

CHART #1: Local Initiatives - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Krishnan	New Yorkers for Parks - Daffodil Project - Council District 25 **	13-6167879	DPR	(\$7,000)	846	006	
Krishnan	New Yorkers for Parks - Council District 25 **	13-6167879	DYCD	\$7,000	260	005	
Paladino	Bridge to Life, Inc., The - Material Assistance Program	11-3100048	DYCD	(\$10,000)	260	005	
Paladino	Department of Youth and Community Development	13-6400434	DYCD	\$10,000	260	005	
Brewer	West 87th Street Park and Garden - West 87th Street Park and Garden	13-4067780	DYCD	(\$5,000)	260	005	
Brewer	West 87th Street Park and Garden	13-4067780	DYCD	\$5,000	260	005	
Marte	Players Philanthropy Fund DBA Welcome to Chinatown **	27-6601178	SBS	(\$15,000)	801	002	
Marte	Players Philanthropy Fund DBA Welcome to Chinatown **	27-6601178	DYCD	\$15,000	260	005	
Osse	Partnership with Children, Inc. - Brooklyn Emerging Leaders Academy	13-5596751	DYCD	(\$2,500)	260	312	
Osse	Partnership with Children, Inc. - Public School 308K Clara Cardwell (16K308)	13-5596751	DYCD	\$2,500	260	312	
Kagan	Art's House Schools, Inc. - Council District 47	87-0790139	DCLA	(\$12,000)	126	003	
Kagan	Art's House Schools, Inc. - Youth Program	87-0790139	DCLA	\$12,000	126	003	
Holden	Department of Parks and Recreation - Ognibene Garden in Juniper Park **	13-6400434	DPR	(\$1,533)	846	006	
Holden	Juniper Valley Park Conservancy, Inc. **	59-3791952	DYCD	(\$9,500)	260	005	
Holden	Maspeth Town Hall, Inc. - Public School 049Q Dorothy Bonawit Kole (24Q049) **	23-7259702	DYCD	\$1,200	260	312	
Holden	Selfhelp Community Services, Inc. - Senior Citizen Medical Transportation Program - Council District 30 **	13-1624178	DFTA	\$9,833	125	003	
Restler	Theater 2020, Inc. - "Shakespeare at Sunset: A Midsummer Night's Dream" - Council District 33	11-3193180	DYCD	(\$5,000)	260	005	
Restler	Council on the Environment, Inc. - Council District 33	13-2765465	DYCD	\$5,000	260	005	
Stevens	Legal Information for Families Today (LIFT) - Family Law & Community Outreach - Council District 16	13-3910567	DSS/HRA	(\$5,000)	069	107	
Stevens	Family Legal Care, Inc. - Family Law & Community Outreach - Council District 16	13-3910567	DSS/HRA	\$5,000	069	107	
Adams	Legal Information for Families Today (LIFT) - Legal Services - Council District 28	13-3910567	DYCD	(\$5,000)	260	005	
Adams	Family Legal Care, Inc. - Legal Services - Council District 28	13-3910567	DYCD	\$5,000	260	005	
Brooks-Powers	Margert Community Corporation - Council District 31	11-2534700	HPD	(\$20,000)	806	009	
Brooks-Powers	Housing Preservation and Development	13-6400434	HPD	\$20,000	806	009	
Won	American Museum of Natural History - Public School 112Q (30Q112) **	13-6162659	DCLA	\$20,000	126	006	
Ayala	Department of Transportation - Bike Safety Kits	13-6400434	DOT	(\$5,000)	841	011	
Ayala	Department of Transportation - Bike Safety Kits - South Bronx	13-6400434	DOT	\$5,000	841	011	
Ayala	Department of Transportation - Bike Safety Kits **	13-6400434	DOT	(\$5,000)	841	011	
Ayala	Uptown Grand Central - La Marqueta **	81-1133229	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #2: Aging Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Aviles	United Senior Citizens Center of Sunset Park, Inc. - Senior Centers, Programs, and Enhancements - Council District 38	11-2358277	DFTA	(\$10,000)	125	003	
Aviles	United Senior Citizens Center of Sunset Park, Inc.	11-2358277	DFTA	\$10,000	125	003	
Dinowitz	Riverdale Senior Services, Inc.	23-7357997	DFTA	(\$2,000)	125	003	
Dinowitz	Riverdale Senior Services, Inc. - Schervier Community Garden	23-7357997	DFTA	\$2,000	125	003	
Ayala	Union Settlement Association, Inc. - Gaylord White Older Adult Center	13-1632530	DFTA	(\$20,000)	125	003	
Ayala	Union Settlement Association, Inc. - Corsi, Jefferson, Gaylord White and Washington/Lex Sr. Senior Centers.	13-1632530	DFTA	\$20,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #3: Youth Discretionary - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Osse	Partnership with Children, Inc. - Brooklyn Emerging Leaders Academy ***	13-5596751	DHMH	(\$10,000)	816	120	
Osse	Partnership with Children, Inc. - Brooklyn Emerging Leaders Academy ***	13-5596751	DYCD	\$10,000	260	312	
Adams	LP FAM's Youth Organization, Inc. - Summer Youth Basketball Program	11-3489299	DYCD	(\$5,000)	260	312	
Adams	LP FAM's Youth Organization, Inc.	11-3489299	DYCD	\$5,000	260	312	
Narcisse	Temple Sholom of Flatbush, Inc. - Temple Sholom Youth Programs **	11-1875161	DYCD	(\$5,000)	260	312	
Narcisse	Visual Arts Research and Resource Center Relating to the Caribbean **	13-3054001	DCLA	\$5,000	126	003	
Osse	Partnership with Children, Inc. - Brooklyn Emerging Leaders Academy	13-5596751	DYCD	(\$10,000)	260	312	
Osse	Partnership with Children, Inc. - Public School 308K Clara Cardwell (16K308)	13-5596751	DYCD	\$10,000	260	312	
Osse	Partnership with Children, Inc.	13-5596751	DYCD	(\$2,500)	260	312	
Osse	Partnership with Children, Inc. - Public School 308K Clara Cardwell (16K308)	13-5596751	DYCD	\$2,500	260	312	

