Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Mealy	New York City Housing Authority - Carter G. Wilson	13-6400434	HPD	(\$20,000)	806	012	\square
Mealy	New York City Housing Authority - Carter G. Woodson Houses TA	13-6400434	HPD	\$20,000	806	012	
Riley	Equality Charter School **	80-0338050	DYCD	(\$5,000)	260	312	\square
Riley	Department of Education - Academy for Scholarship and Entrepreneurship: A C (11X270) **	13-6400434	DOE	\$5,000	040	402	
Gennaro	Amudim Community Resources, Inc. **	47-0984801	MOCJ	(\$5,000)	098	002	
Gennaro	Amudim Community Resources, Inc. **	47-0984801	DYCD	\$5,000	260	005	\square
Aviles	Arab American Association of New York, Inc Combating Domestic Violence & Sexual Assault in MASA Communities - Council District 38 **	11-3604756	MOCJ	(\$25,000)	098	002	
Aviles	Arab American Association of New York, Inc Combating Domestic Violence & Sexual Assault in MASA Communities - Council District 38 **	11-3604756	DYCD	\$25,000	260	005	
Krishnan	Arab-American Family Support Center, Inc., The **	11-3167245	MOCJ	(\$7,500)	098	002	
Farias	Arab-American Family Support Center, Inc., The **	11-3167245	MOCJ	(\$5,000)	098	002	
Farias	Arab-American Family Support Center, Inc., The **	11-3167245	DYCD	\$5,000	260	005	\square
Krishnan	Arab-American Family Support Center, Inc., The **	11-3167245	DYCD	\$7,500	260	005	
Brooks-Powers	Bard College - Council District 31 **	14-1713034	MOCJ	(\$10,000)	098	002	
Abreu	Bard College - Bard Prison Initiative - Reentry & Alumni Affairs **	14-1713034	MOCJ	(\$5,000)	098	002	
Powers	Bard College - Prison Initiative **	14-1713034	MOCJ	(\$5,000)	098	002	
Abreu	Bard College - Bard Prison Initiative - Reentry & Alumni Affairs **	14-1713034	DYCD	\$5,000	260	005	
Powers	Bard College - Prison Initiative **	14-1713034	DYCD	\$5,000	260	005	
Brooks-Powers	Bard College - Council District 31 **	14-1713034	DYCD	\$10,000	260	005	
Speaker	BronxWorks, Inc. **	13-3254484	MOCJ	(\$25,000)	098	002	\square
Speaker	BronxWorks, Inc. **	13-3254484	DYCD	\$25,000	260	005	
Caban	Center for Family Representation - Home for Good **	51-0419496	MOCJ	(\$6,500)	098	002	
Caban	Center for Family Representation - Home for Good **	51-0419496	DYCD	\$6,500	260	005	
Jordan	Connect, Inc Connect Harlem **	02-0694269	MOCJ	(\$39,000)	098	002	
Stevens	Connect, Inc Community Empowerment Program - Council District 16 **	02-0694269	MOCJ	(\$5,000)	098	002	
Stevens	Connect, Inc Community Empowerment Program - Council District 16 **	02-0694269	DYCD	\$5,000	260	005	
Jordan	Connect, Inc Connect Harlem **	02-0694269	DYCD	\$39,000	260	005	
Farias	Day One New York, Inc. **	06-1103000	MOCJ	(\$10,000)	098	002	
Farias	Day One New York, Inc. **	06-1103000	DYCD	\$10,000	260	005	
Nurse	DRUM - Desis Rising Up and Moving, Inc Hate Violence Prevention Initiative	38-3652741	MOCJ	(\$20,000)	098	002	
Nurse	DRUM - Desis Rising Up and Moving, Inc Hate Violence Prevention Initiative	38-3652741	DYCD	\$20,000	260	005	
Jordan	East Harlem Neighborhood Based Alliance Corporation - Stop DV in Harlem **	13-3772614	MOCJ	(\$39,000)	098	002	

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Jordan	East Harlem Neighborhood Based Alliance Corporation - Stop DV in Harlem **	13-3772614	DYCD	\$39,000	260	005	
Ung	Garden of Hope, Inc Domestic Violence Support **	20-0177587	MOCJ	(\$10,000)	098	002	
Ung	Garden of Hope, Inc Domestic Violence Support **	20-0177587	DYCD	\$10,000	260	005	
Williams	Haitian Americans United for Progress, Inc. **	11-2423857	MOCJ	(\$5,000)	098	002	
Williams	Haitian Americans United for Progress, Inc. **	11-2423857	DYCD	\$5,000	260	005	\square
Restler	HOPE Program, Inc., The - Comprehensive Job Training for Justice-Involved New Yorkers - Council District 33 **	13-3268539	MOCJ	(\$5,000)	098	002	
Restler	HOPE Program, Inc., The - Comprehensive Job Training for Justice-Involved New Yorkers - Council District 33 **	13-3268539	DYCD	\$5,000	260	005	
De La Rosa	Joe Torre Safe At Home Foundation - Margaret's Place - Junior High School 143M Eleanor Roosevelt (06M143) **	03-0442514	MOCJ	(\$10,000)	098	002	
De La Rosa	Joe Torre Safe At Home Foundation - Margaret's Place - Junior High School 143M Eleanor Roosevelt (06M143) **	03-0442514	DYCD	\$10,000	260	005	
Sanchez	Justice Innovation, Inc Bronx Community Solutions - Community Service Initiative **	85-2810883	MOCJ	(\$5,000)	098	002	
Sanchez	Justice Innovation, Inc Bronx Community Solutions - Community Service Initiative **	85-2810883	DYCD	\$5,000	260	005	
Ung	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	MOCJ	(\$10,000)	098	002	
Won	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	MOCJ	(\$10,000)	098	002	
Gennaro	Korean American Family Service Center, The **	13-3609811	MOCJ	(\$5,000)	098	002	
Krishnan	Korean American Family Service Center, The **	13-3609811	MOCJ	(\$5,000)	098	002	
Paladino	Korean American Family Service Center, The - Economic Empowerment Program - Digital Literacy **	13-3609811	MOCJ	(\$5,000)	098	002	
Powers	Korean American Family Service Center, The - Manhattan Satellite Office **	13-3609811	MOCJ	(\$5,000)	098	002	
Lee	Korean American Family Service Center, The **	13-3609811	MOCJ	(\$3,500)	098	002	
Lee	Korean American Family Service Center, The **	13-3609811	DYCD	\$3,500	260	005	
Gennaro	Korean American Family Service Center, The **	13-3609811	DYCD	\$5,000	260	005	
Krishnan	Korean American Family Service Center, The **	13-3609811	DYCD	\$5,000	260	005	
Paladino	Korean American Family Service Center, The - Economic Empowerment Program - Digital Literacy **	13-3609811	DYCD	\$5,000	260	005	
Powers	Korean American Family Service Center, The - Manhattan Satellite Office **	13-3609811	DYCD	\$5,000	260	005	
Ung	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	DYCD	\$10,000	260	005	

