD	\$5,000	260	005	
Jordan	New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$25,000)	816	112	
Jordan	On Point NYC, Inc.	20-8672015	DHMH	\$25,000	816	112	
Stevens	Capitol District Management Association, Inc. - Community Engagement and Small Business Outreach - Council District 16	27-0699754	DYCD	(\$5,000)	260	312	
Stevens	Forum for African Immigrant Association - Youth Mentorship Program - Council District 16	26-0121694	DYCD	\$5,000	260	312	
Stevens	Forum for African Immigrant Association - Youth Mentorship Program - Council District 16 **	26-0121694	DYCD	(\$5,000)	260	312	
Stevens	Union Grove Baptist Church, The - Food Pantry Services - Council District 16 **	13-5078662	DYCD	\$5,000	260	005	
Sanchez	Gambian Youths Organization, The - Youth Empowerment Program	26-0094193	DYCD	(\$5,000)	260	005	
Sanchez	Good Shepherd Services	13-5598710	DYCD	\$5,000	260	005	
Sanchez	Bronx Community Board #4 **	13-6400434	BXCB	(\$2,500)	384	002	
Sanchez	Bronx Community Board #5 **	13-6400434	BXCB	\$2,500	385	002	
Sanchez	Bronx Community Board #8 **	13-6400434	BXCB	(\$2,500)	388	002	
Sanchez	Bronx Community Board #7 **	13-6400434	BXCB	\$2,500	387	002	

\* Indicates pending completion of pre-qualification review.

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

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

**CHART #1: Local Initiatives - Fiscal 2023 (continued)**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Sanchez	Citizens Committee for New York City, Inc. - Community Projects	51-0171818	DYCD	(\$10,000)	260	005	
Sanchez	Renaissance Technical Institute, Inc.	47-2048750	DYCD	\$10,000	260	005	
Sanchez	Mouse, Inc. - Design League - A STEM Program **	13-3973196	DYCD	(\$5,000)	260	005	
Sanchez	Department of Parks and Recreation - Bean Morris Garden **	13-6400434	DPR	(\$5,000)	846	006	
Sanchez	Northern Manhattan Improvement Corporation **	13-2972415	DSS/HRA	\$10,000	069	103	
Borelli	Tottenville Historical Society - Community Building - Council District 51 **	84-1678085	DPR	(\$10,000)	846	006	
Borelli	Tottenville Historical Society - Community Building - Council District 51 **	84-1678085	DYCD	\$10,000	260	005	
Restler	Department of Cultural Affairs **	13-6400434	DCLA	(\$5,000)	126	003	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33 **	13-6202692	DYCD	\$5,000	260	005	
Restler	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	005	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	\$5,000	260	005	

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**CHART #2: Youth Discretionary - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lee	District 29Q Community Education Council	69-0210637	DYCD	(\$3,000)	260	312	
Lee	District 29Q Community Education Council	13-6400434	DYCD	\$3,000	260	312	
Stevens	Forum for African Immigrant Association - Youth Mentorship Program - Council District 16	26-0121694	DYCD	(\$5,000)	260	312	
Stevens	Capitol District Management Association, Inc. - Community Engagement and Small Business Outreach - Council District 16	27-0699754	DYCD	\$5,000	260	312	
Sanchez	Ali Forney Center - LGBTQ Homeless Youth - Council District 14	30-0104507	DYCD	(\$5,000)	260	312	
Sanchez	Children's Arts & Science Workshops, Inc. - Public School 310X Marble Hill (10X310)	13-2752494	DYCD	\$5,000	260	312	

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**CHART #3: Anti-Poverty Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooks-Powers	District 29Q Community Education Council - Council District 31	69-0210637	DOE	(\$5,000)	040	402	
Brooks-Powers	District 29Q Community Education Council - Council District 31	13-6400434	DOE	\$5,000	040	402	
Osse	Both Sides of the Violence, Inc.	87-1111476	DYCD	(\$5,000)	260	005	
Osse	Bridge Street Development Corporation - Nostrand Avenue	11-3250772	DYCD	\$5,000	260	005	
Sanchez	Urban Justice Center - Safety Net Project - Union Community Health Center **	13-3442022	DYCD	(\$15,000)	260	005	
Sanchez	Children's Arts & Science Workshops, Inc. - Public School 310X Marble Hill (10X310) **	13-2752494	DYCD	\$15,000	260	312	
Sanchez	Legal Aid Society - Civil Legal Services **	13-5562265	DSS/HRA	(\$10,000)	069	107	
Sanchez	Davidson Community Center, Inc. **	23-7010206	DYCD	\$10,000	260	312	
Sanchez	New York Legal Assistance Group, Inc. - Mobile Legal Help Center - Council District 14 **	13-3505428	DSS/HRA	(\$15,000)	069	107	
Sanchez	Children's Arts & Science Workshops, Inc. - Public School 310X Marble Hill (10X310) **	13-2752494	DYCD	\$15,000	260	312	

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**CHART #4: Aging Discretionary - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sanchez	BronxWorks, Inc. - Bailey Neighborhood Senior Center	13-3254484	DFTA	(\$17,500)	125	003	
Sanchez	BronxWorks, Inc. - Morris Height Senior Center	13-3254484	DFTA	\$17,500	125	003	

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**CHART #5: Speaker's Initiative to Address Citywide Needs - Fiscal 2023**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Speaker	Federation of Italian American Organizations of Brooklyn, Ltd.	11-2507910	DYCD	\$21,791	260	005	
Speaker	Federation of Italian American Organizations of Brooklyn, Ltd. **	11-2507910	DYCD	\$3,209	260	005	
Speaker	Yemeni American Merchants Association **	82-3539502	SBS	\$20,000	801	002	

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**CHART #6: Community Safety and Victim Services Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Williams	Southern Queens Park Association, Inc. - Council District 27	11-2432846	DYCD	(\$10,000)	260	005	
Williams	New Order of Solutions, Inc. - Council District 27	47-2527565	DYCD	\$10,000	260	005	
Williams	Life Camp, Inc. - Council District 27 **	20-0814999	MOCJ	(\$5,000)	098	002	
Williams	Legal Aid Society - Council District 27 **	13-5562265	MOCJ	(\$2,500)	098	002	
Williams	Justice Innovation, Inc. - Council District 27 **	85-2810883	MOCJ	(\$2,500)	098	002	
Williams	Projects II Projects, Inc. - Community Events & Programing - Council District 27 **	85-3729497	DYCD	\$10,000	260	005	
Jordan	Black Institute, Inc. - Summer of Hope	27-1580786	DYCD	(\$75,000)	260	005	
Jordan	Center for Alternative Sentencing and Employment Services	13-2668080	DHMH	\$25,000	816	120	
Jordan	On Point NYC, Inc.	20-8672015	DHMH	\$25,000	816	120	
Jordan	Kan Cobra Tiger Alliance, Inc. - Summer of Hope programming in Harlem	46-3766464	DCLA	\$25,000	126	003	
Abreu	Palante Harlem, Inc. - Council District 7 ***	80-0209989	DYCD	(\$23,500)	260	005	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$23,500	260	312	
Lee	Queens Theatre In The Park, Inc. **	11-3381629	DCLA	(\$1,500)	126	022	
Lee	Child Center of NY, Inc., The - Council District 23 **	11-1733454	DHMH	\$1,500	816	120	
	Department of Health and Mental Hygiene	13-6400434	DHMH	(\$96,000)	816	120	
Dinowitz	Riverdale Mental Health Association, Inc. - Council District 11	13-1930700	DHMH	\$10,000	816	120	
Dinowitz	Mosholu-Montefiore Community Center, Inc. - Council District 11	13-3622107	DHMH	\$20,000	816	120	
Lee	Child Center of NY, Inc., The - Council District 23	11-1733454	DHMH	\$6,000	816	120	
Lee	HeartShare Human Services of NY, R.C. Diocese of Brooklyn - Council District 23	11-1633549	DHMH	\$10,000	816	120	
Rivera	Educational Alliance, Inc., The - Center for Recovery and Wellness	13-5562210	DHMH	\$25,000	816	120	
Rivera	Young New Yorkers, Inc. - Trauma-informed Restorative Arts Diversion & Youth Leadership/Empowerment Programs	81-1465388	DHMH	\$25,000	816	120	
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$65,000)	098	002	
Dinowitz	Kingsbridge Heights Community Center, Inc. - Council District 11	13-2813809	MOCJ	\$20,000	098	002	
Dinowitz	LSNY Bronx Corporation - Council District 11	16-1759590	MOCJ	\$10,000	098	002	
Lee	New York Legal Assistance Group, Inc. - Council District 23	13-3505428	MOCJ	\$10,000	098	002	
Rivera	Justice Innovation, Inc.	85-2810883	MOCJ	\$25,000	098	002	
	Department of Health and Mental Hygiene **	13-6400434	DHMH	(\$60,000)	816	120	
	Mayor's Office of Criminal Justice **	13-6400434	MOCJ	(\$77,500)	098	002	
Borelli	Police Department - 123rd Precinct **	13-6400434	NYPD	\$15,000	056	100	
Lee	CUNY School of Law Justice & Auxiliary Services Corporation - Council District 23 **	90-1013912	CUNY	\$10,000	042	001	
Dinowitz	Bronx District Attorney's Office - Council District 11 Schools **	13-6400434	DABX	\$20,000	902	002	
Dinowitz	Mindbuilders Creative Arts, Inc. - Council District 11 **	13-2988157	DCLA	\$20,000	126	003	

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**CHART #6: Community Safety and Victim Services Initiative - Fiscal 2023 (continued)**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Lee	American Pakistani Advocacy Group Cares Inc. - Council District 23 **	85-1997635	DYCD	\$10,000	260	005	
Lee	Hetrick-Martin Institute, Inc. - Council District 23 **	13-3104537	DYCD	\$7,500	260	312	
Lee	ICNA Relief USA Programs, Inc. - Hunger Prevention Program **	04-3810161	DYCD	\$10,000	260	005	
Lee	Junior Achievement of New York - Council District 23 **	13-3031828	DYCD	\$10,000	260	312	
Osse	Make the Road New York - Council District 36 **	11-3344389	DYCD	\$10,000	260	312	
Rivera	Exalt Youth **	20-5540955	DYCD	\$25,000	260	312	

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**CHART #7: A Greener NYC - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
De La Rosa	Billion Oyster Project, Inc. - Billion Oyster Project School Network- Council District 10 **	27-2918478	DCLA	(\$10,000)	126	003	
De La Rosa	Billion Oyster Project, Inc. - Billion Oyster Project School Network- Council District 10 **	27-2918478	DYCD	\$10,000	260	005	
Holden	Research Foundation of the City University of New York - Queens College Research Foundation Holger Eisl - CUNY Research Foundation **	13-1988190	DCLA	(\$10,000)	126	003	
Holden	Research Foundation of the City University of New York - Queens College Research Foundation Holger Eisl - CUNY Research Foundation **	13-1988190	CUNY	\$10,000	042	001	
Sanchez	Council on the Environment, Inc. - GrowNYC Green Space Programs	13-2765465	DYCD	(\$5,000)	260	005	
Sanchez	Mouse, Inc. - Design League - A STEM Program	13-3973196	DYCD	\$5,000	260	005	
Sanchez	Council on the Environment, Inc. - GrowNYC Green Space Programs **	13-2765465	DYCD	(\$5,000)	260	005	
Sanchez	Northern Manhattan Improvement Corporation - Jobs to Build On **	13-2972415	DSS/HRA	\$5,000	069	103	
Won	Department of Youth and Community Development	13-6400434	DYCD	(\$2,500)	260	005	
Won	Billion Oyster Project, Inc. - Council District 26 Schools	27-2918478	DYCD	\$2,500	260	005	
	Department of Parks and Recreation	13-6400434	DPR	(\$40,212)	846	006	
Hanks	City Parks Foundation - Council District 49	13-3561657	DPR	\$30,000	846	006	
Hanks	Protectors of Pine Oak Woods, Inc.	51-0161823	DPR	\$10,000	846	006	
Holden	Department of Parks and Recreation - Principe Park Bocce Ball Sets - Frank Principe Park	13-6400434	DPR	\$212	846	006	
	Department of Youth and Community Development	13-6400434	DYCD	(\$152,000)	260	005	
Hanks	Billion Oyster Project, Inc. - Council District 49	27-2918478	DYCD	\$10,000	260	005	
Hanks	Jewish Community Center of Staten Island, Inc. - 2023 A Greener NYC Employment Program	13-5562256	DYCD	\$10,000	260	005	
Hanks	New York City H2O - Council District 49	45-3860014	DYCD	\$10,000	260	005	
Hanks	Port Richmond/North Shore Alliance, Inc. - Council District 49	85-2783014	DYCD	\$10,000	260	005	
Hanks	Waterfront Alliance, Inc. - Estuary Explorers Program	13-4355067	DYCD	\$10,000	260	005	
Jordan	Horticultural Society of New York, The - Harlem	13-0854930	DYCD	\$10,000	260	005	
Jordan	New York Sun Works, Inc. - Harlem Schools	20-0670312	DYCD	\$15,000	260	005	
Jordan	West Harlem Environmental Action, Inc. - WE ACT	13-3800068	DYCD	\$75,000	260	005	
Won	Billion Oyster Project, Inc. - Education Programming - Council District 26	27-2918478	DYCD	\$2,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$10,000)	260	005	
Hanks	Snug Harbor Cultural Center & Botanical Garden - Environmental Education & Workforce Development Programs **	80-0193388	DCLA	\$10,000	126	020	

