CHART 1: Local Initiatives - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Eugene	Workers Defense League, Inc.**	13-2658431	DSS/HRA	(\$6,000.00)	069	107			
Eugene	Workers Defense League, Inc.**	13-2658431	DYCD	\$6,000.00	260	005			
Miller	Genesis Transitional Housing Ministries, Inc.**	16-1621304	DYCD	(\$5,000.00)	260	005			*
Miller	Queens Borough Public Library**	13-6400434	QBPL	\$5,000.00	039	001			
Johnson	Friends of Downtown Parks NYC, Inc.	46-1974668	DPR	(\$5,000.00)	846	006			
Johnson	Department of Parks and Recreation	13-6400434	DPR	\$5,000.00	846	006			

CHART 2: Aging Discretionary - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Richards	Young Israel of Wavecrest and Bayswater	11-2342565	DFTA	(\$20,000.00)	125	003			*
Richards	National Council of Young Israel - Young Israel Programs	03-0381957	DFTA	\$20,000.00	125	003			
Borelli	Staten Island Community Services Friendship Clubs, Inc Great Kills Friendship Club & Mount Loretto Senior Center	13-2778244	DFTA	(\$5,000.00)	125	003			\square
Borelli	Staten Island Community Services Friendship Clubs, Inc Great Kills Friendship Club	13-2778244	DFTA	\$2,500.00	125	003			
Borelli	Staten Island Community Services Friendship Clubs, Inc Mount Loretto Senior Center	13-2778244	DFTA	\$2,500.00	125	003			

CHART 3: A Greener NYC Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Menchaca	Brooklyn Greenway Initiative, Inc.	20-3283721	DYCD	(\$39,254.00)	260	005 *
Menchaca	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$39,254.00	260	005 *

CHART 4: NYC Cleanup Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Youth and Community Development**	13-6400434	DYCD	(\$185,882.00)	260	005
Garodnick	Department of Sanitation**	13-6400434	DSNY	\$152,941.00	827	102
King	D and Y Youth Apprenticeship Training Program, Inc.	20-3945728	DYCD	\$32,941.00	260	005 *

CHART 5: Support Our Seniors Initiative - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Williams	Young Israel Senior Services, Inc.	13-4136312	DFTA	(\$20,000.00)	125	003 *
Williams	National Council of Young Israel - Young Israel Programs	03-0381957	DFTA	\$20,000.00	125	003

CHART 6: Food Pantries Initiative - Fiscal 2017

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Youth and Community Development**	13-6400434	DYCD	(\$202,604.00)	260	005
Staten Island	Trinity Evangelical Lutheran Church Feeding Ministry	13-5596829	DYCD	\$5,000.00	260	005 *
Brooklyn	Muslims Giving Back	45-3736091	DYCD	\$9,310.00	260	005 *
Manhattan	Smith Houses Tenant Association	45-2402542	DYCD	\$6,290.00	260	005 *
Queens	Hour Children, Inc.	13-3647412	DYCD	\$24,970.00	260	005 *
Queens	Masbia	20-1923521	DYCD	\$8,324.00	260	005 *

CHART 7: HIV/AIDS Faith Based Initiative - Fiscal 2017

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Health and Mental Hygiene**	13-6400434	DOHMH	(\$239,702.00)	816	112
Bronx	St. Margaret's Episcopal Church	13-1773642	DOHMH	\$10,000.00	816	112 *
Bronx	City of TRUTH Covenant Church, Inc.	20-3368851	DOHMH	\$6,457.00	816	112 *
Bronx	Brightpoint Care, Inc.	13-3464470	DOHMH	\$15,000.00	816	112 *
Bronx	R.C. Church of St. Simon Stock & St. Joseph	81-2984223	DOHMH	\$6,457.00	816	112 *

CHART 8: Healthy Aging Initiative- Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Barron	Breukelen Houses (NYCHA) Tenant Association	46-4898938	DFTA	(\$17,745.00)	125	003 *
Barron	Cypress Hills Houses (NYCHA) Tenant Association	11-3559394	DFTA	(\$17,745.00)	125	003 *
Barron	East New York Restoration Local Development Corporation - Breukelen Houses Community Center	46-1763706	DFTA	\$17,745.00	125	003 *
Barron	East New York Restoration Local Development Corporation - Cypress Hills Houses Community Senior Center	46-1763706	DFTA	\$17,745.00	125	003 *