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Won	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	DYCD	\$10,000	260	005	
Adams	Legal Information for Families Today (LIFT) - Legal Services - Council District 28 **	13-3910567	MOCJ	(\$5,000)	098	002	
Adams	Legal Information for Families Today (LIFT) - Legal Services - Council District 28 **	13-3910567	DYCD	\$5,000	260	005	
Hanif	New York Peace Institute, Inc. **	45-1964622	MOCJ	(\$5,000)	098	002	
Hanif	New York Peace Institute, Inc. **	45-1964622	DYCD	\$5,000	260	005	
Gutierrez	North Brooklyn Coalition Against Family Violence, Inc. **	11-3431280	MOCJ	(\$10,000)	098	002	
Gutierrez	North Brooklyn Coalition Against Family Violence, Inc. **	11-3431280	DYCD	\$10,000	260	005	\square
Speaker	Not Another Child, Inc. **	26-0894097	MOCJ	(\$25,000)	098	002	
Speaker	Not Another Child, Inc. **	26-0894097	DYCD	\$25,000	260	005	
Hanif	Sanctuary for Families, Inc. **	13-3193119	MOCJ	(\$8,000)	098	002	
Powers	Sanctuary for Families, Inc. **	13-3193119	MOCJ	(\$5,000)	098	002	
Powers	Sanctuary for Families, Inc. **	13-3193119	DYCD	\$5,000	260	005	
Hanif	Sanctuary for Families, Inc. **	13-3193119	DYCD	\$8,000	260	005	
Gennaro	Turning Point for Women and Families **	54-2177390	MOCJ	(\$5,000)	098	002	
Gennaro	Turning Point for Women and Families **	54-2177390	DYCD	\$5,000	260	005	
Won	Voices of Community Activists & Leaders (VOCAL-NY), Inc Community Defense Program **	13-4094385	MOCJ	(\$10,000)	098	002	Π
Won	Voices of Community Activists & Leaders (VOCAL-NY), Inc Community Defense Program **	13-4094385	DYCD	\$10,000	260	005	
Adams	Youth Referral and Placement Unit, Inc Batterer's Intervention Program **	02-0674289	MOCJ	(\$10,000)	098	002	
Adams	Youth Referral and Placement Unit, Inc Batterer's Intervention Program **	02-0674289	DYCD	\$10,000	260	005	
Feliz	Fordham Road District Management Association, Inc BID - Marketing Campaign	26-0117797	SBS	(\$20,000)	801	002	
Feliz	Department of Small Business Services	13-6400434	SBS	\$20,000	801	002	
Brewer	Friends of Verdi Square, Inc Seasonal Urn Planting Initiative	83-2274887	DPR	(\$5,000)	846	006	
Brewer	Department of Parks and Recreation - Gertrude Ederle Recreation Center	13-6400434	DPR	\$5,000	846	006	\square
Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$10,000)	846	006	
Menin	Department of Parks and Recreation - Playground Associate - St. Catherine's Park	13-6400434	DPR	\$10,000	846	006	\square
Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$10,000)	846	006	
Menin	Department of Parks and Recreation - St. Catherine's, John Jay Park and Stanley Isaacs Playground	13-6400434	DPR	\$10,000	846	006	
Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$5,000)	846	006	

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menin	Department of Parks and Recreation - St. Catherine's, John Jay Park and	13-6400434	DPR	\$5,000	846	006	\square
	Stanley Isaacs Playground	13-0400434		\$5,000	040	000	
Holden	Department of Sanitation - Council District 30 ***	13-6400434	DSNY	(\$30,000)	827	102	
Holden	Department of Sanitation - Council District 30 ***	13-6400434	DSNY	\$30,000	827	102	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	(\$19,967)	827	102	
Holden	Department of Sanitation - Enforcement Surveillance Cameras - Council District 30 **	13-6400434	DSNY	\$19,967	827	109	
Won	Sunnyside District Management Association - Holiday Lights Celebrations & Public Programming	26-1278224	SBS	(\$17,500)	801	002	\square
Won	Sunnyside District Management Association, Inc Holiday Lights Celebrations & Public Programming	26-1278224	SBS	\$17,500	801	002	
Holden	Department of Sanitation **	13-6400434	DSNY	(\$15,033)	827	102	П
Holden	Blau Weiss Gottschee, Inc. **	11-6074351	DYCD	\$5,000	260	312	
Holden	Department of Sanitation - Enforcement Surveillance Cameras - Council District 30 **	13-6400434	DSNY	\$10,033	827	109	Π
Holden	Department of Sanitation	13-6400434	DSNY	(\$8,967)	827	102	П
Holden	Department of Sanitation - Sanitation Services - Council District 30	13-6400434	DSNY	\$8,967	827	102	\square
Velazquez	Billion Oyster Project, Inc.	27-2918478	DYCD	(\$7,000)	260	312	
Velazquez	Waterfront Alliance, Inc.	13-4355067	DYCD	\$7,000	260	312	
Yeger	Department of Youth and Community Development	13-6400434	DYCD	(\$5,000)	260	005	\Box
Yeger	Be Proud, Inc.	58-2674169	DYCD	\$5,000	260	005	
Won	Mosaic Covenant Church - Food Pantry	47-4792318	DYCD	(\$20,000)	260	005	
Won	Woodside on the Move, Inc Community Programming	11-2435565	DYCD	\$10,000	260	005	
Won	Queens Economic Development Corporation - Queens Together	11-2436149	DYCD	\$10,000	260	005	
Sanchez	Northern Manhattan Improvement Corporation **	13-2972415	DSS/HRA	(\$10,000)	069	103	
Sanchez	Northern Manhattan Improvement Corporation **	13-2972415	DSS/HRA	\$10,000	069	107	
Louis	Fund for the City of New York, Inc Brooklyn Mental Health Court - Council District 45	13-2612524	DYCD	(\$5,000)	260	005	
Louis	Justice Innovation, Inc Brooklyn Mental Health Court - Council District 45	85-2810883	DYCD	\$5,000	260	005	
Speaker	Health + Hospitals - Kings County Hospital Maternal Health Program **	13-2655001	DHMH	(\$100,000)	816	113	\square
Speaker	Health + Hospitals - Kings County Hospital Maternal Health Program **	13-2655001	HHC	\$100,000	819	001	

CHART #2: Aging Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Carr	Staten Island Community Services Friendship Clubs, Inc.	13-2778244	DFTA	(\$35,000)	125	003	\Box
Carr	Staten Island Community Services Friendship Clubs, Inc New Dorp Beach Frriendship Club	13-2778244	DFTA	\$35,000	125	003	

CHART #3: Youth Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Riley	New York Junior Tennis League, Inc Council District 12	23-7442256	DYCD	(\$5,000)	260	312	
Riley	Equality Charter School	80-0338050	DYCD	\$5,000	260	312	
Hanks	PTA PS 59 The Harbor View School **	46-3853265	DYCD	(\$2,500)	260	312	
Hanks	Department of Education - The Harbor View School (31R059) PTA **	13-6400434	DOE	\$2,500	040	402	

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooks-Powers	Center for Family Representation - Council District 31 **	51-0419496	MOCJ	(\$5,000)	098	002	
Brooks-Powers	Center for Family Representation - Council District 31 **	51-0419496	DYCD	\$5,000	260	005	\Box
Restler	HOPE Program, Inc., The - Job Training & Placement - Council District 33 **	13-3268539	MOCJ	(\$5,000)	098	002	
Restler	HOPE Program, Inc., The - Job Training & Placement - Council District 33 **	13-3268539	DYCD	\$5,000	260	005	Π
Ung	Korean American Family Service Center, The - Economic Empowerment Program - Adult Literacy **	13-3609811	MOCJ	(\$7,500)	098	002	Π
Paladino	Korean American Family Service Center, The - Domestic Violence Prevention & Intervention Program **	13-3609811	MOCJ	(\$5,000)	098	002	
Paladino	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	MOCJ	(\$5,000)	098	002	
Paladino	Korean American Family Service Center, The - Domestic Violence Prevention & Intervention Program **	13-3609811	DYCD	\$5,000	260	005	Π
Paladino	Korean American Family Service Center, The - Rainbow House Emergency Shelter **	13-3609811	DYCD	\$5,000	260	005	
Ung	Korean American Family Service Center, The - Economic Empowerment Program - Adult Literacy **	13-3609811	DYCD	\$7,500	260	005	\square
Farias	Legal Information for Families Today (LIFT) - Council District 18 **	13-3910567	MOCJ	(\$5,000)	098	002	
Farias	Legal Information for Families Today (LIFT) - Council District 18 **	13-3910567	DYCD	\$5,000	260	005	
Aviles	Trinity Healing Center, Inc Healing Center - Council District 38 **	20-3235905	MOCJ	(\$25,000)	098	002	
Aviles	Trinity Healing Center, Inc Healing Center - Council District 38 **	20-3235905	DYCD	\$25,000	260	005	
Ung	Turning Point for Women and Families - Domestic Violence Related Direct Services Program **	54-2177390	MOCJ	(\$5,000)	098	002	
Ung	Turning Point for Women and Families - Domestic Violence Related Direct Services Program **	54-2177390	DYCD	\$5,000	260	005	

CHART #5: Boroughwide Needs Initiative - Fiscal 2023

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Manhattan Delegation	Connect, Inc Crisis Management System **	02-0694269	MOCJ	(\$9,500)	098	002	
Manhattan Delegation	Connect, Inc Supportive Alternatives to Violent Encounters **	02-0694269	MOCJ	(\$9,500)	098	002	
Manhattan Delegation	Connect, Inc Crisis Management System **	02-0694269	DYCD	\$9,500	260	005	
Manhattan Delegation	Connect, Inc Supportive Alternatives to Violent Encounters **	02-0694269	DYCD	\$9,500	260	005	
Brooklyn Delegation	Make the Road New York **	11-3344389	MOCJ	(\$20,000)	098	002	
Brooklyn Delegation	Make the Road New York **	11-3344389	DYCD	\$20,000	260	005	
Bronx Delegation	Not On My Watch, Inc Club Alternatives **	82-3809384	MOCJ	(\$30,000)	098	002	
Bronx Delegation	Not On My Watch, Inc Club Alternatives **	82-3809384	DYCD	\$30,000	260	005	