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**CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Mealy	Common Threads ***	20-0106847	DYCD	(\$20,000)	260	312
Mealy	I'RAISE Girls & Boys International Corporation - Public School 178K Saint Clair Mckelway (23K178) ***	46-3299217	DYCD	(\$20,000)	260	312
	Department of Youth and Community Development ***	13-6400434	DYCD	\$40,000	260	312
Mealy	Metropolitan Museum of Art, The - Public School 189K The Bilingual Center (17K189)	13-1624086	DCLA	(\$20,000)	126	022
Mealy	Kan Cobra Tiger Alliance, Inc. - The Gregory Jocko Jackson School of Sports, Art, and (23K284)	46-3766464	DCLA	(\$20,000)	126	003
Mealy	BRIC Arts Media Brooklyn, Inc. - Public School 005K Dr. Ronald McNair (16K005)	11-2547268	DCLA	\$20,000	126	003
Mealy	Afro-Latin Jazz Alliance of New York, Inc.	45-3665976	DCLA	\$20,000	126	003
Stevens	Department of Cultural Affairs	13-6400434	DCLA	(\$20,000)	126	003
Stevens	Ballet Hispanico of New York, Inc. - Public School 063X Author's Academy (09X063)	13-2685755	DCLA	\$20,000	126	003
Ayala	Studio Museum in Harlem, The - Park East High School (04M555)	13-2590805	DCLA	(\$20,000)	126	003
Ayala	Young Audiences New York, Inc.	13-1997754	DCLA	\$20,000	126	003
Osse	Victory Music and Dance Company, Inc.	47-2167056	DCLA	(\$20,000)	126	003
Osse	Victory Music and Dance Company, Inc. - Public School 335K Granville T. Woods (16K335)	47-2167056	DCLA	\$20,000	126	003
Aviles	Groundswell Community Mural Project, Inc. - Middle School 442K Carroll Gardens School for Innovation (15K442)	11-3427213	DCLA	(\$20,000)	126	003
Aviles	Groundswell Community Mural Project, Inc. - Public School 172K Beacon School of Excellence (15K172)	11-3427213	DCLA	\$20,000	126	003
Aviles	Groundswell Community Mural Project, Inc. - Public School 105K The Blythebourne (20K105)	11-3427213	DCLA	(\$20,000)	126	003
Aviles	Groundswell Community Mural Project, Inc. - Public School 69K Vincent D. Grippo School (20K069)	11-3427213	DCLA	\$20,000	126	003
Brooks-Powers	Ballroom Basix USA, Inc.	27-3218865	DCLA	(\$20,000)	126	003
Brooks-Powers	Ballroom Basix USA, Inc. - Public School 197Q The Ocean School (27Q197) & Public School/Middle School 138Q Sunrise (29Q138)	27-3218865	DCLA	\$20,000	126	003
Jordan	Kan Cobra Tiger Alliance, Inc. - Public School 133M Fred R Moore (05M133) Afterschool Programming	46-3766464	DCLA	(\$20,000)	126	003
Jordan	Kan Cobra Tiger Alliance, Inc. - Public School 046M Arthur Tappan (05M046)	46-3766464	DCLA	\$20,000	126	003
Jordan	Research Foundation of the City University of New York - Public School 175M Henry H Garnet (05M175)	13-1988190	DCLA	(\$20,000)	126	003
Jordan	Research Foundation of the City University of New York - Public School 123M Mahalia Jackson (05M123)	13-1988190	DCLA	\$20,000	126	003
Jordan	Girl Be Heard Institute - Public School 123M Mahalia Jackson (05M123)	27-1848709	DCLA	(\$20,000)	126	003
Jordan	Girl Be Heard Institute - Public School 079M - Horan School (75M079)	27-1848709	DCLA	\$20,000	126	003
Jordan	Sugar Hill Children's Museum of Art and Storytelling - Public School 180M Hugo Newman (03M180) Afterschool Programming	46-5412811	DCLA	(\$20,000)	126	003
Jordan	Sugar Hill Children's Museum of Art and Storytelling - Public School 028M Wright Brothers (06M028)	46-5412811	DCLA	\$20,000	126	003

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**CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Jordan	Artistic Dreams International, Inc. - Thurgood Marshall Academy Lower School (05M318) **	45-2558520	DCLA	(\$20,000)	126	003
Jordan	EGN Youth Sports & Development, Inc. - Wadleigh Secondary School For The Performing & Visual Arts (03M415) **	36-4944827	DYCD	\$20,000	260	312
Jordan	Community Impact **	13-3386904	DYCD	(\$20,000)	260	312
Jordan	Classical Theatre of Harlem, Inc., The - Mott Hall High School (05M304) **	13-4046782	DCLA	\$20,000	126	003
Jordan	Visual Arts Research and Resource Center Relating to the Caribbean - The Urban Assembly School for Global Commerce (05M157)	13-3054001	DCLA	(\$20,000)	126	003
Jordan	Kan Cobra Tiger Alliance, Inc. - The Urban Assembly School for Global Commerce (05M157)	46-3766464	DCLA	\$20,000	126	003
Jordan	Ballet Hispanico of New York, Inc. - Public School 180M Hugo Newman (03M180)	13-2685755	DCLA	(\$20,000)	126	003
Jordan	I'RAISE Girls & Boys International Corporation - Public School 180M Hugo Newman (03M180)	46-3299217	DYCD	\$20,000	260	312
Jordan	Mouse, Inc. - High School for Mathematics, Science and Engineering (05M692)	13-3973196	DYCD	(\$20,000)	260	312
Jordan	New Heritage Theatre Group, Inc., The - Public School 161M Pedro Albizu Campos (05M161)	13-2683678	DCLA	\$20,000	126	003
Jordan	Amigos Del Museo Del Barrio, Inc. - Public School 146M Ann M. Short (04M146)	23-7156720	DCLA	(\$20,000)	126	022
Jordan	New Heritage Theatre Group, Inc., The - Public School 194M Countee Cullen (05M194)	13-2683678	DCLA	\$20,000	126	003
Dinowitz	PowerMyLearning, Inc. - Public School 77X (10X077)	13-3935309	DYCD	(\$20,000)	260	312
Dinowitz	FAN4Kids - Bedford Park Elementary School (10X077)	26-0092086	DYCD	\$20,000	260	312
Jordan	Songs of Solomon: An Inspirational Ensemble, Inc. - Public School 092M Mary McLeod Bethune (05M092)Afterschool programming	13-4195889	DCLA	(\$20,000)	126	003
Jordan	Songs of Solomon: An Inspirational Ensemble, Inc. - Public School 092M Mary McLeod Bethune (05M092)Afterschool programming	13-4195889	DYCD	\$20,000	260	312
Marte	Drag Queen Story Hour NYC, Ltd.	822613408	DCLA	(\$20,000)	126	003
Marte	Drag Queen Story Hour NYC, Ltd. - Public School 002M Meyer London (02M002)	822613408	DCLA	\$20,000	126	003
Marte	Learning through an Expanded Arts Program, Inc.	132925233	DCLA	(\$20,000)	126	003
Marte	Learning through an Expanded Arts Program, Inc. - Lower Manhattan Arts Academy (02M308)	132925233	DCLA	\$20,000	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$300,000)	126	003
Moya	Afro-Latin Jazz Alliance of New York, Inc. - Intermediate School 061Q Leonardo Da Vinci (24Q061)	45-3665976	DCLA	\$20,000	126	003
Moya	Afro-Latin Jazz Alliance of New York, Inc. - Public School 019Q Marino Jeantet (24Q019)	45-3665976	DCLA	\$20,000	126	003
Moya	Ballet Hispanico of New York, Inc. - Public School 143Q Louis Armstrong (24Q143)	13-2685755	DCLA	\$20,000	126	003
Moya	Ballroom Basix USA, Inc. - East Elmhurst Community School (30Q329)	27-3218865	DCLA	\$20,000	126	003
Moya	Ballroom Basix USA, Inc. - Elm Tree Elementary (24Q298)	27-3218865	DCLA	\$20,000	126	003
Moya	Colonial Farmhouse Restoration Society of Bellerose, Inc. - Intermediate School 227Q Louis Armstrong (30Q227)	11-2508369	DCLA	\$20,000	126	003
Moya	Dancing Classrooms, Inc. - Public School 014Q Fairview (24Q014)	22-2542960	DCLA	\$20,000	126	003
Moya	Drumsongs Productions, Inc. - High School for Arts and Business (24Q550)	06-1550859	DCLA	\$20,000	126	003
Moya	Drumsongs Productions, Inc. - Public School 127Q Aerospace Science Magnet School (30Q127)	06-1550859	DCLA	\$20,000	126	003

\* Indicates pending completion of pre-qualification review.

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

**CHART #8: Cultural After-School Adventure (CASA) - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Moya	Louis Armstrong House Museum - New 2021 D.24 MS in Building Q419	26-4178283	DCLA	\$20,000	126	003	
Moya	Louis Armstrong House Museum - Public School 092Q Harry T. Stewart Sr. (30Q092)	26-4178283	DCLA	\$20,000	126	003	
Moya	Publicolor, Inc. - Corona Arts and Sciences Academy (24Q311)	13-3912768	DCLA	\$20,000	126	003	
Moya	Publicolor, Inc. - Pioneer Academy (24Q307)	13-3912768	DCLA	\$20,000	126	003	
Moya	Publicolor, Inc. - Public School 143Q Louis Armstrong (24Q143)	13-3912768	DCLA	\$20,000	126	003	
Moya	Queens Theatre In The Park, Inc. - Helen M. Marshall School (24Q330)	11-3381629	DCLA	\$20,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$40,000)	126	003	
Moya	New York Hall of Science - Public School 110Q (24Q110) **	11-2104059	DCLA	\$20,000	126	022	
Moya	Queens Botanical Garden Society, Inc. - Public School 28Q - The Thomas Emanuel Early Childhood Cent (24Q028) **	11-1635083	DCLA	\$20,000	126	022	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$20,000)	126	003	
Jordan	Young Excellence Society, Inc. - Public School 197M John B. Russwurm (05M197)- Kings at the Table After-school Programming **	82-1555832	DYCD	\$20,000	260	312	
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	

\* Indicates pending completion of pre-qualification review.