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

CHART #4: Anti-Poverty - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Osse	Feed Forward US LLC	26-4245043	DYCD	(\$10,000)	260	005	
Osse	More Than a Meal Corporation	92-2051455	DYCD	\$10,000	260	005	
Farias	Legal Information for Families Today (LIFT) - Council District 18	13-3910567	DYCD	(\$5,000)	260	005	
Farias	Family Legal Care, Inc. - Council District 18	13-3910567	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #5: Community Safety and Victim Services Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Feliz	Fordham Road District Management Association, Inc.	26-0117797	SBS	(\$10,000)	801	002	
Feliz	Fordham Road District Management Association, Inc. - Patrol Ambassador Program	26-0117797	SBS	\$10,000	801	002	
Bottcher	Urban Pathways, Inc. - Council District 3	13-2933675	DHMH	(\$60,000)	816	111	
Bottcher	Hudson Guild	13-5562989	DHMH	\$60,000	816	111	
Holden	New York City H2O - Highland Park - Council District 30 **	45-3860014	DYCD	(\$6,556)	260	005	
Holden	Department for the Aging **	13-6400434	DFTA	\$6,556	125	003	
Hanks	Legal Information for Families Today (LIFT) - Council District 49	13-3910567	DYCD	(\$10,000)	260	005	
Hanks	Family Legal Care, Inc. - Council District 49	13-3910567	DYCD	\$10,000	260	005	
Osse	Interfaith Medical Center	11-2631746	DHMH	(\$10,000)	816	120	
Osse	Brookdale Hospital Medical Center, The	11-1631746	DHMH	\$10,000	816	120	
Lee	HeartShare Human Services of NY, R.C. Diocese of Brooklyn - Council District 23	11-1633549	DHMH	(\$10,000)	816	120	
Lee	HeartShare Human Services of NY, R.C. Diocese of Brooklyn	11-1633549	DHMH	\$10,000	816	120	
Lee	CUNY School of Law Justice & Auxiliary Services Corporation - CUNY School of Law - CLRN **	90-1013912	CUNY	(\$10,000)	042	001	
Lee	Korean Community Services of Metropolitan New York, Inc. - Council District 23 **	23-7348989	DYCD	\$5,000	260	005	
Lee	South Asian Council for Social Services - Council District 23 **	11-3632920	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #6: Speaker's Initiative to Address Citywide Needs - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Center for Family Representation **	51-0419496	MOCJ	(\$75,000)	098	002	
Speaker	Center for Family Representation **	51-0419496	DYCD	\$75,000	260	005	
Speaker	Appellate Advocates **	11-3305212	MOCJ	(\$100,000)	098	002	
Speaker	Appellate Advocates **	11-3305212	DYCD	\$100,000	260	005	
Speaker	Selfhelp Community Services, Inc. - Council District 30	13-1624178	DFTA	(\$1,900)	125	003	
Speaker	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$1,900	125	003	
Speaker	Selfhelp Community Services, Inc. - Council District 30 - Senior Medical Transportation	13-1624178	DFTA	(\$20,000)	125	003	
Speaker	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$20,000	125	003	
Speaker	Maspeth Town Hall, Inc. - Food Pantry	23-7259702	DYCD	(\$10,000)	260	005	
Speaker	Maspeth Town Hall, Inc.	23-7259702	DYCD	\$10,000	260	005	