CHART 9: Cultural Immigrant Initiative - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Cultural Affairs	13-6400434	DCLA	(\$110,000.00)	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$50,000.00)	126	003
Barron	Purelements: An Evolution in Dance	20-5332584	DCLA	\$50,000.00	126	003
Barron	Victory Music and Dance Company, Inc.	47-2167056	DCLA	\$30,000.00	126	003
Barron	ARTs East New York	27-0889476	DCLA	\$20,000.00	126	003 *
Treyger	Coney Island USA	13-3215645	DCLA	\$20,000.00	126	003 *
Palma	Children's Museum of the Arts, Inc.	13-3520970	DCLA	\$10,000.00	126	003
Mendez	City Lore, Inc.	11-2740189	DCLA	\$20,000.00	126	003 *
Vallone	Korean Traditional Marching Band, Inc.	27-0536321	DCLA	\$10,000.00	126	003 *

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Cultural Affairs	13-6400434	DCLA	(\$540,000.00)	126	003
Treyger	Brighton Ballet Theater Company, Inc Haber House Neighborhood Senior Center, Jewish Community Council Of Greater Coney Island, Inc.	11-3195590	DCLA	\$15,000.00	126	003
Treyger	Brighton Ballet Theater Company, Inc Scheuer House Of Coney Island Senior Center	11-3195590	DCLA	\$15,000.00	126	003
Richards	Rockaway Artists Alliance, Inc Brookdale Neighborhood Senior Center, Jewish Association for Services for The Aged	11-3217121	DCLA	\$15,000.00	126	003
Richards	Jamaica Center for Arts and Learning, Inc Brookville Neighborhood Senior Center, Services Now for Adult Persons, Inc.	11-2478709	DCLA	\$15,000.00	126	022
Salamanca	Los Pleneros De La 21, Inc Melrose Mott Haven Neighborhood Senior Center, East Side House, Inc.	13-3353110	DCLA	\$15,000.00	126	003
Salamanca	Bronx Dance Theatre, Inc Davidson Neighborhood Senior Center, Presbyterian Senior Services	13-2999528	DCLA	\$15,000.00	126	003
Menchaca	Asian American Writers' Workshop - Narrows Neighborhood Senior Center, Catholic Charities Neighborhood Services, Inc.	13-3677911	DCLA	\$15,000.00	126	003
Menchaca	Young Dancers in Repertory, Inc Sunset Park Neighborhood Senior Center, Sunset Bay Community Services, Inc.	11-2799128	DCLA	\$15,000.00	126	003
Коо	Camera News, Inc. D B A Third World Newsreel - Selfhelp Innovative Senior Center, Selfhelp Community Services, Inc.	13-2624257	DCLA	\$15,000.00	126	003 *
Коо	Camera News, Inc. D B A Third World Newsreel - Selfhelp Latimer Neighborhood Senior Center, Selfhelp Community Services, Inc.	13-2624257	DCLA	\$15,000.00	126	003 *
Deutsch	Brighton Ballet Theater Company, Inc Senior Alliance Neighborhood Senior Center, Jewish Association for Services for The Aged	11-3195590	DCLA	\$15,000.00	126	003
Deutsch	Dancewave, Inc Young Israel Senior Services Neighborhood Senior Center, Young Israel Programs Inc	11-2726558	DCLA	\$15,000.00	126	003
Vacca	Bronx River Art Center, Inc Throgs Neck Neighborhood Senior Center, Jewish Association for Services for The Aged	13-3261148	DCLA	\$15,000.00	126	003
Vacca	Bronx River Art Center, Inc Boston Road Neighborhood Senior Center, Regional Aid for Interim Needs, Inc.	13-3261148	DCLA	\$15,000.00	126	003
Cumbo	Jack Arts, Inc St. Louis Neighborhood Senior Center, Catholic Charities Neighborhood Services, Inc.	45-5346846	DCLA	\$15,000.00	126	003 *
Cumbo	Jack Arts, Inc Farragut Senior Center, The Spanish Speaking Elderly Council-Raices, Inc.	45-5346846	DCLA	\$15,000.00	126	003 *
Mark-Viverito	Pregones Touring Puerto Rican Theater Collection, Inc Gaylord White Neighborhood Senior Center, Union Settlement Association	13-3266893	DCLA	\$15,000.00	126	003
Mark-Viverito	Bronx Documentary Center - Mitchell Neighborhood Senior Center, East Side House, Inc.	45-2403312	DCLA	\$15,000.00	126	003
Rose	IlluminArt Productions - West Brighton Neighborhood Senior Center, Catholic Charities Community Services Archdiocese of NY	42-1727647	DCLA	\$15,000.00	126	003
Rose	Sundog Theatre, Inc Stapleton Neighborhood Senior Center, Jewish Community Center of Staten Island, Inc.	45-0476945	DCLA	\$15,000.00	126	003
Lander	Elders Share the Arts, Inc AMICO Eileen Dugan, American Italian Coalition Of Organizations, Inc. (AMICO)	13-3135292	DCLA	\$15,000.00	126	003
Lander	Dancewave, Inc Heights & Hills Senior Center, Heights And Hills, Inc.	11-2726558	DCLA	\$15,000.00	126	003