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

**CHART #9: Cultural Immigrant Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Narcisse	New York City H2O - Council District 46 ***	45-3860014	DYCD	(\$20,000)	260	005	
Narcisse	New York City H2O - Council District 46 ***	45-3860014	DCLA	\$20,000	126	003	
Adams	City University of New York - Queensborough Community College Auxiliary Enterprise Association, Inc. - Council District 28 ***	13-6400434	CUNY	(\$15,000)	042	001	
Ariola	City University of New York - Queensborough Community College Auxiliary Enterprise Association-Concert Series - Council District 32 ***	13-6400434	CUNY	(\$20,000)	042	001	
	Department of Cultural Affairs ***	13-6400434	DCLA	\$35,000	126	003	
	Department of Cultural Affairs	13-6400434	DCLA	(\$210,000)	126	003	
Borelli	Casa Belvedere, The Italian Cultural Foundation	26-4411728	DCLA	\$20,000	126	003	
Jordan	Calliope Creative Foundation - Professional Theater Presentation - Public School 046M Arthur Tappan (05M046)	13-4158092	DCLA	\$20,000	126	003	
Jordan	Harlem Needle Arts, Inc. - African Folklore Festival	20-3505872	DCLA	\$10,000	126	003	
Jordan	Harlem Presents, Inc. - Soap Box Open Mic	80-0783830	DCLA	\$10,000	126	003	
Jordan	Mama Foundation for the Arts, Inc.	31-1614732	DCLA	\$10,000	126	003	
Jordan	National Black Theatre Workshop, Inc. - Street Theater Programming	13-2632596	DCLA	\$10,000	126	003	
Jordan	New Heritage Theatre Group, Inc., The - Harlem Bomb Shelter Programming	13-2683678	DCLA	\$10,000	126	003	
Jordan	Research Foundation of the City University of New York - Harlem Yout	13-1988190	DCLA	\$10,000	126	003	
Williams	A Better Jamaica, Inc. - Council District 27	11-3804421	DCLA	\$10,000	126	003	
Williams	Black Spectrum Theatre Company, Inc. - Council District 27	51-0135262	DCLA	\$20,000	126	003	
Williams	Braata Productions, Inc. - Council District 27	27-3402327	DCLA	\$20,000	126	003	
Williams	Caribbean American Repertory Theatre, Inc. - Council District 27	11-2972441	DCLA	\$10,000	126	003	
Williams	Edge School of the Arts Dance Legacy, Inc. - Council District 27	82-3426582	DCLA	\$25,000	126	003	
Williams	Jamaica Center for Arts and Learning, Inc. - Council District 27	11-2478709	DCLA	\$25,000	126	003	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$75,000)	126	003	
Jordan	120 Marcus Meets Malcolm - Harlem **	85-2786614	DYCD	\$10,000	260	005	
Jordan	Association Nationale Des Senegalais D'Amerique, Inc. **	13-3804747	DYCD	\$10,000	260	005	
Jordan	Far Beyond Success, Inc. - Harlem **	84-3099941	DYCD	\$10,000	260	005	
Jordan	My Time, Inc. - Roz Nixon Entertainment **	68-0646329	DYCD	\$10,000	260	005	
Jordan	Songs of Solomon: An Inspirational Ensemble, Inc. - Harlem **	13-4195889	DYCD	\$15,000	260	005	
Jordan	Young Excellence Society, Inc. **	82-1555832	DYCD	\$10,000	260	005	
Williams	Creative Jazz Organization, Inc. - Council District 27 **	11-3543021	DYCD	\$10,000	260	005	

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

**CHART #10: Digital Inclusion and Literacy Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Moya	PowerMyLearning, Inc. - Family Engagement Program - Council District 21	13-3935309	DYCD	(\$20,000)	260	005	
Moya	PowerMyLearning, Inc. - Family Engagement Program - Council District 21	13-3935309	DYCD	\$20,000	260	005	
Dinowitz	Riverdale Senior Services, Inc.	23-7357997	DYCD	(\$10,000)	260	05	
Dinowitz	Riverdale Senior Services, Inc.	23-7357997	DYCD	\$10,000	260	005	
Hanks	Staten Island Chamber of Commerce Foundation, Inc. - Downtown Staten Island Development	13-4069282	SBS	(\$10,000)	801	002	
Hanks	Staten Island Chamber of Commerce Foundation, Inc. - North Shore of Staten Island - Council District 49	13-4069282	SBS	\$10,000	801	002	
	Department of Youth and Community Development	13-6400434	DYCD	(\$227,500)	260	005	
Hanks	Mouse, Inc. - STEM Program	13-3973196	DYCD	\$20,000	260	005	
Hanks	New York Edge, Inc. - Intermediate School 027R Anning S. Prall (31R027)	11-3112635	DYCD	\$20,000	260	005	
Hanks	United Activities Unlimited, Inc.	13-2921483	DYCD	\$30,000	260	005	
Hanks	United Cerebral Palsy of New York City, Inc. - ADAPT Community Network - Council District 49	13-5654532	DYCD	\$20,000	260	005	
Jordan	ARC XVI Fort Washington, Inc. - A Phillip Randolph Senior Center	13-2745426	DYCD	\$25,000	260	005	
Jordan	FCBC Community Development Corporation - Dream Center	46-0711295	DYCD	\$20,000	260	005	
Stevens	Mouse, Inc. - Public School 88X (09X088)	13-3973196	DYCD	\$22,500	260	005	
Won	Fund for the City of New York, Inc. - BetaNYC's Civic RADARs & Ambassador Program and Trainings	13-2612524	DYCD	\$20,000	260	005	
Won	Sunnyside Community Services, Inc. - Programming for Adults & Immigrants	51-0189327	DYCD	\$50,000	260	005	
	Department of Youth and Community Development **	13-6400434	DYCD	(\$37,500)	260	005	
Won	Queens Borough Public Library - Council District 26 **	13-6400434	QBPL	\$20,000	039	001	
Stevens	Bronx Documentary Center, The - PSS Highbridge Nelson Senior Center **	45-2403312	DCLA	\$2,500	126	003	
Stevens	Bronx Documentary Center, The - William Hodson Neighborhood Senior Center **	45-2403312	DCLA	\$2,500	126	003	
Stevens	Reel Stories Teen Filmmaking, Inc. - Junior High School 022X Jordan L. Mott (09X022) & Bronx Writing Academy (09X323) **	20-0936377	DCLA	\$2,500	126	003	
Mealy	Department of Education - Brooklyn High School for Law and Technology **	13-6400434	DOE	\$10,000	040	402	

\* Indicates pending completion of pre-qualification review.

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

**CHART #11: Neighborhood Development Grant Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development	13-6400434	DYCD	(\$40,000)	260	005	
Ayala	Capitol District Management Association, Inc.	27-0699754	DYCD	\$10,000	260	005	
Hanks	Amethyst House, Inc. - Council District 49	22-2321612	DYCD	\$10,000	260	005	
Hudson	Myrtle Avenue Brooklyn DMA, Inc. - Placemaking/Plaza/Public Space Activation - Myrtle Avenue	20-2659913	DYCD	\$10,000	260	005	
Kagan	Jewish Community Council of Greater Coney Island, Inc. - Non for profit Help Desk - Council District 47	11-2665181	DYCD	\$10,000	260	005	
	Department of Small Business Services	13-6400434	SBS	(\$210,000)	801	002	
Abreu	New York Women's Chamber of Commerce, Inc. - Taste of Harlem Program - Marketing/Local tourism	14-1845651	SBS	\$10,000	801	002	
Adams	Chamber of Commerce Borough of Queens, Inc. - Business Support - Council District 28	11-0559220	SBS	\$10,000	801	002	
Bottcher	Hudson Yards Hell's Kitchen Business Improvement District, Inc. - Streetscape - Council District 3	47-1247857	SBS	\$10,000	801	002	
Feliz	Fordham Road District Management Association, Inc. - Bronx Night Market - Council District 15	26-0117797	SBS	\$10,000	801	002	
Hanks	West Brighton Community Local Development Corporation - Van Duzer Street Merchant Organization Initiative	13-3046424	SBS	\$20,000	801	002	
Osse	Bedford Stuyvesant Gateway District Management Association, Inc. - Sanitation Services & Community Development Services	27-0295829	SBS	\$10,000	801	002	
Paladino	Chamber of Commerce Borough of Queens, Inc. - Business Attraction/Business Retention	11-0559220	SBS	\$10,000	801	002	
Rivera	Yemeni American Merchants Association - Council District 2	82-3539502	SBS	\$10,000	801	002	
Schulman	Queens Economic Development Corporation - Business Attraction/Business Retention - Council District 29	11-2436149	SBS	\$5,000	801	002	
Schulman	RPGA Studio, Inc. - Placemaking/ Plaza/ Public Space Activation/ Public Art - Council District 29	47-2589237	SBS	\$5,000	801	002	
Stevens	Capitol District Management Association, Inc. - District Marketing/Local Tourism	27-0699754	SBS	\$10,000	801	002	
Stevens	New Bronx Chamber of Commerce, The - Merchant Organizing - Council District 16	37-1443165	SBS	\$20,000	801	002	
Vernikov	Brooklyn Alliance, Inc. - Outreach	11-2145956	SBS	\$10,000	801	002	
Williams	Greater Jamaica Development Corporation - Marketing & Business Attraction	23-7021273	SBS	\$10,000	801	002	
Won	Long Island City Partnership - Placemaking/Public Space Activation	11-2651377	SBS	\$10,000	801	002	
Won	PS1 Contemporary Art Center, Inc. - Placemaking/Plaza/Public Space Activation/Public Art	23-7379091	SBS	\$20,000	801	002	
Won	Sunnyside District Management Association - Marketing/Tourism Initiatives	26-1278224	SBS	\$10,000	801	002	
Won	Sunnyside District Management Association - Placemaking/Plaza/Public Space Activation/Public Art	11-2944783	SBS	\$10,000	801	002	
Krishnan	Queens Economic Development Corporation - Small Business Services and Workforce Development	11-2436149	SBS	\$10,000	801	002	

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

**CHART #12: NYC Cleanup Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Osse	Department of Sanitation - Litter Baskets Services - Council District 36 **	13-6400434	DSNY	(\$21,250)	827	102	
Osse	Department of Sanitation - Litter Baskets Services - Council District 36 **	13-6400434	DSNY	\$21,250	827	109	
Brooks-Powers	Department of Sanitation - Council District 31 **	13-6400434	DPR	(\$30,000)	846	006	
Brooks-Powers	Department of Sanitation - Council District 31 **	13-6400434	DSNY	\$30,000	827	002	
Brooks-Powers	Wildcat Service Corporation - Council District 31 ***	13-2725423	DYCD	(\$10,000)	260	005	
	Department of Youth and Community Development ***	13-6400434	DYCD	\$10,000	260	005	
Schulman	Department of Sanitation - Council District 29 **	13-6400434	DSNY	(\$55,000)	827	109	
Schulman	Department of Sanitation - Council District 29 **	13-6400434	DSNY	\$55,000	827	102	
Stevens	Fund for the City of New York, Inc. - Bronx Community Solutions - Council District 16	13-2612524	DYCD	(\$20,000)	260	005	
Stevens	Doe Fund, Inc., The - Council District 16	13-3412540	DYCD	\$15,000	260	005	
Stevens	Association of Community Employment Programs for the Homeless, Inc. - Council District 16 - Special Projects	13-3846431	DYCD	\$5,000	260	005	
Sanchez	Department of Sanitation - Cameras and Illegal Dumping Initiative **	13-6400434	DSNY	(\$20,000)	827	109	
Sanchez	Department of Sanitation - Manual Litter Service **	13-6400434	DSNY	\$20,000	827	102	
	Department of Sanitation **	13-6400434	DSNY	(\$15,000)	827	102	
Lee	Outstanding Renewal Enterprises, Inc. - E Waste Events - Council District 23 **	13-3320984	DSNY	\$10,000	827	109	
Sanchez	Department of Sanitation - Council District 14 **	13-6400434	DSNY	\$5,000	827	109	
	Department of Youth and Community Development	13-6400434	DYCD	(\$130,000)	260	005	
Jordan	Association of Community Employment Programs for the Homeless, Inc. - Council District 9	13-3846431	DYCD	\$110,000	260	005	
Restler	New York City Street Tree Consortium - Council District 33	13-3131911	DYCD	\$10,000	260	005	
Sanchez	Council on the Environment, Inc. - GrowNYC Green Space Programs - Council District 14	13-2765465	DYCD	\$10,000	260	005	
	Department of Sanitation **	13-6400434	DSNY	(\$142,500)	827	102	
Jordan	West Harlem Group Assistance, Inc. - Trash can initiative **	23-7169558	DYCD	\$130,000	260	005	
Stevens	Association of Community Employment Programs for the Homeless, Inc. - Council District 16 - Special Projects **	13-3846431	DYCD	\$12,500	260	005	
Aviles	Department of Sanitation - Basket service & Litter Patrol - Council District 38 **	13-6400434	DSNY	(\$16,880)	827	102	
Aviles	Department of Sanitation - New Baskets - Council District 38 **	13-6400434	DSNY	\$16,880	827	109	