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

CHART #7: A Greener NYC - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Williams	Department of Parks and Recreation - Council District 27 **	13-6400434	DPR	(\$10,000)	846	006	
Williams	Southern Queens Park Association, Inc. - Council District 27 **	11-2432846	DYCD	\$10,000	260	005	
Menin	Council on the Environment, Inc. - Council District 5 **	13-2765465	DPR	(\$40,000)	846	006	
Menin	Council on the Environment, Inc. - Council District 5 **	13-2765465	DYCD	\$40,000	260	005	
Holden	Department of Parks and Recreation - Fencing Ognibene Garden Juniper Park **	13-6400434	DPR	(\$397)	846	006	
Holden	New York City H2O - Highland Park - Council District 30 **	45-3860014	DYCD	\$397	260	005	
Hudson	Institute for Community Equity and Sharing, Inc. - Wide Horizons for Youth	83-0909234	DYCD	(\$20,000)	260	005	
Hudson	Institute for Community Equity and Sharing, Inc.	83-0909234	DYCD	\$20,000	260	005	

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

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Borelli	Canvas Institute - Public School 003R The Margaret Gioiosa School (31R003)	82-4902021	DCLA	(\$20,000)	126	003	
Borelli	Canvas Institute - The David Marquis School of the Arts (75R037)	82-4902021	DCLA	\$20,000	126	003	
Won	American Museum of Natural History - Public School 112Q (30Q112) **	13-6162659	DCLA	(\$20,000)	126	022	
Dinowitz	New York Historical Society - Junior High School 080X The Mosholu Parkway (10X080)	13-1624124	DCLA	(\$20,000)	126	003	
Dinowitz	New York Historical Society - Ampark Neighborhood (10X344)	13-1624124	DCLA	\$20,000	126	003	
Ayala	Ballroom Basix USA, Inc. - Public School 049X Willis Avenue (07X049)	27-3218865	DCLA	(\$20,000)	126	003	
Ayala	Ballroom Basix USA, Inc. - Public School 007M Samuel Stern (04M007)	27-3218865	DCLA	\$20,000	126	003	
Velazquez	Bronx Arts Ensemble, Inc. - Public School 072X Dr. William Dorney (08X072)	51-0186869	DCLA	(\$20,000)	126	003	
Velazquez	Department of Cultural Affairs	13-6400434	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #9: Cultural Immigrant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Mealy	Jewish Children's Museum **	13-3798344	DYCD	(\$25,000)	260	005	
Mealy	Jewish Children's Museum **	13-3798344	DCLA	\$25,000	126	003	

* Indicates pending completion of pre-qualification review.