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Battered Women's Resource Center **	11-3302911	MOCJ	(\$40,000)	098	002	\square
Speaker	Battered Women's Resource Center **	11-3302911	DYCD	\$40,000	260	005	\square
Speaker	Center for Alternative Sentencing and Employment Services - CASES Coney Island Training and Education (CITE) **	13-2668080	MOCJ	(\$100,000)	098	002	
Speaker	Center for Alternative Sentencing and Employment Services - CASES Coney Island Training and Education (CITE) **	13-2668080	DYCD	\$100,000	260	005	
Speaker	Garden of Hope, Inc. **	20-0177587	MOCJ	(\$50,000)	098	002	\square
Speaker	Garden of Hope, Inc. **	20-0177587	DYCD	\$50,000	260	005	\square
Speaker	HOPE Program, Inc., The **	13-3268539	MOCJ	(\$50,000)	098	002	\square
Speaker	HOPE Program, Inc., The **	13-3268539	DYCD	\$50,000	260	005	\Box
Speaker	Justice Innovation, Inc Queens Community Justice Center **	85-2810883	MOCJ	(\$50,000)	098	002	\Box
Speaker	Justice Innovation, Inc Brooklyn Mental Health Court **	85-2810883	MOCJ	(\$25,000)	098	002	\Box
Speaker	Justice Innovation, Inc Brooklyn Mental Health Court **	85-2810883	DYCD	\$25,000	260	005	\Box
Speaker	Justice Innovation, Inc Queens Community Justice Center **	85-2810883	DYCD	\$50,000	260	005	
Speaker	Korean American Family Service Center, The **	13-3609811	MOCJ	(\$60,000)	098	002	\Box
Speaker	Korean American Family Service Center, The **	13-3609811	DYCD	\$60,000	260	005	\Box
Speaker	National Association on Drug Abuse Problems (New York State), Inc. **	13-3185808	MOCJ	(\$50,000)	098	002	\Box
Speaker	National Association on Drug Abuse Problems (New York State), Inc. **	13-3185808	DYCD	\$50,000	260	005	\Box
Speaker	New York Asian Women's Center, Inc Womankind's Helpline **	13-3286250	MOCJ	(\$50,000)	098	002	\Box
Speaker	New York Asian Women's Center, Inc Womankind's Helpline **	13-3286250	DYCD	\$50,000	260	005	\Box
Speaker	Not On My Watch, Inc. **	82-3809384	MOCJ	(\$50,000)	098	002	\square
Speaker	Not On My Watch, Inc. **	82-3809384	DYCD	\$50,000	260	005	\Box
Speaker	Richmond Medical Center - SAFE Program **	74-3177454	MOCJ	(\$100,000)	098	002	\square
Speaker	Richmond Medical Center - SAFE Program **	74-3177454	DYCD	\$100,000	260	005	
Speaker	Turning Point for Women and Families - Domestic Violence Services **	54-2177390	MOCJ	(\$200,000)	098	002	
Speaker	Turning Point for Women and Families - Domestic Violence Services **	54-2177390	DYCD	\$200,000	260	005	

CHART #7: Community Safety and Victim Services Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Gutierrez	Veterans Helping Veterans and Their Community, Inc.	81-4582706	DYCD	(\$20,000)	260	005	
Gutierrez	St. Nick's Alliance Corporation	51-0192170	DYCD	\$20,000	260	005	
Williams	Allen Womens Resource Center - Council District 27 **	11-2822398	MOCJ	(\$15,000)	098	002	
Williams	Allen Womens Resource Center - Council District 27 **	11-2822398	DYCD	\$15,000	260	005	
Joseph	Arab-American Family Support Center, Inc., The - Council District 40 **	11-3167245	MOCJ	(\$10,000)	098	002	
Joseph	Arab-American Family Support Center, Inc., The - Council District 40 **	11-3167245	DYCD	\$10,000	260	005	
Ung	Asian Americans For Equality, Inc Anti-Asian Hate Crime Prevention **	13-3187792	MOCJ	(\$20,000)	098	002	
Ung	Asian Americans For Equality, Inc Anti-Asian Hate Crime Prevention **	13-3187792	DYCD	\$20,000	260	005	
Adams	Bridging The Gap Queens, Inc Council District 28 **	83-3015257	MOCJ	(\$10,000)	098	002	
Adams	Bridging The Gap Queens, Inc Council District 28 **	83-3015257	DYCD	\$10,000	260	005	
Hanif	Brooklyn Legal Services Corporation A - Council District 39 **	13-2605599	MOCJ	(\$10,000)	098	002	
Hudson	Brooklyn Legal Services Corporation A - Support for Previously Incarcerated Individuals - Council District 35 **	13-2605599	MOCJ	(\$10,000)	098	002	
Menin	Brooklyn Legal Services Corporation A - Council District 5 **	13-2605599	MOCJ	(\$10,000)	098	002	
Hanif	Brooklyn Legal Services Corporation A - Council District 39 **	13-2605599	DYCD	\$10,000	260	005	
Hudson	Brooklyn Legal Services Corporation A - Support for Previously Incarcerated Individuals - Council District 35 **	13-2605599	DYCD	\$10,000	260	005	
Menin	Brooklyn Legal Services Corporation A - Council District 5 **	13-2605599	DYCD	\$10,000	260	005	
Krishnan	Center for Family Representation **	51-0419496	MOCJ	(\$10,000)	098	002	
Krishnan	Center for Family Representation **	51-0419496	DYCD	\$10,000	260	005	i d
Abreu	Centro Civico Cultural Dominicano, Inc. **	13-4027383	MOCJ	(\$20,000)	098	002	
Abreu	Centro Civico Cultural Dominicano, Inc. **	13-4027383	DYCD	\$20,000	260	005	
Ayala	East Harlem Neighborhood Based Alliance Corporation - Victim Services Program **	13-3772614	MOCJ	(\$60,000)	098	002	
Ayala	East Harlem Neighborhood Based Alliance Corporation - Victim Services Program **	13-3772614	DYCD	\$60,000	260	005	
Kagan	Jewish Community Council of Greater Coney Island, Inc Support Services - Council District 47 **	11-2665181	MOCJ	(\$20,000)	098	002	
Kagan	Jewish Community Council of Greater Coney Island, Inc Cure Violence Therapeutic Services - Council District 47 **	11-2665181	MOCJ	(\$15,000)	098	002	
Kagan	Jewish Community Council of Greater Coney Island, Inc Cure Violence Therapeutic Services - Council District 47 **	11-2665181	DYCD	\$15,000	260	005	
Kagan	Jewish Community Council of Greater Coney Island, Inc Support Services - Council District 47 **	11-2665181	DYCD	\$20,000	260	005	
Aviles	Justice Innovation, Inc NYCHA Red Hook Houses **	85-2810883	MOCJ	(\$50,000)	098	002	
Rivera	Justice Innovation, Inc. **	85-2810883	MOCJ	(\$25,000)	098	002	
Rivera	Justice Innovation, Inc. **	85-2810883	DYCD	\$25,000	260	005	
Aviles	Justice Innovation, Inc NYCHA Red Hook Houses **	85-2810883	DYCD	\$50,000	260	005	
Dinowitz	Kingsbridge Heights Community Center, Inc Council District 11 **	13-2813809	MOCJ	(\$20,000)	098	002	

* Indicates pending completion of pre-qualification review.