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

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

**CHART #13: Parks Equity Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Parks and Recreation	13-6400434	DPR	(\$193,500)	846	006
Bottcher	Department of Parks and Recreation - Matthews-Palmer Playground - Council District 3	13-6400434	DPR	\$5,000	846	006
De La Rosa	Department of Parks and Recreation - Movies under the stars/Skate night/Summer festival	13-6400434	DPR	\$19,500	846	006
Hanks	City Parks Foundation - Council District 49	13-3561657	DPR	\$40,000	846	006
Hanks	Department of Parks and Recreation - Council District 49	13-6400434	DPR	\$20,000	846	006
Hanks	Department of Parks and Recreation - Movies Under the Stars	13-6400434	DPR	\$10,000	846	006
Hudson	Fort Greene Park Conservancy, Inc. - Fort Greene Park Programming	11-3637773	DPR	\$5,000	846	006
Jordan	Department of Parks and Recreation - Council District 9	13-6400434	DPR	\$30,000	846	006
Jordan	Transportation Alternatives, Inc. - Council District 9	51-0186015	DPR	\$15,000	846	006
Kagan	Department of Parks and Recreation - Programming - Council District 47	13-6400434	DPR	\$5,000	846	006
Paladino	Department of Parks and Recreation - Council District 19	13-6400434	DPR	\$5,000	846	006
Rivera	Department of Parks and Recreation - Council District 2	13-6400434	DPR	\$5,000	846	006
Schulman	City Parks Foundation - MacDonald Park	13-3561657	DPR	\$5,000	846	006
Stevens	City Parks Foundation - Community Programming - Council District 16	13-3561657	DPR	\$19,000	846	006
Vernikov	Department of Parks and Recreation - Council District 48	13-6400434	DPR	\$5,000	846	006
Krishnan	Department of Parks and Recreation - Movie Nights - Council District 25	13-6400434	DPR	\$5,000	846	006
	Department of Youth and Community Development	13-6400434	DYCD	(\$155,370)	260	005
Abreu	Fencing in the Park, Inc. - Council District 7	85-3724880	DYCD	\$5,000	260	005
Adams	New York City H2O - Water Ecology for Students & Residents - Council District 28	45-3860014	DYCD	\$5,000	260	005
De La Rosa	Bameso USA - Council District 10 Parks	34-2056362	DYCD	\$45,500	260	005
Hanks	New York Restoration Project - Community Greening and Urban Agriculture through Gardens for the City	13-3959056	DYCD	\$10,000	260	005
Hanks	Staten Island Historical Society - Grounds Beautification - Council District 49	13-1985514	DYCD	\$10,000	260	005
Jordan	Transportation Alternatives, Inc. - Harlem Programming	51-0186015	DYCD	\$25,000	260	005
Stevens	Horticultural Society of New York, The - Beautification Projects - Council District 16	13-0854930	DYCD	\$10,000	260	005
Stevens	New York City H2O - Community Programming - Council District 16	45-3860014	DYCD	\$10,000	260	005
Stevens	Row New York, Inc. - Council District 16	11-3632924	DYCD	\$9,870	260	005
Williams	Southern Queens Park Association, Inc. - Council District 27	11-2432846	DYCD	\$15,000	260	005
De La Rosa	Uplift NYC, Inc. - Highbridge Park Cleanup	46-5401925	DYCD	\$5,000	260	005
Aviles	Council on the Environment, Inc. - Farmstand program	13-2765465	DYCD	\$5,000	260	005

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

**CHART #14: Support Our Seniors - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dinowitz	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc.	13-3131914	DFTA	(\$10,000)	125	03	
Dinowitz	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc.	13-3131914	DFTA	\$10,000	125	003	
Barron	Wayside Out-Reach Development (WORD), Inc. - 42nd Council District ***	11-3528680	DFTA	(\$15,000)	125	003	
	Department for the Aging ***	13-6400434	DFTA	\$15,000	125	003	
Jordan	Center for Alternative Sentencing and Employment Services - Nathaniel Clinic	13-2668080	DFTA	(\$25,000)	125	003	
Jordan	Catholic Charities Community Services, Archdiocese of New York - Central Harlem Senior Center	13-5562185	DFTA	\$25,000	125	003	
	Department for the Aging	13-6400434	DFTA	(\$250,000)	125	003	
Abreu	Presbyterian Senior Services, Inc. - Manhattanville Senior Center	13-1981482	DFTA	\$5,000	125	003	
Abreu	West Side Federation for Senior and Supportive Housing, Inc. - Red Oak & Frederick Douglass Senior Center	13-2926433	DFTA	\$5,000	125	003	
Adams	South Asian Council for Social Services - Council District 28	11-3632920	DFTA	\$10,000	125	003	
Ayala	West Side Federation for Senior and Supportive Housing, Inc. - Millbrook Terrece Senior Center	13-2926433	DFTA	\$10,000	125	003	
De La Rosa	InHisName United Inc - Inhisname Technology & Education	81-3439023	DFTA	\$10,000	125	003	
Dinowitz	Bedford Park Multi-Service Center for Senior Citizens, Inc.	13-2745303	DFTA	\$5,000	125	003	
Dinowitz	Jewish Association for Services for the Aged (JASA) - Council District 11	13-2620896	DFTA	\$5,000	125	003	
Hudson	New York Legal Assistance Group, Inc. - Project Assist	13-3505428	DFTA	\$10,000	125	003	
Jordan	ARC XVI Fort Washington, Inc.	13-2745426	DFTA	\$25,000	125	003	
Jordan	Palante Harlem, Inc.	80-0209989	DFTA	\$20,000	125	003	
Jordan	Palante Harlem, Inc.	80-0209989	DFTA	\$25,000	125	003	
Kagan	Apna Brooklyn Community Center, Inc. - Senior Programming	82-0706930	DFTA	\$5,000	125	003	
Kagan	Jewish Association for Services for the Aged (JASA) - Naturally Occurring Retirement Communities (NORC)	13-2620896	DFTA	\$5,000	125	003	
Krishnan	Institute for the Puerto Rican/Hispanic Elderly, Inc. - Council District 25	13-2987263	DFTA	\$10,000	125	003	
Osse	Digital Girl, Inc. - Council District 36	47-2288307	DFTA	\$10,000	125	003	
Paladino	Services Now for Adult Persons (SNAP), Inc. - Eastern Queens Innovative Senior Center	11-2591783	DFTA	\$10,000	125	003	
Rivera	United Jewish Council of the East Side, Inc. - Masaryk NORC & Wald Houses Senior Center	13-2735378	DFTA	\$10,000	125	003	
Schulman	Project Lead, Inc. - Senior Programs/Senior Delivered Meals	13-3761446	DFTA	\$4,000	125	003	
Schulman	Selfhelp Community Services, Inc. - Senior Programs/Senior Delivered Meals	13-1624178	DFTA	\$3,000	125	003	
Schulman	Young Israel Programs, Inc. - Young Israel of Forest Hills Senior League	03-0381957	DFTA	\$3,000	125	003	
Stevens	BronxWorks, Inc. - Sedgewick Social Club	13-3254484	DFTA	\$10,000	125	003	
Stevens	Horticultural Society of New York, The - River Park Towers NORC - Council District 16	13-0854930	DFTA	\$10,000	125	003	
Vernikov	Shorefront Jewish Community Council, Inc. - Case Management Services	11-2986161	DFTA	\$10,000	125	003	
Williams	Merrill Park Civic Association of Springfield Gardens, Inc. - Robert Couche Senior Citizen Center - Council District 27	11-2304928	DFTA	\$10,000	125	003	
Bottcher	Alvin Ailey Dance Foundation, Inc. - Senior Dance Classes @ Manhattan Plaza	13-2584273	DFTA	\$10,000	125	003	
Aviles	United Senior Citizens Center of Sunset Park, Inc. - Senior Nutrition	11-2358277	DFTA	\$5,000	125	003	
Aviles	Homecrest Community Services, Inc. - Senior Center for Immigrant Populations	11-3373115	DFTA	\$5,000	125	003	

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

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

**CHART #15: Food Pantries - Fiscal 2023**

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Queens Delegation	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. **	13-2738818	DYCD	(\$5,000)	260	005	
Queens Delegation	City University of New York - Queensborough Community College Food Pantry **	13-3893536	CUNY	\$5,000	042	001	
	Department of Youth and Community Development	13-6400434	DYCD	(\$208,000)	260	005	
Brooklyn Delegation	Brooklyn Combine for Progressive Action, Inc. - Council District 36	81-3719832	DYCD	\$5,000	260	005	
Brooklyn Delegation	Campaign Against Hunger, Inc., The	20-0934854	DYCD	\$75,000	260	005	
Brooklyn Delegation	Campaign Against Hunger, Inc., The	20-0934854	DYCD	\$45,000	260	005	
Brooklyn Delegation	Collective Focus Resource Hub, Inc.	87-4781583	DYCD	\$7,500	260	005	
Brooklyn Delegation	Collective Food Works - Wellness Wednesday Food Distribution - Council District 36	85-3979881	DYCD	\$5,000	260	005	
Brooklyn Delegation	Crown Heights Preservation Committee Corporation - Shalom Senior Center Food Pantry	11-2322490	DYCD	\$25,000	260	005	
Brooklyn Delegation	Harvest Home Farmer's Market, Inc. - Council District 36	06-1800512	DYCD	\$14,000	260	005	
Brooklyn Delegation	Neighbors Together	11-2632109	DYCD	\$10,000	260	005	
Brooklyn Delegation	Open Door Family Life Center, Inc.	20-1056519	DYCD	\$16,500	260	005	
Staten Island Delegation	Richmond Senior Services - Castleton Avenue Food Pantry	13-6217080	DYCD	\$5,000	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$21,791)	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$3,009,003)	098	002
	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$60,000	098	002
	Battered Women's Resource Center	11-3302911	MOCJ	\$60,000	098	002
	Center for Anti-Violence Education (CAE), Inc., The	11-2444676	MOCJ	\$60,000	098	002
	Crime Victims Treatment Center, Inc.	81-5080860	MOCJ	\$60,000	098	002
	Day One New York, Inc.	06-1103000	MOCJ	\$60,000	098	002
	Dominican Women's Development Center, Inc.	13-3593885	MOCJ	\$60,000	098	002
	Garden of Hope, Inc.	20-0177587	MOCJ	\$60,000	098	002
	Gina Gibney Dance, Inc.	13-3623815	MOCJ	\$60,000	098	002
	Girls for Gender Equity, Inc.	04-3697166	MOCJ	\$60,000	098	002
	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$60,000	098	002
	Her Justice, Inc.	13-3688519	MOCJ	\$60,000	098	002
	Her Justice, Inc.	13-3688519	MOCJ	\$39,231	098	002
	Korean American Family Service Center, The	13-3609811	MOCJ	\$60,000	098	002
	Legal Aid Society	13-5562265	MOCJ	\$60,000	098	002
	Legal Aid Society	13-5562265	MOCJ	\$39,231	098	002
	Nazareth Housing, Inc.	13-3176952	MOCJ	\$60,000	098	002
	New Destiny Housing Corporation	13-3778489	MOCJ	\$60,000	098	002
	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$60,000	098	002
	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$60,000	098	002
	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$60,000	098	002
	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$39,231	098	002
	Rising Ground, Inc.	13-1860451	MOCJ	\$60,000	098	002
	Safe Horizon, Inc.	13-2946970	MOCJ	\$859,000	098	002
	Sakhi for South Asian Women	13-3593806	MOCJ	\$60,000	098	002
	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$60,000	098	002
	Sauti Yetu Center for African Women, Inc.	20-1209795	MOCJ	\$60,000	098	002
	Shalom Task Force, Inc.	11-3207504	MOCJ	\$80,000	098	002
	Turning Point for Women and Families	54-2177390	MOCJ	\$60,000	098	002
	Urban Resource Institute	11-2561648	MOCJ	\$60,000	098	002
	Women for Afghan Women	02-0539734	MOCJ	\$60,000	098	002
	Womens Prison Association and Home	13-5596836	MOCJ	\$60,000	098	002
	Center for Family Representation	51-0419496	MOCJ	\$39,231	098	002
	Queens Law Associates Not-For-Profit Corporation	27-0364845	MOCJ	\$39,231	098	002
	Queens Legal Services Corporation	13-2605604	MOCJ	\$39,231	098	002
	Brooklyn Legal Services Corporation A	13-2605599	MOCJ	\$39,231	098	002
	Brooklyn Legal Services, Inc.	13-2605605	MOCJ	\$39,231	098	002
	Legal Services NYC	13-2600199	MOCJ	\$39,231	098	002
	LSNY Bronx Corporation	16-1759590	MOCJ	\$39,231	098	002
	Manhattan Legal Services	13-2613958	MOCJ	\$39,231	098	002
	Youth Referral and Placement Unit, Inc.	02-0674289	MOCJ	\$39,231	098	002
	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$39,231	098	002
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$3,876,500)	098	002