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

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

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Aviles	BRIC Arts Media Brooklyn, Inc. - Council District 38 **	11-2547268	DYCD	(\$20,000)	260	005	
Aviles	BRIC Arts Media Brooklyn, Inc. - Council District 38 **	11-2547268	DCLA	\$20,000	126	003	
Barron	BRIC Arts Media Brooklyn, Inc. - Digital Inclusion & Lit Initiative - 42nd Council District **	11-2547268	DYCD	(\$35,000)	260	005	
Barron	BRIC Arts Media Brooklyn, Inc. - Digital Inclusion & Lit Initiative - 42nd Council District **	11-2547268	DCLA	\$35,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #11: Parks Equity Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Holden	Department of Parks and Recreation - Tractor - Juniper Valley Park **	13-6400434	DPR	(\$15,659)	846	006	
Holden	Juniper Valley Park Conservancy, Inc. - **	59-3791952	DYCD	\$9,500	260	005	
Holden	New York City H2O - Highland Park - Council District 30 **	45-3860014	DYCD	\$6,159	260	005	
Schulman	Department of Parks and Recreation - Sobelsohn Park	13-6400434	DPR	(\$12,000)	846	006	
Schulman	Forest Park Trust, Inc. - Sobelsohn Park	31-1558645	DPR	\$12,000	846	006	

* Indicates pending completion of pre-qualification review.

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

CHART #12: Food Pantries - Fiscal 2023

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Crown Heights Preservation Committee Corporation - Shalom Senior Center Food Pantry	11-2322490	DYCD	(\$25,000)	260	005	
Brooklyn Delegation	Crown Heights Jewish Community Council, Inc. - Food Pantry	23-7390996	DYCD	\$25,000	260	005	
Manhattan Delegation	Food Bank For New York City - Greater Central Baptist Church - EFRO# 80589	13-3179546	DYCD	(\$9,263)	260	005	
Manhattan Delegation	Food Bank For New York City - Salem United Methodist Church - EFRO# 82807	13-3179546	DYCD	\$4,631	260	005	
Manhattan Delegation	Food Bank For New York City - First Corinthian Baptist Church - EFRO# 84108	13-3179546	DYCD	\$4,632	260	005	
Queens Delegation	Food Bank For New York City - Our Lady of Grace Ministry - EFRO# 80942	13-3179546	DYCD	(\$7,000)	260	005	
Queens Delegation	Food Bank For New York City - Calvary's Mission - EFRO# 84936	13-3179546	DYCD	\$7,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #13: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Nurse	Legal Information for Families Today (LIFT) - Legal Information for Families Today (LIFT) in District 37	13-3910567	MOCJ	(\$5,000)	098	002	
Nurse	Family Legal Care, Inc. - Council District 37	13-3910567	MOCJ	\$5,000	098	002	
Adams	Legal Information for Families Today (LIFT) - Council District 28	13-3910567	MOCJ	(\$10,000)	098	002	
Adams	Family Legal Care, Inc. - Council District 28	13-3910567	MOCJ	\$10,000	098	002	
Velazquez	Legal Information for Families Today (LIFT)	13-3910567	MOCJ	(\$15,000)	098	002	
Velazquez	Family Legal Care, Inc.	13-3910567	MOCJ	\$15,000	098	002	
Mealy	Legal Information for Families Today (LIFT) - Legal Services	13-3910567	MOCJ	(\$15,000)	098	002	
Mealy	Family Legal Care, Inc. - Legal Services	13-3910567	MOCJ	\$15,000	098	002	
Mealy	Legal Information for Families Today (LIFT)	13-3910567	MOCJ	(\$10,000)	098	002	
Mealy	Family Legal Care, Inc.	13-3910567	MOCJ	\$10,000	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Neighborhood Development Grant Initiative - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Feliz	Fordham Road District Management Association, Inc. - Bronx Night Market - Council District 15	26-0117797	SBS	(\$10,000)	801	002	
Feliz	Fordham Road District Management Association, Inc. - Council District 15	26-0117797	SBS	\$10,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #15: SU-CASA - Fiscal 2023