CHART #7: Community Safety and Victim Services Initiative - Fiscal 2023 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dinowitz	Kingsbridge Heights Community Center, Inc Council District 11 **	13-2813809	DYCD	\$20,000	260	005	
Dinowitz	LSNY Bronx Corporation - Council District 11 **	16-1759590	MOCJ	(\$10,000)	098	002	\square
Dinowitz	LSNY Bronx Corporation - Council District 11 **	16-1759590	DYCD	\$10,000	260	005	
Ung	Metropolitan New York Coordinating Council on Jewish Poverty, Inc Intimate Partner & Family Abuse Services **	13-2738818	MOCJ	(\$10,000)	098	002	
Ung	Metropolitan New York Coordinating Council on Jewish Poverty, Inc Intimate Partner & Family Abuse Services **	13-2738818	DYCD	\$10,000	260	005	
Paladino	New York Asian Women's Center, Inc Legal Services **	13-3286250	MOCJ	(\$10,000)	098	002	
Paladino	New York Asian Women's Center, Inc Legal Services **	13-3286250	DYCD	\$10,000	260	005	\square
Marte	New York City Alliance Against Sexual Assault - Supporting Forensic Medical Exams & Interviews for Sexual Assault Survivors **	31-1702032	MOCJ	(\$12,000)	098	002	\square
Marte	New York City Alliance Against Sexual Assault - Supporting Forensic Medical Exams & Interviews for Sexual Assault Survivors **	31-1702032	DYCD	\$12,000	260	005	\square
Lee	New York Legal Assistance Group, Inc Council District 23 **	13-3505428	MOCJ	(\$10,000)	098	002	
Lee	New York Legal Assistance Group, Inc Council District 23 **	13-3505428	DYCD	\$10,000	260	005	
Restler	New York Peace Institute, Inc Conflict resolution & Restorative Justice **	45-1964622	MOCJ	(\$10,000)	098	002	
Restler	New York Peace Institute, Inc Conflict resolution & Restorative Justice **	45-1964622	DYCD	\$10,000	260	005	Π
Stevens	Osborne Association, Inc., The - Bronx Osborne Gun Avoidance Program - Council District 16 **	13-5563028	MOCJ	(\$60,000)	098	002	Π
Stevens	Osborne Association, Inc., The - Bronx Osborne Gun Avoidance Program - Council District 16 **	13-5563028	DYCD	\$60,000	260	005	\square
Schulman	Safe Horizon, Inc Queens Family Justice Center Program - Council District 29	13-2946970	MOCJ	(\$20,000)	098	002	Π
Adams	Safe Horizon, Inc Community Safety and Victim Services - Queens Family Justice Center **	13-2946970	MOCJ	(\$15,000)	098	002	Π
Hanks	Safe Horizon, Inc Staten Island Child Advocacy Center **	13-2946970	MOCJ	(\$10,000)	098	002	
Hanks	Safe Horizon, Inc Staten Island Child Advocacy Center **	13-2946970	DYCD	\$10,000	260	005	\square
Adams	Safe Horizon, Inc Community Safety and Victim Services - Queens Family Justice Center **	13-2946970	DYCD	\$15,000	260	005	\square
Schulman	Safe Horizon, Inc Queens Family Justice Center Program - Council District 29	13-2946970	DYCD	\$20,000	260	005	
Aviles	Trinity Healing Center, Inc. **	20-3235905	MOCJ	(\$50,000)	098	002	
Brannan	Trinity Healing Center, Inc Domestic Violence Survivor Services **	20-3235905	MOCJ	(\$10,000)	098	002	
Brannan	Trinity Healing Center, Inc Domestic Violence Survivor Services **	20-3235905	DYCD	\$10,000	260	005	\square
Aviles	Trinity Healing Center, Inc. **	20-3235905	DYCD	\$50,000	260	005	
Schulman	Turning Point for Women and Families - Council District 29 **	54-2177390	MOCJ	(\$10,000)	098	002	\square
Schulman	Turning Point for Women and Families - Council District 29 **	54-2177390	DYCD	\$10,000	260	005	\square

CHART #7: Community Safety and Victim Services Initiative - Fiscal 2023 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Caban	Violence Intervention Program - Council District 22 **	13-3540337	MOCJ	(\$40,000)	098	002	\Box
Caban	Violence Intervention Program - Council District 22 **	13-3540337	DYCD	\$40,000	260	005	
Abreu	We All Really Matter, Inc Council District 7 **	45-2455826	MOCJ	(\$20,000)	098	002	
Abreu	We All Really Matter, Inc Council District 7 **	45-2455826	DYCD	\$20,000	260	005	\Box

CHART #8: A Greener NYC - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Youth and Community Development	13-6400434	DYCD	(\$23,000)	260	005
Velazquez	Billion Oyster Project, Inc Public School 175X City Island (11X175)	27-2918478	DYCD	\$10,000	260	005
Yeger	Kings Highway Beautification Association, Inc.	20-4986882	DYCD	\$8,000	260	005
Brooks-Powers	Fund for the City of New York, Inc Council District 31	13-2612524	DYCD	\$5,000	260	005
	Department of Parks and Recreation **	13-6400434	DPR	(\$12,000)	846	006
Yeger	Kings Highway Beautification Association, Inc. **	20-4986882	DYCD	\$12,000	260	005

CHART #9: Cultural After-School Adventure (CASA) - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Carr	Staten Island Children's Museum - Intermediate School 51R (31R051) ***	23-7379930	DCLA	(\$20,000)	126	022
Carr	Snug Harbor Cultural Center & Botanical Garden - Intermediate School 51R (31R051) ***	80-0193388	DCLA	\$20,000	126	022
Ayala	Intrepid Museum Foundation, Inc Public School 073X Bronx (09X073)	13-3062419	DCLA	(\$20,000)	126	003
Ayala	Intrepid Museum Foundation, Inc Public School 049X Willis Avenue (07X049)	13-3062419	DCLA	\$20,000	126	003
Моуа	Publicolor, Inc Public School 127Q Aerospace Science Magnet School (30Q127) ***	13-3912768	DCLA	(\$20,000)	126	003
Моуа	Publicolor, Inc Public School 143Q Louis Armstrong (24Q143) ***	13-3912768	DCLA	\$20,000	126	003
Моуа	Publicolor, Inc Corona Arts and Sciences Academy (24Q311)	13-3912768	DCLA	(\$20,000)	126	003
Моуа	Publicolor, Inc Public School 127Q Aerospace Science Magnet School (30Q127)	13-3912768	DCLA	\$20,000	126	003
Osse	Publicolor, Inc Middle School 035K Stephen Decatur (16K035)	13-3912768	DCLA	(\$20,000)	126	003
Osse	Publicolor, Inc Middle School K394 (17K394)	13-3912768	DCLA	\$20,000	126	003
Osse	Department of Cultural Affairs ***	13-6400434	DCLA	(\$20,000)	126	003
Osse	Reel Stories Teen Filmmaking, Inc Boys and Girls High School (16K455) ***	20-0936377	DCLA	\$20,000	126	003
Brooks-Powers	Marquis Studios, Ltd Public School/ Frederick Douglass Academy VI High School (27Q260)	133047206	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)	273218865	DCLA	(\$20,000)	126	003
Brooks-Powers	Department of Cultural Affairs	13-6400434	DCLA	\$40,000	126	003
Brooks-Powers	Ballroom Basix USA, Inc Public School Q053/ MS053Q Brian Piccolo (27Q053) & Village Academy (27Q319)	273218865	DCLA	(\$20,000)	126	003
Brooks-Powers	Ballroom Basix USA, Inc Public School 197Q The Ocean School (27Q197) & Village Academy (27Q319)	273218865	DCLA	\$20,000	126	003
Jordan	Art in the Park inc - Harlem Renaissance High School (05M285) **	37-1909885	DCLA	(\$20,000)	126	003
Jordan	Art in the Park, Inc Harlem Renaissance High School (05M285) **	37-1909885	DYCD	\$20,000	260	312
	Department of Cultural Affairs	13-6400434	DCLA	(\$80,000)	126	003
Velazquez	Bronx Arts Ensemble, Inc Public School 072X Dr. William Dorney (08X072)	51-0186869	DCLA	\$20,000	126	003
Velazquez	National Dance Institute, Inc Public School 105X Sen Abraham Bernstein (11X105)	13-2890779	DCLA	\$20,000	126	003
Velazquez	Notes in Motion, Inc Public School 083X Donald Hertz (11X083)	32-0005633	DCLA	\$20,000	126	003
Velazquez	Society of the Third Street Music School Settlement - Bronx Park Middle School (11X556)	13-5596825	DCLA	\$20,000	126	003