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Abreu	Arab-American Family Support Center, Inc., The	113167245	MOCJ	\$15,000	098	002
Abreu	Dominican Women's Development Center, Inc. - Domestic Violence Prevention Programs	13-3593885	MOCJ	\$55,000	098	002
Abreu	Her Justice, Inc.	13-3688519	MOCJ	\$20,000	098	002
Abreu	New York Women's Chamber of Commerce, Inc.	14-1845651	MOCJ	\$30,000	098	002
Abreu	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$25,000	098	002
Abreu	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$50,000	098	002
Adams	Center for Anti-Violence Education (CAE), Inc., The - Council District 28 Schools	11-2444676	MOCJ	\$11,000	098	002
Adams	Center for Family Representation - Council District 28	51-0419496	MOCJ	\$10,000	098	002
Adams	Connect, Inc. - Faith Leaders DV Services - Council District 28	02-0694269	MOCJ	\$10,000	098	002
Adams	Day One New York, Inc. - Anti DV Training - Council District 28	06-1103000	MOCJ	\$15,000	098	002
Adams	Her Justice, Inc. - Legal Support - Council District 28	13-3688519	MOCJ	\$15,000	098	002
Adams	Legal Aid Society - Legal support - Council District 28	13-5562265	MOCJ	\$20,000	098	002
Adams	Legal Information for Families Today (LIFT) - Council District 28	13-3910567	MOCJ	\$10,000	098	002
Adams	LifeWay Network, Inc. - Safe House Support	20-8645579	MOCJ	\$10,000	098	002
Adams	New Destiny Housing Corporation - DV Housing - Council District 28	13-3778489	MOCJ	\$9,000	098	002
Adams	New York Legal Assistance Group, Inc. - Support for DV Victims - Council District 28	13-3505428	MOCJ	\$12,500	098	002
Adams	Sakhi for South Asian Women - DV Prevention - Council District 28	13-3593806	MOCJ	\$10,000	098	002
Adams	Sanctuary for Families, Inc. - Legal Services - Council District 28	13-3193119	MOCJ	\$10,000	098	002
Adams	Turning Point for Women and Families - Support for Women - Council District 28	54-2177390	MOCJ	\$15,000	098	002
Adams	Urban Justice Center - DV Support - Council District 28	13-3442022	MOCJ	\$10,000	098	002
Adams	Violence Intervention Program - Council District 28	13-3540337	MOCJ	\$10,000	098	002
Adams	Youth Referral and Placement Unit, Inc. - DV Counseling - Council District 28	02-0674289	MOCJ	\$17,500	098	002
Ariola	Jewish Board of Family and Children's Services, Inc. - Council District 32	13-5564937	MOCJ	\$50,000	098	002
Ariola	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 32	13-2738818	MOCJ	\$72,500	098	002
Borelli	Community Agency for Senior Citizens, Inc.	13-3263537	MOCJ	\$10,000	098	002
Borelli	Her Justice, Inc. - Council District 51	13-3688519	MOCJ	\$10,000	098	002
Borelli	IlluminArt Productions - Domestic Violence Prevention Program	42-1727647	MOCJ	\$20,000	098	002
Borelli	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 51	13-2738818	MOCJ	\$20,000	098	002
Borelli	Pride Center of Staten Island, Inc. - Domestic Violence Programming	46-3358895	MOCJ	\$25,000	098	002
Borelli	Seamen's Society for Children and Families	13-5563010	MOCJ	\$10,000	098	002
Brannan	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Domestic Violence Survivors	13-2738818	MOCJ	\$13,500	098	002
Brannan	SBH Community Service Network, Inc. - Case Management for Domestic Violence Survivors	23-7406410	MOCJ	\$23,000	098	002
Brannan	Trinity Healing Center, Inc. - Domestic Violence Prevention & Survivor Support	20-3235905	MOCJ	\$75,000	098	002
Brannan	Women's Empowerment Coalition of New York City - Services for Domestic Violence Survivors	84-4687643	MOCJ	\$21,500	098	002
Brooks-Powers	Arab-American Family Support Center, Inc., The - Council District 31	11-3167245	MOCJ	\$10,000	098	002
Brooks-Powers	Center for Family Representation - Council District 31	51-0419496	MOCJ	\$7,500	098	002
Brooks-Powers	Jewish Board of Family and Children's Services, Inc. - Council District 31	13-5564937	MOCJ	\$72,500	098	002

\* Indicates pending completion of pre-qualification review.

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

**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Brooks-Powers	Jewish Community Council of the Rockaway Peninsula, Inc. - Council District 31	11-2425813	MOCJ	\$10,000	098	002
Brooks-Powers	LGBT Network - Council District 31	20-8512786	MOCJ	\$50,000	098	002
Brooks-Powers	Queens Law Associates Not-For-Profit Corporation - Council District 31	27-0364845	MOCJ	\$75,000	098	002
Caban	Appellate Advocates - Council District 22	11-3305212	MOCJ	\$6,000	098	002
Caban	Arab-American Family Support Center, Inc., The - Anti-Violence Program - Council District 22	11-3167245	MOCJ	\$39,250	098	002
Caban	Center for Family Representation - Domestic Violence & Empowerment - Council District 22	51-0419496	MOCJ	\$10,000	098	002
Caban	Child Center of NY, Inc., The - Council District 22	11-1733454	MOCJ	\$45,000	098	002
Caban	HANAC, Inc. - Victim Assistance Program	11-2290832	MOCJ	\$12,000	098	002
Caban	New York City Gay and Lesbian Anti-Violence Project, Inc. - Council District 22	13-3149200	MOCJ	\$12,750	098	002
Caban	Queensboro Council for Social Welfare, Inc. - Domestic Violence Education Program (DOVE) - Council District 22	11-1817497	MOCJ	\$60,000	098	002
Caban	Violence Intervention Program - Council District 22	13-3540337	MOCJ	\$10,000	098	002
De La Rosa	Appellate Advocates - Appellate Advocates Domestic Violence Survivors Justice Act Practice Area	11-3305212	MOCJ	\$5,000	098	002
De La Rosa	Centro Civico Cultural Dominicano, Inc. - Centro Civico DOVE Funding	13-4027383	MOCJ	\$5,000	098	002
De La Rosa	Dominican Women's Development Center, Inc. - Nuevo Amanecer/New Dawn Anti-Domestic Violence Program	13-3593885	MOCJ	\$50,000	098	002
De La Rosa	HOPE Program, Inc., The	13-3268539	MOCJ	\$5,000	098	002
De La Rosa	Juan Pablo Duarte Foundation	14-1840245	MOCJ	\$20,000	098	002
De La Rosa	New York Women's Chamber of Commerce, Inc.	14-1845651	MOCJ	\$20,000	098	002
De La Rosa	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$20,000	098	002
De La Rosa	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$50,000	098	002
De La Rosa	Violence Intervention Program	13-3540337	MOCJ	\$10,000	098	002
Dinowitz	Day One New York, Inc. - Council District 11	06-1103000	MOCJ	\$5,000	098	002
Dinowitz	Hebrew Home for the Aged at Riverdale, The - Council District 11	13-1739971	MOCJ	\$30,000	098	002
Dinowitz	Kingsbridge Heights Community Center, Inc.	13-2813809	MOCJ	\$15,000	098	002
Dinowitz	Legal Aid Society - Council District 11	13-5562265	MOCJ	\$15,000	098	002
Dinowitz	LSNY Bronx Corporation	16-1759590	MOCJ	\$15,000	098	002
Dinowitz	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 11	13-2738818	MOCJ	\$25,000	098	002
Dinowitz	New York Legal Assistance Group, Inc. - Council District 11	13-3505428	MOCJ	\$20,000	098	002
Dinowitz	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$5,000	098	002
Dinowitz	Riverdale Mental Health Association, Inc.	13-1930700	MOCJ	\$30,000	098	002
Dinowitz	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$10,000	098	002
Dinowitz	Shalom Task Force, Inc. - Council District 11	11-3207504	MOCJ	\$10,000	098	002
Dinowitz	Urban Justice Center - Council District 11	13-3442022	MOCJ	\$15,000	098	002
Farias	Appellate Advocates - Council District 18	11-3305212	MOCJ	\$10,000	098	002
Farias	Arab-American Family Support Center, Inc., The - Council District 18	11-3167245	MOCJ	\$15,000	098	002
Farias	Covenant House New York/Under 21 - Council District 18	13-3076376	MOCJ	\$30,000	098	002
Farias	Girl Vow, Inc. - Council District 18	47-4062257	MOCJ	\$10,000	098	002
Farias	Her Justice, Inc. - Council District 18	13-3688519	MOCJ	\$20,000	098	002

\* Indicates pending completion of pre-qualification review.