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ayala	Los Pleneros de la 21, Inc. - Carver Older Adult Center	13-3353110	DCLA	(\$15,000)	126	003	
Ayala	Amigos Del Museo Del Barrio, Inc. - Carver Older Adult Center	23-7156720	DCLA	\$15,000	126	003	
Restler	Brooklyn Music School - Congregation Yetev Lev --Williamsburg Satmar Older Adult Center	11-6000202	DCLA	(\$15,000)	126	003	
Restler	Brooklyn Arts Council, Inc. - CCNS Pete McGuinness Older Adult Center	23-7072915	DCLA	\$15,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #16: Legal Services for the Working Poor - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Southside United Housing Development Fund Corporation - Anti-violence & Anti-Hate - Council District 33	11-2268359	DSS/HRA	(\$50,800)	069	107	
Communities Resist, Inc.	84-1899350	DSS/HRA	\$50,800	069	107	

* Indicates pending completion of pre-qualification review.

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

CHART #17: Art a Catalyst for Change - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bronx County Historical Society - Academy For Scholarship And Entrepreneurship: A College Board School X270	13-6153378	DCLA	(\$18,000)	126	003	
Bronx County Historical Society - High School for Contemporary Arts	13-6153378	DCLA	\$18,000	126	003	
Bronx Museum of the Arts, The - School for Excellence	13-2709368	DCLA	(\$18,000)	126	003	
Bronx Museum of the Arts, The - Urban Assembly School for Applied Math and Scienc (09X241)	13-2709368	DCLA	\$18,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #18: Crisis Management System - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
King of Kings Foundation, Inc. - Community Voices MS (29Q356) **	03-0583790	DOE	(\$40,000)	040	402	
King of Kings Foundation, Inc. - Community Voices MS (29Q356) **	03-0583790	DYCD	\$40,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #19: Discharge Planning - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Bard College **	14-1713034	MOCJ	(\$100,000)	098	002	
Bard College **	14-1713034	DYCD	\$100,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #20: Hate Crime Prevention Initiative - Fiscal 2023

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Young Men & Young Women's Hebrew Association of the Bronx dba Riverdale YM/YWHA **	13-1740507	MOCJ	(\$50,000)	098	002	
Young Men & Young Women's Hebrew Association of the Bronx dba Riverdale YM/YWHA **	13-1740507	DYCD	\$50,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #21: Welcome NYC - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Youth Action Programs and Homes, Inc.	13-3203701	DYCD	(\$35,000)	260	005	
Department of Youth and Community Development	13-6400434	DYCD	\$35,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Family Advocacy and Guardianship Support - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Legal Information for Families Today (LIFT)	13-3910567	DYCD	(\$100,000)	260	005	
Family Legal Care, Inc.	13-3910567	DYCD	\$100,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #23: Legal Information and Support for Families - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Legal Information for Families Today (LIFT)	13-3910567	MOCJ	(\$485,000)	098	002	
Family Legal Care, Inc.	13-3910567	MOCJ	\$485,000	098	002	

* Indicates pending completion of pre-qualification review.

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

CHART #24: Legal Services for Veterans - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Legal Information for Families Today (LIFT)	13-3910567	DSS/HRA	(\$48,000)	069	107	
Family Legal Care, Inc.	13-3910567	DSS/HRA	\$48,000	069	107	

* Indicates pending completion of pre-qualification review.

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

CHART #25: Afterschool Enrichment Initiative - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$5,300)	260	312	
Chess-in-the-Schools, Inc.	13-6119036	DYCD	\$5,300	260	312	
Department of Youth and Community Development **	13-6400434	DYCD	(\$40,000)	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #26: Homeless Prevention Services for Veterans - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Project Renewal, Inc. **	13-2602882	DSS/HRA	\$40,000	069	103	

* Indicates pending completion of pre-qualification review.