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Dromm	An Claidheamh Soluis, Inc Catherine Sheridan Neighborhood Senior Center, Catholic Charities Neighborhood Services, Inc.	51-0244834	DCLA	\$15,000.00	126	003
Dromm	Flushing Council on Culture and the Arts, Inc Elmhurst Jackson Heights Neighborhood Senior Center, Institute For The Puerto Rican Hispanic Elderly	11-2652182	DCLA	\$15,000.00	126	022
Rodriguez	Jazz Drama Program, The - Marble Hill Neighborhood Senior Center, Child Development Center of The Mosholu-Montefiore Community	06-1722131	DCLA	\$15,000.00	126	003 *
Rodriguez	Spanish Theatre Repertory Company, Ltd Dyckman Neighborhood Senior Center, New York Foundation for Senior Citizens, Inc.	13-2672755	DCLA	\$15,000.00	126	003
Greenfield	Franklin Furnace Archive, Inc Boro Park Neighborhood Senior Center, Agudath Israel of America Community Services, Inc.	13-2879766	DCLA	\$15,000.00	126	003
Greenfield	Brave New World Repertory Theatre - Boro Park Y Neighborhood Senior Center, Young Men's and Young Women's Hebrew Association of Boro Park	20-0152101	DCLA	\$15,000.00	126	003 *
Levin	Urbanglass New York Contemporary Glass Center, Inc St. Charles Neighborhood Senior Center, Catholic Charities Neighborhood Services, Inc.	13-3098471	DCLA	\$15,000.00	126	003
Levin	Brooklyn Music School - Williamsburg Satmar Neighborhood Senior Center, Congregation Yetev Levdsatmar	11-6000202	DCLA	\$15,000.00	126	003
Mealy	Society for the Preservation of Weeksville and Bedford-Stuyvesant History - Hugh Gilroy Neighborhood Senior Center, Fort Greene Council	23-7330454	DCLA	\$15,000.00	126	003
Mealy	Society for the Preservation of Weeksville and Bedford-Stuyvesant History - Saratoga Square NC, Ridgewood Bushwick Senior Citizens Council, Inc.	23-7330454	DCLA	\$15,000.00	126	003
Constantinides	Astoria Performing Arts Center, Inc.	65-1209580	DCLA	\$15,000.00	126	003
Constantinides	Isamu Noguchi Foundation And Garden Museum, The - RAICES Astoria Neighborhood Senior Ctr, The Spanish Speaking Elderly Council-Raices, Inc.	61-1472746	DCLA	\$15,000.00	126	003
King	Bronx Opera Company, Inc Coop City Neighborhood Senior Center, Jewish Association For Services For The Aged	23-7170675	DCLA	\$15,000.00	126	003
King	Renaissance Youth Center - Bay Eden Neighborhood Senior Center, Jewish Association for Services for the Aged	13-4122438	DCLA	\$15,000.00	126	003

* Indicates pending completion of pre-qualification review.

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Koslowitz	Flushing Council on Culture and the Arts, Inc.	11-2652182	DCLA	(\$20,000.00)	126	003
Koslowitz	Flushing Council on Culture and the Arts, Inc.	11-2652182	DCLA	\$20,000.00	126	022
Коо	Flushing Council on Culture and the Arts, Inc.	11-2652182	DCLA	(\$20,000.00)	126	003
Koo	Flushing Council on Culture and the Arts, Inc.	11-2652182	DCLA	\$20,000.00	126	022

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Department of Consumer Affairs	13-6400434	DCA	(\$99,354.00)	866	003
Ariva, Inc.	32-0028598	DCA	\$99,354.00	866	003 *

CHART 13: Senior Centers, Programs, and Enhancements Initiative - Fiscal 2017

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Department for the Aging	13-6400434	DFTA	(\$391,424.00)	125	003
Regional Aid for Interim Needs, Inc Bailey Neighborhood Senior Center	13-6213586	DFTA	\$115,134.00	125	003
Conselyea Street Block Association, Inc Swinging 60s Senior Center**	11-2347180	DFTA	\$705,500.00	125	003

* Indicates pending completion of pre-qualification review.