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**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Farias	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 18	13-2738818	MOCJ	\$10,000	098	002	
Farias	New York City Gay and Lesbian Anti-Violence Project, Inc. - Council District 18	13-3149200	MOCJ	\$10,000	098	002	
Farias	Sanctuary for Families, Inc. - Council District 18	13-3193119	MOCJ	\$20,000	098	002	
Farias	Urban Justice Center - Council District 18	13-3442022	MOCJ	\$20,000	098	002	
Farias	Volunteers of America - Greater New York, Inc. - Council District 18	58-1959781	MOCJ	\$20,000	098	002	
Feliz	Hebrew Home for the Aged at Riverdale, The - Domestic Violence Support Services - Council District 15	13-1739971	MOCJ	\$40,000	098	002	
Feliz	Laal NYC - Mohila Shomiti (Women's Community) Program - Council District 15	83-2947989	MOCJ	\$40,000	098	002	
Feliz	Legal Aid Society - Family Court Resources	13-5562265	MOCJ	\$45,000	098	002	
Feliz	Nazareth Housing, Inc. - Council District 15	13-3176952	MOCJ	\$50,000	098	002	
Hudson	Arab-American Family Support Center, Inc., The - Anti-Violence Program	11-3167245	MOCJ	\$12,000	098	002	
Hudson	Center for Anti-Violence Education (CAE), Inc., The - Disrupting Sexual & Gender-based Violence	11-2444676	MOCJ	\$12,000	098	002	
Hudson	Day One New York, Inc. - Prevention & Intervention to Address Dating Violence	06-1103000	MOCJ	\$14,000	098	002	
Hudson	Fort Greene Park Conservancy, Inc. - Park Crisis Intervention Team - Council District 35	11-3637773	MOCJ	\$10,000	098	002	
Hudson	Girls for Gender Equity, Inc. - Domestic Violence & Empowerment - Council District 35	04-3697166	MOCJ	\$40,000	098	002	
Hudson	Hollaback, Inc. - Bystander Intervention Trainings	27-3199988	MOCJ	\$5,000	098	002	
Hudson	Kings Against Violence Initiative, Inc. - Hospital-based Violence Intervention Program for Youth & Young Adults	81-1626947	MOCJ	\$27,000	098	002	
Hudson	Legal Aid Society - Domestic Violence & Empowerment - Council District 35	13-5562265	MOCJ	\$5,000	098	002	
Hudson	New York City Gay and Lesbian Anti-Violence Project, Inc. - Intimate Partner Violence Counseling & Services - Council District 35	13-3149200	MOCJ	\$5,000	098	002	
Hudson	New York Legal Assistance Group, Inc. - Domestic Violence & Empowerment Initiative - Council District 35	13-3505428	MOCJ	\$5,000	098	002	
Hudson	Trinity Healing Center, Inc. - NYC Teen Dating Violence Awareness	20-3235905	MOCJ	\$10,000	098	002	
Hudson	YWCA of Brooklyn, Inc., The - Supportive Services for Domestic Violence & Trauma Survivors	11-1630919	MOCJ	\$50,000	098	002	
Kagan	Apna Brooklyn Community Center, Inc. - Workshops & Individual Counseling Sessions	82-0706930	MOCJ	\$30,000	098	002	
Kagan	Edith and Carl Marks Jewish Community House of Bensonhurst, Inc. - Council District 47	11-1633484	MOCJ	\$43,000	098	002	
Kagan	Jewish Community Council of Greater Coney Island, Inc. - Council District 47	11-2665181	MOCJ	\$60,000	098	002	
Krishnan	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$25,000	098	002	
Krishnan	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$35,000	098	002	
Krishnan	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$59,593	098	002	
Krishnan	Sakhi for South Asian Women	13-3593806	MOCJ	\$13,407	098	002	
Lee	Korean American Family Service Center, The - Council District 23	13-3609811	MOCJ	\$50,000	098	002	
Lee	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 23	13-2738818	MOCJ	\$50,000	098	002	
Lee	Sakhi for South Asian Women - Council District 23	13-3593806	MOCJ	\$16,500	098	002	
Lee	Women for Afghan Women - Council District 23	02-0539734	MOCJ	\$16,500	098	002	

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

**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Marte	Asian-American Coalition for Children and Families, Inc. - AAPI Community Support Initiative	13-3682471	MOCJ	\$10,000	098	002	
Marte	Chinese-American Family Alliance for Mental Health, Inc. - Chinese Caregiver Support Group & Asian American College Student Wellness Programs	26-4048050	MOCJ	\$10,000	098	002	
Marte	Crime Victims Treatment Center, Inc.	81-5080860	MOCJ	\$10,000	098	002	
Marte	Hamilton-Madison House, Inc. - Hamilton-Madison House AAPI Support	13-5562412	MOCJ	\$30,000	098	002	
Marte	Henry Street Settlement - Domestic Violence Shelter	13-1562242	MOCJ	\$20,000	098	002	
Marte	HOPE Program, Inc., The - Job Training & Career Services for New Yorkers Impacted by Domestic Violence	13-3268539	MOCJ	\$10,000	098	002	
Marte	New York Asian Women's Center, Inc. - Domestic Violence Direct Services & Outreach for AAPI and Immigrant Survivors	13-3286250	MOCJ	\$10,000	098	002	
Marte	New York Asian Women's Center, Inc. - Support for Survivors of Gender-Based Violence: Legal Help, Holistic Advocacy & Wrap Around Services	13-3286250	MOCJ	\$10,000	098	002	
Marte	New York City Gay and Lesbian Anti-Violence Project, Inc. - Intimate Partner Violence Counseling - Council District 1	13-3149200	MOCJ	\$13,000	098	002	
Marte	Urban Justice Center - Domestic Violence Project	13-3442022	MOCJ	\$10,000	098	002	
Osse	Brooklyn Legal Services Corporation A - Council District 36	13-2605599	MOCJ	\$5,000	098	002	
Osse	Day One New York, Inc. - Council District 36	06-1103000	MOCJ	\$40,000	098	002	
Osse	Justice Innovation, Inc. - RISE Project	85-2810883	MOCJ	\$50,000	098	002	
Osse	New York City Gay and Lesbian Anti-Violence Project, Inc. - Council District 36	13-3149200	MOCJ	\$30,000	098	002	
Osse	North Brooklyn Coalition Against Family Violence, Inc.	11-3431280	MOCJ	\$55,000	098	002	
Osse	Urban Justice Center - Domestic Violence Project	13-3442022	MOCJ	\$45,000	098	002	
Rivera	Fortune Society, Inc., The	13-2645436	MOCJ	\$15,000	098	002	
Rivera	Henry Street Settlement - Domestic Violence Shelters - Council District 2	13-1562242	MOCJ	\$65,000	098	002	
Rivera	New York City Gay and Lesbian Anti-Violence Project, Inc. - Council District 2	13-3149200	MOCJ	\$30,000	098	002	
Rivera	Violence Intervention Program	13-3540337	MOCJ	\$23,000	098	002	
Sanchez	Caribbean Equality Project, Inc., The - Victims of Intimate Partner Violence Case Work	47-2806715	MOCJ	\$5,000	098	002	
Sanchez	Connect, Inc. - Council District 14 Domestic Violence	02-0694269	MOCJ	\$12,000	098	002	
Sanchez	Day One New York, Inc. - Prevention and Intervention to Address Dating Violence	06-1103000	MOCJ	\$30,000	098	002	
Sanchez	Destination Tomorrow, Inc. - Victims of Domestic/Intimate Partner Violence and Empowerment Services	80-0259180	MOCJ	\$5,000	098	002	
Sanchez	ICNA Relief USA Programs, Inc. - Council District 14	04-3810161	MOCJ	\$5,000	098	002	
Sanchez	Kingsbridge Heights Community Center, Inc. - KHConnect	13-2813809	MOCJ	\$5,000	098	002	
Sanchez	Laal NYC - Laal's Mohila Shomiti	83-2947989	MOCJ	\$5,000	098	002	
Sanchez	Legal Aid Society - Legal Services - Council District 14	13-5562265	MOCJ	\$15,000	098	002	
Sanchez	New Destiny Housing Corporation - Family Support Program	13-3778489	MOCJ	\$65,000	098	002	
Sanchez	New York Legal Assistance Group, Inc. - Mobile Services for Domestic Violence & Empowerment Initiative	13-3505428	MOCJ	\$25,000	098	002	
Sanchez	Northern Manhattan Coalition for Immigrant Rights - Wraparound Services - Council District 14	13-3255591	MOCJ	\$10,000	098	002	
Sanchez	Northern Manhattan Improvement Corporation - Domestic Violence and Empowerment Initiative (District 14)	13-2972415	MOCJ	\$8,000	098	002	
Sanchez	Sanctuary for Families, Inc. - Council District 14 Domestic Violence Support	13-3193119	MOCJ	\$20,000	098	002	

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

**CHART #16: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sanchez	Urban Justice Center - Safety Net Project - Union Community Health Center	13-3442022	MOCJ	\$15,000	098	002	
Stevens	Day One New York, Inc. - Council District 16	06-1103000	MOCJ	\$18,000	098	002	
Stevens	District Attorney-Bronx - Council District 16	13-6400434	MOCJ	\$15,000	098	002	
Stevens	Her Justice, Inc. - Council District 16	13-3688519	MOCJ	\$20,000	098	002	
Stevens	LSNY Bronx Corporation - Council District 16	16-1759590	MOCJ	\$15,000	098	002	
Stevens	Muslim Community Network - Council District 16	75-3163555	MOCJ	\$11,000	098	002	
Stevens	Northern Manhattan Coalition for Immigrant Rights - Council District 16	13-3255591	MOCJ	\$10,000	098	002	
Stevens	Northern Manhattan Improvement Corporation - Council District 16	13-2972415	MOCJ	\$15,000	098	002	
Stevens	Sanctuary for Families, Inc. - Council District 16	13-3193119	MOCJ	\$25,000	098	002	
Stevens	Sauti Yetu Center for African Women, Inc. - Council District 16	20-1209795	MOCJ	\$18,000	098	002	
Stevens	SCAN-Harbor, Inc. - Council District 16	13-2912963	MOCJ	\$10,000	098	002	
Stevens	Urban Justice Center - Council District 16	13-3442022	MOCJ	\$27,000	098	002	
Stevens	Urban Resource Institute - Council District 16	11-2561648	MOCJ	\$16,000	098	002	
Stevens	Violence Intervention Program - Council District 16	13-3540337	MOCJ	\$25,000	098	002	
Ung	Garden of Hope, Inc.	20-0177587	MOCJ	\$80,000	098	002	
Ung	Korean American Family Service Center, The - Council District 20	13-3609811	MOCJ	\$45,000	098	002	
Ung	Queens Legal Services Corporation	13-2605604	MOCJ	\$8,000	098	002	
Williams	Allen Womens Resource Center - Council District 27	11-2822398	MOCJ	\$40,000	098	002	
Williams	Art Transforms, Inc. - Council District 27	81-4182354	MOCJ	\$20,000	098	002	
Williams	Haitian Americans United for Progress, Inc. - Council District 27	11-2423857	MOCJ	\$30,000	098	002	
Williams	Justice Innovation, Inc. - Council District 27	85-2810883	MOCJ	\$5,000	098	002	
Williams	Legal Aid Society - Council District 27	13-5562265	MOCJ	\$15,000	098	002	
Williams	Metropolitan New York Coordinating Council on Jewish Poverty, Inc. - Council District 27	13-2738818	MOCJ	\$15,000	098	002	
Williams	Queens Legal Services Corporation - Council District 27	13-2605604	MOCJ	\$10,000	098	002	
Williams	Sanctuary for Families, Inc. - Council District 27	13-3193119	MOCJ	\$5,000	098	002	
Williams	Turning Point Brooklyn, Inc. - Council District 27	11-2838138	MOCJ	\$30,000	098	002	
Williams	Volunteers of America - Greater New York, Inc. - Council District 27	58-1959781	MOCJ	\$5,000	098	002	
Williams	Youth Referral and Placement Unit, Inc. - Council District 27	02-0674289	MOCJ	\$20,000	098	002	
Won	Floating Hospital, Inc., The	13-1624169	MOCJ	\$39,500	098	002	
Won	New York Asian Women's Center, Inc. - Domestic Violence Direct Services & Outreach for AAPI and Immigrant Survivors	13-3286250	MOCJ	\$27,000	098	002	
Won	Planned Parenthood of Greater New York, Inc.	13-2621497	MOCJ	\$39,500	098	002	
Won	Voces Latinas Corporation - Domestic Violence Prevention and Response Programming	20-2312651	MOCJ	\$27,000	098	002	
	Mayor's Office of Criminal Justice **	13-6400434	MOCJ	(\$97,500)	098	002	
Ariola	District Attorney-Queens - Council District 32 **	13-6400434	DAQN	\$72,500	904	002	
Borelli	District Attorney-Richmond **	13-6400434	DASI	\$25,000	905	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART #17: SU-CASA - Fiscal 2023**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs	13-6400434	DCLA	(\$1,620,000)	126	003	
	Bronx Council on the Arts, Inc.	13-2601303	DCLA	\$360,000	126	003	
	Brooklyn Arts Council, Inc.	23-7072915	DCLA	\$720,000	126	003	
	Lower Manhattan Cultural Council	23-7348782	DCLA	\$450,000	126	003	
	Council on the Arts and Humanities for Staten Island	13-3713211	DCLA	\$90,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #18: Viral Hepatitis Prevention - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx-Lebanon Hospital Center	13-1974191	DHMH	(\$117,081)	816	112	
BronxCare Health System	13-1974191	DHMH	\$117,081	816	112	
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$35,059)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$35,059	816	112	
Washington Heights CORNER Project	20-8672015	DHMH	(\$83,594)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$83,594	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #19: Community Development Initiatives - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Youth and Community Development **	13-6400434	DYCD	(\$550,000)	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #20: Mental Health Workforce Retention and Development Initiative - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Coalition for Behavioral Health, Inc., The **	13-2729071	DHMH	\$250,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #21: Social and Emotional Supports for Students - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Good Shepherd Services **	13-5598710	DOE	\$100,000	040	454	

\* Indicates pending completion of pre-qualification review.