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

CHART #27: Trauma Recovery Centers - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
University of California San Francisco; Our program is the UCSF National Alliance of Trauma Recovery Centers Technical Assistance Program	94-6036493	DHMH	(\$165,000)	816	120	
Regents of the University of California, San Francisco, The	94-6036493	DHMH	\$165,000	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #28: Ending the Epidemic - Fiscal 2023

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A
Interfaith Medical Center	11-2631746	DHMH	(\$245,719)	816	112
Brookdale Hospital Medical Center, The	11-1631746	DHMH	\$245,719	816	112

* Indicates pending completion of pre-qualification review.

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

CHART #29: Aging Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Hudson	Department for the Aging	13-6400434	DFTA	(\$4,000)	125	003	
Hudson	Brooklyn Academy of Music	11-2201344	DFTA	\$4,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #30: Local Initiatives - Fiscal 2022

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Department of Small Business Services	13-6400434	SBS	(\$100,000)	801	002	
Speaker	East Harlem Council For Community Improvement, Inc. - La Marqueta Retoña	13-2969933	SBS	\$100,000	801	002	
Narcisse	Temple Sholom of Flatbush, Inc. - Youth Program	11-1875161	DYCD	(\$3,000)	260	312	
Narcisse	Bridge Multicultural and Advocacy Project, Inc., The	45-4634142	DYCD	\$3,000	260	312	
Osse	Interfaith Medical Center	11-2626155	DHMH	(\$10,000)	816	120	
Osse	Brookdale Hospital Medical Center, The	11-1631746	DHMH	\$10,000	816	120	

* Indicates pending completion of pre-qualification review.

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

CHART #31: Youth Discretionary - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Narcisse	Temple Sholom of Flatbush, Inc. - Youth Program	11-1875161	DYCD	(\$5,000)	260	312	
Narcisse	Bridge Multicultural and Advocacy Project, Inc., The	45-4634142	DYCD	\$5,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #32: Support Our Seniors - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Joseph	Ditmas Park Youth Group	26-2442377	DFTA	(\$10,000)	125	003	
Joseph	St. Gabriel's Episcopal Church	11-2463892	DFTA	\$5,000	125	003	
Joseph	Dorchester Senior Citizens Center, Inc.	11-2305581	DFTA	\$5,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #33: Boroughwide Needs Initiative - Fiscal 2022

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Black Institute, Inc. - Communities of Color Support	27-1580786	DYCD	(\$5,000)	260	005	
Brooklyn Delegation	Black Institute, Inc.	27-1580786	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #34: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Narcisse	Temple Sholom of Flatbush, Inc. - Youth Program	11-1875161	DYCD	(\$3,000)	260	312	
Narcisse	Department of Youth and Community Development	13-6400434	DYCD	\$3,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #35: Youth Discretionary - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Narcisse	Temple Sholom of Flatbush, Inc. - Youth Program	11-1875161	DYCD	(\$5,000)	260	312	
Narcisse	Department of Youth and Community Development	13-6400434	DYCD	\$5,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #36: Purpose of Funds Changes - Fiscal 2023