* 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 #10: Cultural Immigrant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Hudson	Visual Arts Research and Resource Center Relating to the Caribbean - Institute for Racial and Social Justice in Arts & Culture **	13-3054001	DYCD	(\$30,000)	260	005
Hudson	Visual Arts Research and Resource Center Relating to the Caribbean - Institute for Racial and Social Justice in Arts & Culture **	13-3054001	DCLA	\$30,000	126	003
Ayala	Visual Arts Research and Resource Center Relating to the Caribbean - Cultural History of immigrant Community **	13-3054001	DYCD	(\$40,000)	260	005
Ayala	Visual Arts Research and Resource Center Relating to the Caribbean - Cultural History of immigrant Community **	13-3054001	DCLA	\$40,000	126	003
Brewer	Rooftop Films, Inc Rooftop Films Summer Series **	35-2323897	DYCD	(\$10,000)	260	005
Brewer	Rooftop Films, Inc Rooftop Films Summer Series **	35-2323897	DCLA	\$10,000	126	003
Abreu	New York African Chorus Ensemble, Inc FY23 season - Council District 7 **	20-1090906	DYCD	(\$25,000)	260	005
Abreu	New York African Chorus Ensemble, Inc FY23 season - Council District 7 **	20-1090906	DCLA	\$25,000	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$15,000)	126	003
Brooks-Powers	Rockaway Waterfront Alliance, Inc Council District 31	11-3783397	DCLA	\$5,000	126	003
Brooks-Powers	Ballroom Basix USA, Inc Lighthouse Elementary School (27Q106)	27-3218865	DCLA	\$10,000	126	003

CHART #11: Neighborhood Development Grant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Small Business Services	13-6400434	SBS	(\$8,300)	801	002
Velazquez	Brooklyn Legal Services Corporation A	13-2605599	SBS	\$8,300	801	002
	Department of Youth and Community Development **	13-6400434	DYCD	(\$1,700)	260	005
Velazquez	Brooklyn Legal Services Corporation A **	13-2605599	SBS	\$1,700	801	002

CHART #12: Parks Equity Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Parks and Recreation	13-6400434	DPR	(\$5,000)	846	006
Yeger	Department of Parks and Recreation - Movies Under the Stars - Council District 44	136400434	DPR	\$5,000	846	006

CHART #13: Support Our Seniors - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department for the Aging	13-6400434	DFTA	(\$70,000)	125	003
Feliz	Horticultural Society of New York, The - Senior Center Programming - Council District 15	13-0854930	DFTA	\$15,000	125	003
Holden	Selfhelp Community Services, Inc Senior Medical Transportation Services - Council District 30	13-1624178	DFTA	\$25,000	125	003
Velazquez	United Cerebral Palsy of New York City, Inc Art in the Park - Council District 13	13-5654532	DFTA	\$10,000	125	003
Yeger	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DFTA	\$5,000	125	003
Yeger	Medicare Rights Center, Inc.	13-3505372	DFTA	\$10,000	125	003
Yeger	Nachas Health and Family Network, Inc.	11-3067201	DFTA	\$5,000	125	003

CHART #14: Food Pantries - Fiscal 2023

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Queens Delegation	Macedonia Community Development Corportation	11-3475572	DYCD	(\$10,000)	260	005
Queens Delegation	Macedonia Community Development Corporation	11-3475572	DYCD	\$10,000	260	005

CHART #15: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Powers	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	(\$20,000)	098	002 *
Powers	Day One New York, Inc Prevention and Intervention to Address Dating Violence	06-1103000	MOCJ	\$10,000	098	002
Powers	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$5,000	098	002
Powers	Urban Justice Center	13-3442022	MOCJ	\$5,000	098	002

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
IlluminArt Productions - Intermediate School 051R Edwin Markham (31R051)	42-1727647	DOE	(\$40,000)	040	402
IlluminArt Productions - Susan E. Wagner High School (31R460)	42-1727647	DOE	\$40,000	040	402
Floating Hospital, Inc., The **	13-1624169	MOCJ	(\$45,600)	098	002
Floating Hospital, Inc., The **	13-1624169	DYCD	\$45,600	260	005
Getting Out and Staying Out, Inc. **	06-1711370	MOCJ	(\$75,000)	098	002
Getting Out and Staying Out, Inc. **	06-1711370	DYCD	\$75,000	260	005
Jewish Community Council of Greater Coney Island, Inc Operation HOOD **	11-2665181	MOCJ	(\$50,000)	098	002
Jewish Community Council of Greater Coney Island, Inc Operation HOOD **	11-2665181	DYCD	\$50,000	260	005
Legal Aid Society **	13-5562265	MOCJ	(\$1,000,000)	098	002
Legal Aid Society **	13-5562265	DYCD	\$1,000,000	260	005
Union Settlement Association, Inc Community Activities **	13-1632530	MOCJ	(\$35,000)	098	002
Union Settlement Association, Inc Community Activities **	13-1632530	DYCD	\$35,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Metropolitan New York Coordinating Council on Jewish Poverty, Inc. **	13-2738818	MOCJ	(\$125,000)	098	002
Metropolitan New York Coordinating Council on Jewish Poverty, Inc. **	13-2738818	DYCD	\$125,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Justice Innovation, Inc. **	85-2810883	MOCJ	(\$885,000)	098	002
Justice Innovation, Inc. **	85-2810883	MOCJ	(\$710,000)	098	002
Justice Innovation, Inc. **	85-2810883	DYCD	\$710,000	260	005
Justice Innovation, Inc. **	85-2810883	DYCD	\$885,000	260	005
Legal Aid Society **	13-5562265	MOCJ	(\$930,000)	098	002
Legal Aid Society **	13-5562265	DYCD	\$930,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Bronx Defenders, The **	13-3931074	MOCJ	(\$650,000)	098	002
Bronx Defenders, The **	13-3931074	DYCD	\$650,000	260	005
Center for Family Representation **	51-0419496	MOCJ	(\$650,000)	098	002
Center for Family Representation **	51-0419496	DYCD	\$650,000	260	005
Legal Information for Families Today (LIFT) **	13-3910567	MOCJ	(\$100,000)	098	002
Legal Information for Families Today (LIFT) **	13-3910567	DYCD	\$100,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Arab American Association of New York, Inc. **	11-3604756	MOCJ	(\$50,000)	098	002
Arab American Association of New York, Inc. **	11-3604756	DYCD	\$50,000	260	005
Asian American Federation, Inc. **	13-3572287	MOCJ	(\$50,000)	098	002
Asian American Federation, Inc. **	13-3572287	DYCD	\$50,000	260	005
Bridge Multicultural and Advocacy Project, Inc., The **	45-4634142	MOCJ	(\$50,000)	098	002
Bridge Multicultural and Advocacy Project, Inc., The **	45-4634142	DYCD	\$50,000	260	005
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	MOCJ	(\$50,000)	098	002
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	DYCD	\$50,000	260	005
DRUM - Desis Rising Up and Moving, Inc. **	38-3652741	MOCJ	(\$50,000)	098	002
DRUM - Desis Rising Up and Moving, Inc. **	38-3652741	DYCD	\$50,000	260	005
Fund for the City of New York, Inc. **	13-2612524	MOCJ	(\$50,000)	098	002
Fund for the City of New York, Inc Queens Youth Justice Center **	13-2612524	MOCJ	(\$50,000)	098	002
Fund for the City of New York, Inc. **	13-2612524	DYCD	\$50,000	260	005
Fund for the City of New York, Inc Queens Youth Justice Center **	13-2612524	DYCD	\$50,000	260	005
Haitian Americans United for Progress, Inc. **	11-2423857	MOCJ	(\$50,000)	098	002
Haitian Americans United for Progress, Inc. **	11-2423857	DYCD	\$50,000	260	005
Jewish Children's Museum **	13-3798344	MOCJ	(\$50,000)	098	002
Jewish Children's Museum **	13-3798344	DYCD	\$50,000	260	005
Muslim Community Network **	75-3163555	MOCJ	(\$50,000)	098	002
Muslim Community Network **	75-3163555	DYCD	\$50,000	260	005
New York Immigration Coalition, Inc. **	13-3573409	MOCJ	(\$50,000)	098	002
New York Immigration Coalition, Inc. **	13-3573409	DYCD	\$50,000	260	005
Project Witness **	11-3456787	MOCJ	(\$50,000)	098	002
Project Witness **	11-3456787	DYCD	\$50,000	260	005
United Jewish Organizations of Williamsburg, Inc. **	11-2728233	MOCJ	(\$50,000)	098	002
United Jewish Organizations of Williamsburg, Inc. **	11-2728233	DYCD	\$50,000	260	005

CHART #21: Initiative for Immigrant Survivors of Domestic Violence - Fiscal 2023

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Arab-American Family Support Center, Inc., The **	11-3167245	MOCJ	(\$25,000)	098	002
Arab-American Family Support Center, Inc., The **	11-3167245	DYCD	\$25,000	260	005
Korean American Family Service Center, The **	13-3609811	MOCJ	(\$50,000)	098	002
Korean American Family Service Center, The **	13-3609811	DYCD	\$50,000	260	005
New York Asian Women's Center, Inc. **	13-3286250	MOCJ	(\$50,000)	098	002
New York Asian Women's Center, Inc. **	13-3286250	DYCD	\$50,000	260	005
Safe Horizon, Inc. **	13-2946970	MOCJ	(\$75,000)	098	002
Safe Horizon, Inc. **	13-2946970	DYCD	\$75,000	260	005
Turning Point for Women and Families **	54-2177390	MOCJ	(\$45,000)	098	002
Turning Point for Women and Families **	54-2177390	DYCD	\$45,000	260	005
Violence Intervention Program **	13-3540337	MOCJ	(\$35,000)	098	002
Violence Intervention Program **	13-3540337	DYCD	\$35,000	260	005

* Indicates pending completion of pre-qualification review.