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

**CHART #22: Support for Immigrant Women Workers - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	SBS	(\$240,000)	801	011	
Third Sector New England	04-2261109	SBS	\$40,000	801	011	
Sapna NYC, Inc.	26-3124969	SBS	\$40,000	801	011	
Laal NYC	83-2947989	SBS	\$40,000	801	011	
Northwest Bronx Community and Clergy Coalition, Inc.	13-2806160	SBS	\$40,000	801	011	
Haitian Americans United for Progress, Inc.	11-2423857	SBS	\$40,000	801	011	
Life of Hope	20-5252137	SBS	\$40,000	801	011	

\* Indicates pending completion of pre-qualification review.

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

**CHART #23: Job Training and Placement Initiative - Fiscal 2023**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Leap, Inc. **	11-3111694	SBS	\$200,000	801	011	

\* Indicates pending completion of pre-qualification review.

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

**CHART #24: Opioid Prevention and Treatment - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$75,000)	816	120	
On Point NYC, Inc.	208672015	DHMH	\$75,000	816	120	
Washington Heights CORNER Project	20-8672015	DHMH	(\$350,000)	816	120	
On Point NYC, Inc.	20-8672015	DHMH	\$350,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #25: Crisis Management System - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education	13-6400434	DOE	(\$1,555,000)	040	402	
Coalition for Hispanic Family Services - East Williamsburg Scholars Academy (14K477)	13-3546023	DOE	\$40,000	040	402	
Community Capacity Development - IS 30Q127	83-1205784	DOE	\$40,000	040	402	
Community Capacity Development - IS 30Q227	83-1205784	DOE	\$40,000	040	402	
Community Capacity Development - Long Island City High School (30Q450)	83-1205784	DOE	\$40,000	040	402	
Dominican Women's Development Center, Inc. - HIGH SCHOOL FOR MEDIA & COMMUNICATION	13-3593885	DOE	\$40,000	040	402	
El Puente de Williamsburg, Inc. - High school for Public Service (32K545)	11-2614265	DOE	\$40,000	040	402	
El Puente de Williamsburg, Inc. - Lyons Community School (14K586)	11-2614265	DOE	\$40,000	040	402	
Elite Learners, Inc. - Brownsville Academy	81-4482839	DOE	\$40,000	040	402	
Elite Learners, Inc. - Intermediate School 285 Meyer Levin	81-4482839	DOE	\$40,000	040	402	
Elite Learners, Inc. - Public School 284K	81-4482839	DOE	\$40,000	040	402	
Father's Alive In The Hood, Inc. - PS/MS 42 R. Vernam	46-1091203	DOE	\$35,000	040	402	
George Walker, Jr. Community Coalition, Inc., The - J.H.S. 291 Roland Hayes (231 Palmetto Street, Brooklyn, NY 11221)	11-3341395	DOE	\$40,000	040	402	
Ifetayo Cultural Arts Academy, Inc. - Ebbets Field Middle School (17K352)	11-3027538	DOE	\$40,000	040	402	
IlluminArt Productions - 31R445	42-1727647	DOE	\$40,000	040	402	
IlluminArt Productions - Intermediate School 051R Edwin Markham (31R051)	42-1727647	DOE	\$40,000	040	402	
King of Kings Foundation, Inc. - Community Voices MS (29Q356)	03-0583790	DOE	\$40,000	040	402	
Life Camp, Inc. - IS 24Q061	20-0814999	DOE	\$40,000	040	402	
Life Camp, Inc. - IS 24Q550	20-0814999	DOE	\$40,000	040	402	
New York Center for Interpersonal Development, Inc. - Curtis High School (31R450)	23-7085239	DOE	\$40,000	040	402	
New York Center for Interpersonal Development, Inc. - McKee High School (31R600)	23-7085239	DOE	\$40,000	040	402	
Partners Uplifting our Daughters and Sons - Samuel Tilden Educational Campus	47-3679850	DOE	\$40,000	040	402	
People's Theatre Project, Inc. - High School for Law and Public Service (06M467)	26-4705999	DOE	\$40,000	040	402	
Research Foundation of the City University of New York - Boys & Girls High School	13-1988190	DOE	\$20,000	040	402	
Research Foundation of the City University of New York - CUNY Creative Arts Team - Intermediate School 204	13-1988190	DOE	\$40,000	040	402	
Research Foundation of the City University of New York - Madiba Prep School (MS681)	13-1988190	DOE	\$20,000	040	402	
Research Foundation of the City University of New York - Middle School 35X - Stephen Decatur	13-1988190	DOE	\$20,000	040	402	
Research Foundation of the City University of New York - Public School 308K	13-1988190	DOE	\$20,000	040	402	
Rising Ground, Inc. - Esperanza	13-1860451	DOE	\$40,000	040	402	
Rising Ground, Inc. - Heritage High School	13-1860451	DOE	\$40,000	040	402	
Samuel Field YM & YWHA, Inc. - Martin Van Buren High School	11-3071518	DOE	\$40,000	040	402	
SCAN-Harbor, Inc. - Bronx Writing Academy (09X323)	13-2912963	DOE	\$40,000	040	402	
SCAN-Harbor, Inc. - Intermediate School 339X (09X339)	13-2912963	DOE	\$40,000	040	402	

\* Indicates pending completion of pre-qualification review.

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

**CHART #25: Crisis Management System - Fiscal 2023 (continued)**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Sheltering Arms Children and Family Services, Inc. - Channel View School for Research	13-3709095	DOE	\$40,000	040	402	
Sheltering Arms Children and Family Services, Inc. - Public School / Middle School 183	13-3709095	DOE	\$40,000	040	402	
Sheltering Arms Children and Family Services, Inc. - Public School / Middle School 42	13-3709095	DOE	\$40,000	040	402	
Simon Wiesenthal Center, Inc. - Columbus HS campus	95-3964928	DOE	\$40,000	040	402	
Simon Wiesenthal Center, Inc. - Lehman HS campus	95-3964928	DOE	\$40,000	040	402	
South Asian Youth Action, Inc. - Richmond Hill High School	13-3943630	DOE	\$40,000	040	402	
Urban Youth Alliance International, Inc.	13-2969182	DOE	\$40,000	040	402	
Urban Youth Alliance International, Inc. - 08X530 Longwood Preparatory Academy	13-2969182	DOE	\$40,000	040	402	
Urban Youth Alliance International, Inc. - IS 12X217	13-2969182	DOE	\$40,000	040	402	
Department of Probation	13-6400434	DOP	(\$125,000)	781	003	
Getting Out and Staying Out, Inc.	06-1711370	DOP	\$125,000	781	003	
Health + Hospitals	13-2655001	HHC	(\$200,000)	819	001	
Health + Hospitals - Lincoln Hospital - Guns Down, Life Up	13-2655001	HHC	\$200,000	819	001	
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$2,035,000)	098	002	
Department of Education **	13-6400434	DOE	(\$5,000)	040	402	
Department of Probation **	13-6400434	DOP	(\$5,600)	781	003	
Berean Community and Family Life Center, Inc. **	11-2870465	MOCJ	\$35,000	098	002	
Center for NuLeadership on Urban Solutions, The	45-4968344	MOCJ	\$250,000	098	002	
Floating Hospital, Inc., The	13-1624169	MOCJ	\$45,600	098	002	
Getting Out and Staying Out, Inc.	06-1711370	MOCJ	\$75,000	098	002	
Jewish Community Council of Greater Coney Island, Inc. - Operation HOOD	11-2665181	MOCJ	\$50,000	098	002	
Legal Aid Society	13-5562265	MOCJ	\$1,000,000	098	002	
Man Up, Inc.	03-0553092	MOCJ	\$400,000	098	002	
New Yorkers Against Gun Violence Education Fund, Inc.	13-3808186	MOCJ	\$120,000	098	002	
Not Another Child, Inc.	26-0894097	MOCJ	\$35,000	098	002	
Union Settlement Association, Inc.	13-1632530	MOCJ	\$35,000	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #26: Afterschool Enrichment Initiative - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Youth and Community Development	13-6400434	DYCD	(\$165,000)	260	312	
Jacob A. Riis Neighborhood Settlement, The	11-1729398	DYCD	\$30,000	260	312	
Korean American Family Service Center, The	13-3609811	DYCD	\$40,000	260	312	
Seamen's Society for Children and Families	13-5563010	DYCD	\$50,000	260	312	
Flushing Meadow Soap Box Derby, Inc.	11-2737828	DYCD	\$5,000	260	312	
BKBNK, Inc.	82-1420342	DYCD	\$40,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #27: Ending the Epidemic - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Washington Heights CORNER Project	20-8672015	DHMH	(\$124,219)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$124,219	816	112	
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$209,219)	816	112	
New York Blood Center, Inc.	13-1949477	DHMH	\$209,219	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #28: Adult Literacy Initiative - Fiscal 2023**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
City University of New York	13-3893536	CUNY	(\$40,000)	042	001	
City University of New York - Brooklyn College	13-3893536	CUNY	\$40,000	042	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART #29: Senior Centers for Immigrant Populations - Fiscal 2023**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$150,000)	125	003	
Merrill Park Civic Association of Springfield Gardens, Inc.	11-2304928	DFTA	\$75,000	125	003	
India Home, Inc.	20-8747291	DFTA	\$75,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #30: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2023**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department for the Aging	13-6400434	DFTA	(\$528,437)	125	003	
Department for the Aging	13-6400434	DFTA	(\$297,887)	125	003	
BronxWorks, Inc. - Woodstock Terrace	13-3254484	DFTA	\$10,000	125	003	
Fund for the City of New York, Inc. - Stonewall CDC LGBTQ NNORC	13-2612524	DFTA	\$20,000	125	003	
Goddard Riverside Community Center - Lincoln Center NORC	13-1893908	DFTA	\$20,000	125	003	
Goddard Riverside Community Center - West Side NORC	13-1893908	DFTA	\$20,000	125	003	
Jewish Association for Services for the Aged (JASA) - Cadman Towers	13-2620896	DFTA	\$20,000	125	003	
Jewish Community Center of Staten Island, Inc. - Stapleton NNORC	13-5562256	DFTA	\$10,000	125	003	
Neighborhood Housing Services of Brooklyn (Bedford-Stuyvesant) CDC, Inc. - Brooklyn Neighborhood Services NNORC	47-1717438	DFTA	\$10,000	125	003	
New Partners, Inc.	133885148	DFTA	\$268,437	125	003	
Rochdale Village Social Services, Inc. - Rochdale Village NORC	11-3397470	DFTA	\$30,000	125	003	
St. Nick's Alliance Corporation - Lindsay Park NORC	51-0192170	DFTA	\$40,000	125	003	
Stanley M. Isaacs Neighborhood Center, Inc. - Taft Houses	13-2572034	DFTA	\$50,000	125	003	
Visiting Nurse Service of New York Home Care II - Chinatown NNORC	13-1624211	DFTA	\$20,000	125	003	
Young Women's Christian Association of Queens - NORC	20-0351906	DFTA	\$10,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #31: Senior Centers, Programs, and Enhancements - Fiscal 2023**

<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Allen Community Senior Citizens Center, Inc.	11-2326244	DFTA	\$17,889	125	003	
Find Aid for the Aged, Inc. - Project Find Coffeehouse	13-2666921	DFTA	\$20,000	125	003	
Fort Greene Council, Inc.	11-2300840	DFTA	\$50,000	125	003	
Regional Aid for Interim Needs, Inc. - Mechler Hall SC	13-6213586	DFTA	\$50,000	125	003	
Jewish Community Center of Staten Island, Inc. - Stapleton Senior Center	13-5562256	DFTA	\$8,333	125	003	
Staten Island Community Services Friendship Clubs, Inc. - Todt Hill Friendship Club	13-2778244	DFTA	\$8,333	125	003	
Staten Island Community Services Friendship Clubs, Inc. - Mt. Loretto Friendship Club	13-2778244	DFTA	\$8,333	125	003	
Staten Island Community Services Friendship Clubs, Inc. - Great Kills Friendship Club	13-2778244	DFTA	\$8,333	125	003	
Staten Island Community Services Friendship Clubs, Inc. - New Dorp Friendship Club	13-2778244	DFTA	\$8,333	125	003	
Staten Island Community Services Friendship Clubs, Inc. - Arrochar Friendship Club	13-2778244	DFTA	\$8,333	125	003	
Spanish Speaking Elderly Council - RAICES - Farragut OAC	11-2730462	DFTA	\$30,000	125	003	
Spanish Speaking Elderly Council - RAICES - Astoria Houses Social Club	11-2730462	DFTA	\$30,000	125	003	
St. Nick's Alliance Corporation - Swinging 60s Senior Center	51-0192170	DFTA	\$20,000	125	003	
Union Settlement Association, Inc. - Washington Lexington SC	13-1632530	DFTA	\$30,000	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #32: Support for Arts Instruction - Fiscal 2023**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Education **	13-6400434	DOE	(\$23,209)	040	402	

\* Indicates pending completion of pre-qualification review.