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Aging	Ayala	Union Settlement Association, Inc. - Gaylord White Older Adult Center	13-1632530	DFTA	(\$20,000)	To fund programs and initiatives related to the health of seniors Council District 8 at Gaylord White Older Adult Center, 2029 Second Ave (104th St).	
Aging	Ayala	Union Settlement Association, Inc. - Corsi, Jefferson, Gaylord White and Washington/Lex Sr. Senior Centers.	13-1632530	DFTA	\$20,000	Senior Centers-To fund programs and initiatives related to the health of seniors at Corsi, Jefferson, Gaylord White and Washington/Lex Sr. Senior Centers.	
Aging	Aviles	United Senior Citizens Center of Sunset Park, Inc. - Senior Centers, Programs, and Enhancements - Council District 38	11-2358277	DFTA	(\$10,000)	Funds will be used to provide nutrition programming that focuses on the needs of older adults, ages 60 and over.	
Aging	Aviles	United Senior Citizens Center of Sunset Park, Inc.	11-2358277	DFTA	\$10,000	Funds will be used to purchase computers for Senior Lab.	
Community Safety and Victim Services Initiative	Feliz	Fordham Road District Management Association, Inc.	26-0117797	SBS	(\$10,000)	Funds will go towards community events in collaboration with the Bronx Night Market that promote community cohesion and engagement.	
Community Safety and Victim Services Initiative	Feliz	Fordham Road District Management Association, Inc. - Patrol Ambassador Program	26-0117797	SBS	\$10,000	Funds will go towards public safety initiatives such as the Patrol Ambassador Program.	
Youth	Adams	LP FAM's Youth Organization, Inc. - Summer Youth Basketball Program	11-3489299	DYCD	(\$5,000)	Funds will support the summer basketball program for local youth.	
Youth	Adams	LP FAM's Youth Organization, Inc.	11-3489299	DYCD	\$5,000	Funds will be used to support special events, summer programming, field trips and various sports activities.	
Anti-Poverty	Farias	Interfaith Center of New York, Inc., The - Council District 18	13-3926970	DYCD	(\$7,500)	Funds will train and support diverse Faith leaders to be nonviolence ambassadors and contribute to change and violence delegitimization, including but not limited to, working with senior & community centers, NYCHAs, and educational institutions .	
Anti-Poverty	Farias	Interfaith Center of New York, Inc., The - Council District 18	13-3926970	DYCD	\$7,500	Funds to train and support diverse Faith leaders in Council District 18 to be nonviolence ambassadors and become involved in crisis prevention, de-escalation, and intervention in NYCHAs, senior and community centers.	
Local	Brewer	West 87th Street Park and Garden - West 87th Street Park and Garden	13-4067780	DYCD	(\$5,000)	Funds will be used for garden supplies, equipment, maintenance and marketing.	
Local	Brewer	West 87th Street Park and Garden	13-4067780	DYCD	\$5,000	Funds will be used for garden supplies and for maintaining a community garden that provides a pleasant refuge that is open to the public. Funds will also be used for public events such as jazz concerts and a Halloween party.	
Local	Osse	Partnership with Children, Inc. - Brooklyn Emerging Leaders Academy	13-5596751	DYCD	(\$2,500)	Funding for social workers and other student support staff at Brooklyn Emerging Leaders Academy.	
Local	Osse	Partnership with Children, Inc. - Public School 308K Clara Cardwell (16K308)	13-5596751	DYCD	\$2,500	Funding to support wrap-around mental health, social services, and community school programming at P.S. 308 Clara Cardwell in Council District 36.	
Youth	Osse	Partnership with Children, Inc. - Brooklyn Emerging Leaders Academy	13-5596751	DYCD	(\$10,000)	Funding for mental health services and student supports at Brooklyn Emerging Leaders Academy.	
Youth	Osse	Partnership with Children, Inc. - Public School 308K Clara Cardwell (16K308)	13-5596751	DYCD	\$10,000	Funding to support wrap-around mental health, social services, and community school programming at P.S. 308 Clara Cardwell in Council District 36.	

* Indicates pending completion of pre-qualification review.