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Arab American Association of New York, Inc. **	11-3604756	MOCJ	(\$69,000)	098	002
Arab American Association of New York, Inc. **	11-3604756	DYCD	\$69,000	260	005
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	MOCJ	(\$115,000)	098	002
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	DYCD	\$115,000	260	005
Garden of Hope, Inc. **	20-0177587	MOCJ	(\$119,600)	098	002
Garden of Hope, Inc. **	20-0177587	DYCD	\$119,600	260	005
Kingsbridge Heights Community Center, Inc. **	13-2813809	MOCJ	(\$415,000)	098	002
Kingsbridge Heights Community Center, Inc. **	13-2813809	DYCD	\$415,000	260	005
Korean American Family Service Center, The **	13-3609811	MOCJ	(\$74,750)	098	002
Korean American Family Service Center, The **	13-3609811	DYCD	\$74,750	260	005
New York Asian Women's Center, Inc. **	13-3286250	MOCJ	(\$60,000)	098	002
New York Asian Women's Center, Inc. **	13-3286250	DYCD	\$60,000	260	005
New York City Alliance Against Sexual Assault **	31-1702032	MOCJ	(\$415,000)	098	002
New York City Alliance Against Sexual Assault **	31-1702032	DYCD	\$415,000	260	005
North Brooklyn Coalition Against Family Violence, Inc. **	11-3431280	MOCJ	(\$415,000)	098	002
North Brooklyn Coalition Against Family Violence, Inc. **	11-3431280	DYCD	\$415,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Fund for the City of New York, Inc A More Just NYC **	13-2612524	MOCJ	(\$325,000)	098	002
Fund for the City of New York, Inc A More Just NYC **	13-2612524	DYCD	\$325,000	260	005
Justice Innovation, Inc. **	85-2810883	MOCJ	(\$500,000)	098	002
Justice Innovation, Inc. **	85-2810883	DYCD	\$500,000	260	005
Liberty Fund, Inc. **	38-3974312	MOCJ	(\$339,948)	098	002
Liberty Fund, Inc. **	38-3974312	DYCD	\$339,948	260	005
Youth Represent **	20-8034010	MOCJ	(\$75,000)	098	002
Youth Represent **	20-8034010	DYCD	\$75,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	MOCJ	(\$75,000)	098	002
Center for Anti-Violence Education (CAE), Inc., The **	11-2444676	DYCD	\$75,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Legal Aid Society **	13-5562265	MOCJ	(\$1,000,000)	098	002
Legal Aid Society **	13-5562265	DYCD	\$1,000,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Garden of Hope, Inc. **	20-0177587	MOCJ	(\$242,065)	098	002
Garden of Hope, Inc. **	20-0177587	DYCD	\$242,065	260	005
Icahn School of Medicine at Mount Sinai **	13-6171197	MOCJ	(\$75,000)	098	002
Icahn School of Medicine at Mount Sinai **	13-6171197	DYCD	\$75,000	260	005
New York Asian Women's Center, Inc. **	13-3286250	MOCJ	(\$200,000)	098	002
New York Asian Women's Center, Inc. **	13-3286250	DYCD	\$200,000	260	005
Sanctuary for Families, Inc. **	13-3193119	MOCJ	(\$100,000)	098	002
Sanctuary for Families, Inc. **	13-3193119	DYCD	\$100,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Sanctuary for Families, Inc. **	13-3193119	MOCJ	(\$1,000,000)	098	002
Sanctuary for Families, Inc. **	13-3193119	DYCD	\$1,000,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Destination Tomorrow, Inc. **	80-0259180	MOCJ	(\$550,000)	098	002
Destination Tomorrow, Inc. **	80-0259180	DYCD	\$550,000	260	005
Make the Road New York **	11-3344389	MOCJ	(\$60,000)	098	002
Make the Road New York **	11-3344389	DYCD	\$60,000	260	005
Not On My Watch, Inc. **	82-3809384	MOCJ	(\$175,000)	098	002
Not On My Watch, Inc. **	82-3809384	DYCD	\$175,000	260	005
Sanctuary for Families, Inc. **	13-3193119	MOCJ	(\$655,000)	098	002
Sanctuary for Families, Inc. **	13-3193119	DYCD	\$655,000	260	005
Voices of Community Activists & Leaders (VOCAL-NY), Inc. **	13-4094385	MOCJ	(\$125,000)	098	002
Voices of Community Activists & Leaders (VOCAL-NY), Inc. **	13-4094385	DYCD	\$125,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Chinese-American Family Alliance for Mental Health, Inc.	26-4048050	DYCD	(\$30,000)	260	005
Chinese-American Family Alliance for Mental Health, Inc.	26-4048050	DYCD	(\$20,000)	260	005
Department of Youth and Community Development	13-6400434	DYCD	\$50,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Health and Mental Hygiene	13-6400434	DHMH	(\$10,000)	816	120
Entertainers for Education Alliance, Inc.	43-2115174	DHMH	\$10,000	816	120
Fund for the City of New York, Inc.	13-2612524	DHMH	(\$83,000)	816	120
Justice Innovation, Inc.	85-2810883	DHMH	\$83,000	816	120

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department of Youth and Community Development	13-6400434	DYCD	(\$100,000)	260	005
Transnational Villages Network/Red De Pueblos Trasnacionales, Inc.	82-2237105	DYCD	\$100,000	260	005

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Bard College **	14-1713034	MOCJ	(\$250,000)	098	002
Bard College **	14-1713034	DYCD	\$250,000	260	005

* 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		Agency	Amount	Agy #	U/A	*
Restler	Chinese American Planning Council, Inc Literacy Programming - Council District 33	13-6202692	DYCD	(\$5,000)	260	005	
Restler	Chinese American Planning Council, Inc Council District 33	13-6202692	DYCD	\$5,000	260	005	

CHART #34: Parks Equity Initiative - Fiscal 2022

Member	Organization - Program E		Agency	Amount	Agy #	U/A	*
Brewer	Friends of Verdi Square, Inc Verdi Square	83-2274887	DPR	(\$10,000)	846	006	
Brewer	Department of Parks and Recreation - Gertrude Ederle Recreation Center	13-6400434	DPR	\$10,000	846	006	

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
De La Rosa	Grand Slam foundation, Inc Organizational Development/Project Management Support	27-1822546	SBS	(\$20,000)	801	002	
De La Rosa	Department of Small Business Services	13-6400434	SBS	\$20,000	801	002	Π

* Indicates pending completion of pre-qualification review.