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

**CHART #33: Local Initiatives - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ayala	Harlem Grown, Inc. - Wagner Houses Farm	27-4250636	DYCD	(\$5,000)	260	005	
Ayala	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	005	
Brooks-Powers	District 29Q Community Education Council	69-0210637	DOE	(\$10,000)	040	402	
Brooks-Powers	District 29Q Community Education Council	13-6400434	DOE	\$10,000	040	402	
Carr	Staten Island Aid for Retarded Children, Inc.	13-5660279	DHMH	(\$12,000)	816	120	
Carr	Community Resources Staten Island, Inc.	13-5660279	DHMH	\$12,000	816	120	
Restler	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	005	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	\$5,000	260	005	
Joseph	Brooklyn South Community Emergency Response Team	87-0788860	DYCD	(\$10,000)	260	005	
Joseph	Chess-in-the-Schools, Inc. - Brooklyn & Council District 40	13-6119036	DYCD	\$10,000	260	005	
Speaker	East Harlem Council For Community Improvement, Inc. - La Marqueta Retoña	13-2969933	SBS	(\$100,000)	801	002	
Speaker	Department of Small Business Services	13-6400434	SBS	\$100,000	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART #34: Youth Discretionary - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Joseph	Caribbean American Sports and Cultural Youth Movement (CASYM), Inc.	11-2778372	DYCD	(\$5,000)	260	312	
Joseph	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	
Louis	Caribbean American Sports and Cultural Youth Movement (CASYM), Inc.	11-2778372	DYCD	(\$5,000)	260	312	
Louis	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #35: Anti-Poverty Initiative - Fiscal 2022**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Sanchez	Bronx Connect Development Corporation - Community Health Awareness Program	85-1607517	DYCD	(\$10,000)	260	005	
Sanchez	Kingsbridge Heights Community Center, Inc.	13-2813809	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #36: Speaker's Initiative to Address Citywide Needs - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Staten Island Aid for Retarded Children, Inc.	13-5660279	DHMH	(\$25,000)	816	120	
Speaker	Community Resources Staten Island, Inc.	13-5660279	DHMH	\$25,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #37: Cultural After-School Adventure (CASA) - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Riley	Lehman College Art Gallery - Bronx Alliance Middle School (11X355)	13-3391212	DCLA	(\$20,000)	126	003	
Riley	Lehman College Art Gallery - Public School 178X - Dr. Selman Waksman (11X178)	13-3391212	DCLA	\$20,000	126	003	
Riley	I'RAISE Girls & Boys International Corporation - Academy for Scholarship and Entrepreneurship (11X270) - Arts & Therapy	46-3299217	DCLA	(\$20,000)	126	003	
Riley	I'RAISE Girls & Boys International Corporation - Cornerstone Academy for Social Action (11X189)	46-3299217	DCLA	\$20,000	126	003	
Riley	Education Through Music, Inc. - Baychester Academy (11X169)	13-3613210	DCLA	(\$20,000)	126	003	
Riley	Education Through Music, Inc. - Hector Fontanez (11X103)	13-3613210	DCLA	\$20,000	126	003	
Riley	Education Through Music, Inc. - Public School 76X (11X076) - Music Education	13-3613210	DCLA	(\$20,000)	126	003	
Riley	Education Through Music, Inc. - North Bronx School of Empowerment (11X287)	13-3613210	DCLA	\$20,000	126	003	
Riley	Education Through Music, Inc. - Public School 87X Bronx (11X087)	13-3613210	DCLA	(\$20,000)	126	003	
Riley	Education Through Music, Inc. - Daniel Hale Williams (11X180)	13-3613210	DCLA	\$20,000	126	003	
Hanif	BRIC Arts Media Brooklyn, Inc. - Park Slope Collegiate (15K464)	11-2547268	DCLA	(\$20,000)	126	003	
Hanif	BRIC Arts Media Brooklyn, Inc. - Cyberarts Studio Academy (15K463)	11-2547268	DCLA	\$20,000	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART #38: Food Pantries - Fiscal 2022**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Caribbean Equality Project, Inc., The ***	47-2806715	DYCD	(\$15,000)	260	005	
	Pakistani American Skilled Women Organization ***	85-0869897	DYCD	(\$9,906)	260	005	
	Holy Cross Brooklyn Outreach Center ***	46-2847232	DYCD	\$24,906	260	005	
Brooklyn Delegation	Holy Cross Brooklyn Outreach Center ***	46-2847232	DYCD	(\$24,906)	260	005	
Brooklyn Delegation	Caribbean Equality Project, Inc., The ***	47-2806715	DYCD	\$15,000	260	005	
Brooklyn Delegation	Pakistani American Skilled Women Organization ***	85-0869897	DYCD	\$9,906	260	005	
	Department of Youth and Community Development	13-6400434	DYCD	(\$200,000)	260	005	
	CityMeals on Wheels	13-3634381	DYCD	\$200,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

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

**CHART #39: Pandemic Support for Human Service Providers - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
New York County Defender Services, Inc.	11-3361008	MOCJ	(\$102,106)	098	002	
Mayor's Office of Criminal Justice	13-6400434	MOCJ	\$102,106	098	002	
Harlem Park to Park Initiative, Inc.	27-0812660	SBS	(\$523)	801	011	
Department of Small Business Services	13-6400434	SBS	\$523	801	011	
Bronx-Lebanon Hospital Center	13-1974191	DHMH	(\$829)	816	120	
BronxCare Health System	13-1974191	DHMH	\$829	816	120	
I Challenge Myself, Inc.	56-2423423	DYCD	(\$230)	260	312	
Department of Youth and Community Development	13-6400434	DYCD	\$230	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #40: Cancer Services - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gilda's Club New York City	13-4046652	DHMH	(\$50,000)	816	117	
Red Door Community, Inc.	13-4046652	DHMH	\$50,000	816	117	
Gilda's Club New York City	13-4046652	DHMH	(\$11,719)	816	117	
Red Door Community, Inc.	13-4046652	DHMH	\$11,719	816	117	

\* Indicates pending completion of pre-qualification review.

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

**CHART #41: Viral Hepatitis Prevention - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx-Lebanon Hospital Center	13-1974191	DHMH	(\$94,290)	816	112	
BronxCare Health System	13-1974191	DHMH	\$94,290	816	112	
Bronx-Lebanon Hospital Center	13-1974191	DHMH	(\$22,791)	816	112	
BronxCare Health System	13-1974191	DHMH	\$22,791	816	112	
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$28,672)	816	112	
On Point NYC, Inc.	13-3678499	DHMH	\$28,672	816	112	
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$6,387)	816	112	
On Point NYC, Inc.	13-3678499	DHMH	\$6,387	816	112	
Washington Heights CORNER Project	20-8672015	DHMH	(\$67,500)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$67,500	816	112	
Washington Heights CORNER Project	20-8672015	DHMH	(\$16,094)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$16,094	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #42: Opioid Prevention and Treatment - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
New York Harm Reduction Educators, Inc.	13-3678499	DHMH	(\$75,000)	816	120	
On Point NYC, Inc.	208672015	DHMH	\$75,000	816	120	
Washington Heights CORNER Project	20-8672015	DHMH	(\$350,000)	816	120	
On Point NYC, Inc.	20-8672015	DHMH	\$350,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #43: Ending the Epidemic - Fiscal 2022**

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Washington Heights CORNER Project	20-8672015	DHMH	(\$100,000)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$100,000	816	112	
Washington Heights CORNER Project	20-8672015	DHMH	(\$24,219)	816	112	
On Point NYC, Inc.	20-8672015	DHMH	\$24,219	816	112	

\* Indicates pending completion of pre-qualification review.

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

**CHART #44: Local Initiatives - Fiscal 2021**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Carr	Staten Island Aid for Retarded Children, Inc.	13-5660279	DHMH	(\$12,000)	816	120	
Carr	Community Resources Staten Island, Inc.	13-5660279	DHMH	\$12,000	816	120	
Ariola	Sacred Music Chorale of Richmond Hill, Inc.	11-3457320	DYCD	(\$5,000)	260	005	
Ariola	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	005	
Restler	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	312	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	\$5,000	260	312	
Restler	Department of Youth and Community Development	13-6400434	DYCD	(\$10,000)	260	005	
Restler	Chinese American Planning Council, Inc. - Literacy Programming - Council District 33	13-6202692	DYCD	\$10,000	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART #45: Youth Discretionary - Fiscal 2021**

<b>Member</b>	<b>Organization - Program</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Joseph	Korea Youth Promotion Association of USA, Inc.	16-1651233	DYCD	(\$26,000)	260	312	
Joseph	Chess-in-the-Schools, Inc. - Brooklyn	13-6119036	DYCD	\$26,000	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART #46: Speaker's Initiative to Address Citywide Needs - Fiscal 2021**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Staten Island Aid for Retarded Children, Inc.	13-5660279	DHMH	(\$25,000)	816	120	
Speaker	Community Resources Staten Island, Inc.	13-5660279	DHMH	\$25,000	816	120	

\* Indicates pending completion of pre-qualification review.

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

**CHART #47: Purpose of Funds Changes - Fiscal 2023**

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Local	Won	Mosaic Covenant Church	47-4792318	DYCD	(\$20,000)	Funding to support operational and programming costs of Mosaic Community Center Food Pantry and Toddler Care Program.	
Local	Won	Mosaic Covenant Church	47-4792318	DYCD	\$20,000	Funding to support operational and programming costs of Mosaic Community Center Food Pantry.	
Local	Williams	Entertainers for Education Alliance, Inc.	43-2115174	DCLA	(\$5,000)	Funds will be used to support Anti-Gun Violence "PeaceKeepers" programming.	
Local	Williams	Entertainers for Education Alliance, Inc. - Council District 27	43-2115174	DCLA	\$5,000	Funds will be used to support community events and programming in the 27th Council District.	
Local	Paladino	Department of Parks and Recreation - Crocheron & John Golden Park	13-6400434	DPR	(\$5,000)	Funding will support the Friends of Crocheron and John Golden Park, park events and services.	
Local	Paladino	Department of Parks and Recreation	13-6400434	DPR	\$5,000	Funding will support Crocheron Park.	
Local	Farias	Midtown Management Group, Inc. - Public School 182X (08X182)	13-3192793	DCLA	(\$10,000)	To support programming and services at Public School 182X (08X182).	
Local	Farias	Midtown Management Group, Inc. - Public School 182X (08X182)	13-3192793	DCLA	\$10,000	To support the Broadway Spotlight in PS 182x in council district 18 in conjunction with the council members office.	
Aging	Sanchez	BronxWorks, Inc. - Bailey Neighborhood Senior Center	13-3254484	DFTA	(\$17,500)	Funds will be used to enhance center activities including art and language classes as well as computer classes and legal services.	
Aging	Sanchez	BronxWorks, Inc. - Morris Height Senior Center	13-3254484	DFTA	\$17,500	To support holiday events including holiday turkey distribution and winter festivities.	

\* Indicates pending completion of pre-qualification review.

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