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

CHART #36: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Youth	Osse	Partnership with Children, Inc.	13-5596751	DYCD	(\$2,500)	Funding for mental health counselors and staff for student support services at BK Emerging Leaders Academy.	
Youth	Osse	Partnership with Children, Inc. - Public School 308K Clara Cardwell (16K308)	13-5596751	DYCD	\$2,500	Funding to support wrap-around mental health, social services, and community school programming at P.S. 308 Clara Cardwell in Council District 36.	
Local	Kagan	Art's House Schools, Inc. - Council District 47	87-0790139	DCLA	(\$12,000)	Funds will be use to engage the youth in the 47th Council District.	
Local	Kagan	Art's House Schools, Inc. - Youth Program	87-0790139	DCLA	\$12,000	Funds will be used to support a program designed for young individuals, with around 75 students. The program is targeted towards individuals ranging from 3 to 17 years of age and focuses on teaching them skills related to music, dance, and/or fine arts.	
Speaker's Initiative	Speaker	Care for the Homeless	13-3666994	DHS	(\$50,000)	Funds provide patient-centered health care, human services and shelter to homeless individuals and families. Also, to engage an Outreach Specialist to work from 17 federally qualified health clinic locations in the Bronx to provide outreach to homeless.	
Speaker's Initiative	Speaker	Care for the Homeless	13-3666994	DHS	\$50,000	Funds provide patient-centered, comprehensive, health care to homeless individuals and families. The funds will be used to engage an Outreach Specialist to work from 17 federally qualified health center locations citywide to provide outreach to people experiencing homelessness.	
Speaker's Initiative		Selfhelp Community Services, Inc. - Council District 30	13-1624178	DFTA	(\$1,900)	Funds will use used for purchase of Blinds.	
Speaker's Initiative		Selfhelp Community Services, Inc.	13-1624178	DFTA	\$1,900	Funds will use used for purchase of blinds and operations.	
Speaker's Initiative		Selfhelp Community Services, Inc. - Council District 30 - Senior Medical Transportation	13-1624178	DFTA	(\$20,000)	Senior Medical Transportation for District 30 residents	
Speaker's Initiative		Selfhelp Community Services, Inc.	13-1624178	DFTA	\$20,000	Senior Medical Transportation for District 30 residents, operations and programming.	
Speaker's Initiative		Maspeth Town Hall, Inc. - Food Pantry	23-7259702	DYCD	(\$10,000)	Funding for pantry food distribution	
Speaker's Initiative		Maspeth Town Hall, Inc.	23-7259702	DYCD	\$10,000	Funding for operations of organization.	
Local	Ayala	Department of Transportation - Bike Safety Kits	13-6400434	DOT	(\$5,000)	To support the distribution of Bike Safety Kits in East Harlem and the South Bronx.	
Local	Ayala	Department of Transportation - Bike Safety Kits - South Bronx	13-6400434	DOT	\$5,000	To support the distribution of Bike Safety Kits in the South Bronx.	
Boroughwide Needs Initiative	Brooklyn Delegation	Black Institute, Inc.	27-1580786	DYCD	(\$5,000)	Funding to support community outreach and participatory research programs conducted under the Institute's Communities of Color Outreach Initiative.	
Boroughwide Needs Initiative	Brooklyn Delegation	Black Institute, Inc.	27-1580786	DYCD	\$5,000	Funding to support community outreach, research, and reporting & policy advocacy on issues affecting disenfranchised communities in Brooklyn, including hate crimes, use of pesticides in parks, and ongoing economic impacts of COVID-19 on M/WBEs.	

* Indicates pending completion of pre-qualification review.

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

CHART #36: Purpose of Funds Changes - Fiscal 2023 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	Purpose of Funds	*
Community Safety and Victim Services	Lee	HeartShare Human Services of NY, R.C. Diocese of Brooklyn - Council District 23	11-1633549	DHMH	(\$10,000)	Funds will be used in service of Council District 23 and its residents.	
Community Safety and Victim Services	Lee	HeartShare Human Services of NY, R.C. Diocese of Brooklyn	11-1633549	DHMH	\$10,000	Funds will be used for purchase/installation of video doorbell, security camera and device at Queen's Day Program, and purchase of items/equipment to support safe outdoor play and/or promote learning re community helpers at Kiwanis and Russo preschools.	

* Indicates pending completion of pre-qualification review.

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

CHART #37: Purpose of Funds Changes - Fiscal 2022

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Boroughwide Needs Initiative	Brooklyn Delegation	Black Institute, Inc. - Communities of Color Support	27-1580786	DYCD	(\$5,000)	Funding from the city will help TBI publish participatory research and build a movement to win policy victories and a better future for Black immigrants and people of color across the city.	
Boroughwide Needs Initiative	Brooklyn Delegation	Black Institute, Inc.	27-1580786	DYCD	\$5,000	Funding to support community outreach, research, and reporting & policy advocacy on issues affecting disenfranchised communities in Brooklyn, including hate crimes, use of pesticides in parks, and ongoing economic impacts of COVID-19 on M/WBEs.	

* Indicates pending completion of pre-qualification review.

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