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Hudson	NY Writers Coalition, Inc M.S. 340 North Star Academy (I.S 340) (17K340)	11-3604970	DCLA	(\$20,000)	126	003	
Hudson	NY Writers Coalition, Inc.	11-3604970	DCLA	\$20,000	126	003	

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
NY Writers Coalition, Inc M.S. 301 Satellite East MS	11-3604970	DCLA	(\$18,000)	126	003	
NY Writers Coalition, Inc.	11-3604970	DCLA	\$18,000	126	003	

CHART #38: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Restler	Chinese American Planning Council, Inc Literacy Programming - Council District 33	13-6202692	DYCD	(\$5,000)	260	312	
Restler	Chinese American Planning Council, Inc Council District 33	13-6202692	DYCD	\$5,000	260	312	
Restler	Chinese American Planning Council, Inc Literacy Programming - Council District 33	13-6202692	DYCD	(\$10,000)	260	005	
Restler	Chinese American Planning Council, Inc Council District 33	13-6202692	DYCD	\$10,000	260	005	

CHART #39: Purpose of Funds Changes - Fiscal 2023

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds
Aging	Carr	Staten Island Community Services Friendship Clubs, Inc.	13-2778244	DFTA	(\$35,000)	Funds will be used to support free workshops, marketing material and general operating expenses for the senior safety & security workshops.
Aging	Carr	Staten Island Community Services Friendship Clubs, Inc New Dorp Beach Frriendship Club	13-2778244	DFTA	\$35,000	Funds will be used for general operating expenses for New Dorp Beach Friendship Club.
Local	Speaker	Davidson Community Center, Inc.	23-7010206	SBS	(\$50,000)	To provide funding support for the Bridge Program for Workforce Development.
Local	Speaker	Davidson Community Center, Inc.	23-7010206	SBS	\$50,000	Funds to support the organizing of Burnside, Jerome, Tremont merchants and community events within Council District 14.
Afterschool E	inrichment Initiative	Wildlife Conservation Society	13-1740011	DCLA	(\$150,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool E	nrichment Initiative	Wildlife Conservation Society	13-1740011	DCLA	\$150,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool E	inrichment Initiative	Beth Gavriel Bukharian Congregation	11-3336257	DYCD		This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool E	nrichment Initiative	Beth Gavriel Bukharian Congregation	11-3336257	DYCD	\$100,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool E	inrichment Initiative	Dominicanos USA, Inc.	46-3738190	DYCD		This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool E	nrichment Initiative	Dominicanos USA, Inc.	46-3738190	DYCD	\$55,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool E	inrichment Initiative	Educational Alliance, Inc., The	13-5562210	DYCD	(\$150,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool E	nrichment Initiative	Educational Alliance, Inc., The	13-5562210	DYCD	\$150,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool E	inrichment Initiative	ExpandED Schools, Inc.	13-4004600	DYCD	(\$4,000,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Afterschool Er	nrichment Initiative	ExpandED Schools, Inc.	13-4004600	DYCD	\$4,000,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Mothers Aligned Saving Kids (MASK), Inc.	11-3495018	DYCD	(\$300,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Mothers Aligned Saving Kids (MASK), Inc.	11-3495018	DYCD	\$300,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	New York Edge, Inc.	11-3112635	DYCD	(\$1,045,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	New York Edge, Inc.	11-3112635	DYCD	\$1,045,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	New York WEB Center, Inc.	20-5620848	DYCD	(\$65,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	New York WEB Center, Inc.	20-5620848	DYCD	\$65,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Stanley M. Isaacs Neighborhood Center, Inc.	13-2572034	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Young Men's Christian Association of Greater New York	13-1624228	DYCD	(\$1,190,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$1,190,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	2020 Vision for Schools, Inc.	45-3023036	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Afterschool Er	nrichment Initiative	2020 Vision for Schools, Inc.	45-3023036	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	82nd Street Academics	20-0788352	DYCD		This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	82nd Street Academics	20-0788352	DYCD	\$50,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Bameso USA	34-2056362	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Bameso USA	34-2056362	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	BronxWorks, Inc.	13-3254484	DYCD	(\$45,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	BronxWorks, Inc.	13-3254484	DYCD	\$45,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Central Family Life Center, Inc., The	13-3626127	DYCD	(\$50,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Central Family Life Center, Inc., The	13-3626127	DYCD	\$50,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Cypress Hills Local Development Corporation, Inc.	11-2683663	DYCD	(\$40,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Cypress Hills Local Development Corporation, Inc.	11-2683663	DYCD	\$40,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Dancewave, Inc.	11-2726558	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Afterschool En	nrichment Initiative	Dancewave, Inc.	11-2726558	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool En	nrichment Initiative	Digital Girl, Inc.	47-2288307	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool En	nrichment Initiative	Digital Girl, Inc.	47-2288307	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool En	nrichment Initiative	Edge School of the Arts Dance Legacy, Inc.	82-3426582	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool En	nrichment Initiative	Edge School of the Arts Dance Legacy, Inc.	82-3426582	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool En	nrichment Initiative	Educational Video Center, Inc.	13-3378456	DYCD	(\$45,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool En	nrichment Initiative	Educational Video Center, Inc.	13-3378456	DYCD	\$45,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool En	nrichment Initiative	Entertainers for Education Alliance, Inc.	43-2115174	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool En	nrichment Initiative	Entertainers for Education Alliance, Inc.	43-2115174	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool En	nrichment Initiative	Horticultural Society of New York, The	13-0854930	DYCD	(\$45,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool En	nrichment Initiative	Horticultural Society of New York, The	13-0854930	DYCD	\$45,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool En	nrichment Initiative	Hudson River Community Sailing, Inc.	26-1784215	DYCD	(\$75,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Afterschool Er	nrichment Initiative	Hudson River Community Sailing, Inc.	26-1784215	DYCD	\$75,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Iconos Kids, Inc.	83-3267386	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Iconos Kids, Inc.	83-3267386	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Inwood Community Services, Inc.	13-3087407	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Inwood Community Services, Inc.	13-3087407	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Publicolor, Inc.	13-3912768	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Publicolor, Inc.	13-3912768	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Queens Law Associates Not-For-Profit Corporation	27-0364845	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Queens Law Associates Not-For-Profit Corporation	27-0364845	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Salvadori Center, Ltd.	11-2883503	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Salvadori Center, Ltd.	11-2883503	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Society for the Preservation of Weeksville and Bedford Stuyvesant History	23-7330454	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Afterschool Er	nrichment Initiative	Society for the Preservation of Weeksville and Bedford Stuyvesant History	23-7330454	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	St Peters Evangelical Lutheran Church in the Borough of Brooklyn City of New York	11-1797192	DYCD		This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	St Peters Evangelical Lutheran Church in the Borough of Brooklyn City of New York	11-1797192	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Sunnyside Community Services, Inc.	51-0189327	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Sunnyside Community Services, Inc.	51-0189327	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Brotherhood Sister Sol, Inc., The	13-3857387	DYCD	(\$30,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Brotherhood Sister Sol, Inc., The	13-3857387	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Union Settlement Association, Inc.	13-1632530	DYCD	(\$45,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Union Settlement Association, Inc.	13-1632530	DYCD	\$45,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	United Black Men of Queens Foundation, Inc.	11-2623993	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	United Black Men of Queens Foundation, Inc.	11-2623993	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	West Indian American Day Carnival Association, Inc.	23-7176396	DYCD	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Afterschool Er	nrichment Initiative	West Indian American Day Carnival Association, Inc.	23-7176396	DYCD	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Central Family Life Center, Inc., The	13-3626127	DYCD		This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Central Family Life Center, Inc., The	13-3626127	DYCD	\$100,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Intrepid Museum Foundation, Inc.	13-3062419	DCLA	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Intrepid Museum Foundation, Inc.	13-3062419	DCLA	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Midtown Management Group, Inc Inside Broadway	13-3192793	DCLA	(\$25,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Midtown Management Group, Inc Inside Broadway	13-3192793	DCLA	\$25,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Tropicalfete, Inc.	45-2940435	DCLA		This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Tropicalfete, Inc.	45-2940435	DCLA	\$45,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Jacob A. Riis Neighborhood Settlement, The	11-1729398	DYCD		This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool Er	nrichment Initiative	Jacob A. Riis Neighborhood Settlement, The	11-1729398	DYCD	\$30,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Er	nrichment Initiative	Korean American Family Service Center, The	13-3609811	DYCD		This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Afterschool E	nrichment Initiative	Korean American Family Service Center, The	13-3609811	DYCD	\$40,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool E	nrichment Initiative	Seamen's Society for Children and Families	13-5563010	DYCD	(\$50,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool E	nrichment Initiative	Seamen's Society for Children and Families	13-5563010	DYCD	\$50,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool E	nrichment Initiative	Flushing Meadow Soap Box Derby, Inc.	11-2737828	DYCD	(\$5,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool E	nrichment Initiative	Flushing Meadow Soap Box Derby, Inc.	11-2737828	DYCD	\$5,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Afterschool Enrichment Initiative		BKBNK, Inc.	82-1420342	DYCD	(\$40,000)	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support. In addition to afterschool programming Mothers Aligned Saving Kids (MASK), Inc., will use funds for helpline referrals, support groups, radio show and community awareness.
Afterschool E	nrichment Initiative	BKBNK, Inc.	82-1420342	DYCD	\$40,000	This initiative funds afterschool program providers that offer high-quality arts and athletic activities, as well as academic enrichment and support.
Local	Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$10,000)	Funds will be used to support upgrades for the Stanley Isaacs Playground.
Local	Menin	Department of Parks and Recreation - Playground Associate - St. Catherine's Park	13-6400434	DPR	\$10,000	Funds will be used for a Playground Associate for St. Catherine's Park for next spring
Local	Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$10,000)	Funds will be used to support upgrades for the Stanley Isaacs Playground.
Local	Menin	Department of Parks and Recreation - St. Catherine's, John Jay Park and Stanley Isaacs Playground	13-6400434	DPR	\$10,000	Funds will be used for plantings, tools and range fencing for St. Catherine's, John Jay Park and Stanley Isaacs Playground, improving the existing plantings with flowering shrubs and perennials.
Local	Menin	Department of Parks and Recreation - Stanley Isaacs Playground	13-6400434	DPR	(\$5,000)	Funds will be used to support upgrades for the Stanley Isaacs Playground.
Local	Menin	Department of Parks and Recreation - St. Catherine's, John Jay Park and Stanley Isaacs Playground	13-6400434	DPR	\$5,000	Funds will be used for plantings, tools and range fencing for St. Catherine's, John Jay Park and Stanley Isaacs Playground, improving the existing plantings with flowering shrubs and perennials.
Community Safety and Victim Services	Restler	Voices of Community Activists & Leaders (VOCAL-NY), Inc.	13-4094385	DYCD	(\$62,000)	Funds will provide Downtown Brooklyn Public Safety.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Community Safety and Victim Services	Restler	Voices of Community Activists & Leaders (VOCAL-NY), Inc.	13-4094385	DYCD	\$62,000	Funds will provide services and support, including street outreach, for people with substance use disorder in the greater Downtown Brooklyn neighborhood.
Local	Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	(\$19,967)	To maintain sectors of Council District 30.
Local	Holden	Department of Sanitation - Enforcement Surveillance Cameras - Council District 30	13-6400434	DSNY	\$19,967	To purchase 2 additional surveillance cameras for Council District 30.
Local	Holden	Department of Sanitation	13-6400434	DSNY	(\$8,967)	To provide additional litter basket pick ups in Council District 28.
Local	Holden	Department of Sanitation - Sanitation Services - Council District 30	13-6400434	DSNY		Maintain and support sanitation services in Council District 30.
Mental Health Services for Vulnerable Populations		Department of Health and Mental Hygiene	13-6400434	DHMH	(\$10,000)	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors.
Mental Health Services for Vulnerable Populations		Entertainers for Education Alliance, Inc.	43-2115174	DHMH	\$10,000	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors. Funding also supports the Brothers and Sisters Thrive program, which funds community-based organizations to launch community cultivated mental health programming to fight stigma increasing knowledge, access and connection to mental health care.
Mental Health Services for Vulnerable Populations		Fund for the City of New York, Inc.	13-2612524	DHMH	(\$83,000)	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Mental Health Services for Vulnerable Populations		Justice Innovation, Inc.	85-2810883	DHMH	\$83,000	This funding supports community-based organizations and advocacy networks that provide a range of mental health programs, services, trainings, and referrals throughout the City, addressing the mental health needs of vulnerable and marginalized populations, such as HIV-positive people, suicidal individuals, and people with developmental disabilities. Additional populations of interest include children and youth, immigrants and people with limited English proficiency, homeless individuals and families, and at-risk seniors. Funding also supports the Brothers and Sisters Thrive program, which funds community-based organizations to launch community cultivated mental health programming to fight stigma increasing knowledge, access and connection to mental health care.
Local	Brewer	JustFix, Inc JustFix - Who Owns What, Tenant App, and Eviction Free NY	81-3080695	HPD	(\$5,000)	Fund will be used to provide tenants resources and training to exercise their rights.
Local	Brewer	JustFix, Inc JustFix - Who Owns What, Tenant App, and Eviction Free NY	81-3080695	HPD	\$5,000	Fund will be used to provide tenants resources to exercise their housing rights including requesting repairs from landlord and learning rent history. Funds will also be used for trainings on using the JustFix platform and various tools including Who Owns What, Worst Evictors List and Repair Request Letter generator.
Food Access	and Benefits	BronxWorks, Inc.	13-3254484	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.
Food Access	and Benefits	BronxWorks, Inc.	13-3254484	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.
Food Access	and Benefits	Campaign Against Hunger, Inc., The	20-0934854	DSS/HRA	(\$59,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.
Food Access	and Benefits	Campaign Against Hunger, Inc., The	20-0934854	DSS/HRA	\$59,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Food Access a	and Benefits	Chinese American Planning Council, Inc.	13-6202692	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.
Food Access a	and Benefits	Chinese American Planning Council, Inc.	13-6202692	DSS/HRA		This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.
Food Access a	and Benefits	East River Development Alliance, Inc.	86-1096987	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.
Food Access a	and Benefits	East River Development Alliance, Inc.	86-1096987	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.
Food Access a	and Benefits	Good Old Lower East Side, Inc.	13-2915659	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.
Food Access a	and Benefits	Good Old Lower East Side, Inc.	13-2915659	DSS/HRA		This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.
Food Access a	and Benefits	Hunger Free America, Inc.	13-3471350	DSS/HRA	(\$125,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds *
Food Access a	and Benefits	Hunger Free America, Inc.	13-3471350	DSS/HRA		This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.
Food Access a	and Benefits	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DSS/HRA	(\$75,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low- income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.
Food Access a	and Benefits	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DSS/HRA	\$75,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.
Food Access a	and Benefits	Mosholu-Montefiore Community Center, Inc.	13-3622107	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.
Food Access a	and Benefits	Mosholu-Montefiore Community Center, Inc.	13-3622107	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.
Food Access a	and Benefits	New York Common Pantry, Inc.	13-3127972	DSS/HRA	(\$59,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.
Food Access a	and Benefits	New York Common Pantry, Inc.	13-3127972	DSS/HRA		This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.
Food Access a	and Benefits	Project Hospitality, Inc.	13-3234441	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Food Access a	and Benefits	Project Hospitality, Inc.	13-3234441	DSS/HRA		This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access a	and Benefits	Reaching Out Community Services, Inc.	11-3615625	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access a	and Benefits	Reaching Out Community Services, Inc.	11-3615625	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	
Food Access a	and Benefits	South Asian Council for Social Services	11-3632920	DSS/HRA	(\$50,000)	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing. Funding awarded to Food Bank for New York City supports capacity expansion efforts at food pantries and soup kitchens citywide.	
Food Access a	and Benefits	South Asian Council for Social Services	11-3632920	DSS/HRA	\$50,000	This funding supports SNAP and emergency food assistance benefits education, outreach, and training; SNAP eligibility screening, application, and recertification assistance; and technical assistance provided to low-income individuals and families on income tax return preparation and filing.	

CHART #40: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Roctior	Chinese American Planning Council, Inc Literacy Programming - Council District 33	13-6202692	DYCD	(\$5,000)	Funds will be used to support Literacy Programming in Council District 33.	
Local	Restler	Chinese American Planning Council, Inc Council District 33	13-6202692	DYCD		Funds will support OTPS expenses for social service programming, including afterschool, in Council District 33.	

CHART #41: Purpose of Funds Changes - Fiscal 2021

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Restler	Chinese American Planning Council, Inc Literacy Programming - Council District 33	13-6202692	DYCD	(\$5,000)	Funds will support Literacy Programming in Council District 33.	
Local	Restler	Chinese American Planning Council, Inc Council District 33	13-6202692	DYCD	\$5,000	Funds will support OTPS expenses for social service programming, including afterschool, in Council District 33.	
Local	Restler	Chinese American Planning Council, Inc Literacy Programming - Council District 33	13-6202692	DYCD		Funds will support Literacy Programming in Council District 33.	
Local	Restler	Chinese American Planning Council, Inc Council District 33	13-6202692	DYCD	\$10,000	Funds will support OTPS expenses for social service programming, including afterschool, in Council District 33.	