Organization	EIN Number	Agency	Amount	Agy #	U/A
Committee for Hispanic Children and Families, Inc., The**	11-2622003	DSS/HRA	(\$58,000.00)	069	107

* Indicates pending completion of pre-qualification review.

CHART 15: Post-Arrest Diversion Program for Young Adults Initiative - Fiscal 2017

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Mayor's Office of Criminal Justice**	13-6400434	MOCJ	(\$250,000.00)	098	002
District Attorney-Richmond**	13-6400434	DASI	\$27,500.00	905	002

* Indicates pending completion of pre-qualification review.

Organization	EIN Number	Agency	Amount	Agy #	U/A *
HANAC, Inc.**	11-2290832	DOHMH	\$6,000.00	816	117
Bedford-Stuyvesant Family Health Center, Inc.**	11-2412205	DOHMH	\$20,000.00	816	117
BOOM!Health**	13-3599121	DOHMH	\$41,000.00	816	117
Urban Health Plan**	23-7360305	DOHMH	\$50,000.00	816	117

* Indicates pending completion of pre-qualification review.

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Morris Heights Health Center, Inc.	06-1081232	DOHMH	(\$19,000.00)	816	113
Urban Health Plan	23-7360305	DOHMH	\$19,000.00	816	113

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Riverdale Senior Services, Inc.	23-7357997	DOHMH	(\$20,000.00)	816	120
Emerald Isle Immigration Center	11-2932528	DOHMH	\$20,000.00	816	120

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Lower East Side Harm Reduction Center, Inc.	13-3727641	DOHMH	(\$13,500.00)	816	112 *
AIDS Service Center of Lower Manhattan, Inc.	13-3562071	DOHMH	\$13,500.00	816	112

Organization	EIN Number	Agency	Amount	Agy #	U/A
Planned Parenthood of New York City, Inc.**	13-2621497	DOHMH	\$84,788.00	816	113

* Indicates pending completion of pre-qualification review.

CHART 21: Local Initiatives- Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal * Conduit EIN
Cornegy	Bedford Stuyvesant Gateway District Management Association	27-0295829	DYCD	(\$10,000.00)	260	005		
Cornegy	Muslim Community Network	75-3163555	DYCD	\$10,000.00	260	005		
Miller	Rajkumari Cultural Center, Inc., The	11-3338875	DYCD	(\$3,500.00)	260	005		
Miller	Muslim Community Network	75-3163555	DYCD	\$3,500.00	260	005		

* Indicates pending completion of pre-qualification review.

CHART 22: Anti-Poverty Initiative - Fiscal 2015

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Levin	Park Slope Christian Help, Inc.	11-2449994	DYCD	(\$3,500.00)	260	312		
Levin	Community Help in Park Slope, Inc.	11-2449994	DYCD	\$3,500.00	260	312		

CHART 23: Local Initiatives - Fiscal 2014

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Speaker	Thirteen	13-1945149	DYCD	(\$25,000.00)	260	312		
Speaker	WNET	26-2810489	DYCD	\$25,000.00	260	312		

CHART 24: Local Initiatives- Fiscal 2012

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN
Speaker	Thirteen	13-1945149	DYCD	(\$25,000.00)	260	312		
Speaker	WNET	26-2810489	DYCD	\$25,000.00	260	312		

CHART 25: Purpose of Funds Changes - Fiscal 2017

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	
Local	Dromm	Queens Museum of Art	11-2278998	DCLA	(\$5,000.00)	Funding will be used to help develop a project depicting the history of the LGBT movement Queens in celebration of Queens LGBT Pride's 25th anniversary.	
Local	Dromm	Queens Museum of Art	11-2278998	DCLA		Funding to support children's' workshops, senior films, family programming, concerts, performances and lectures, and exhibition-related programs.	
Local	Mendez	Murray Hill Committee, Inc.	23-7361016	DPR	(\$3,500.00)	Funding to support tree planting, pruning and tree bed maintenance and tree guards, dead tree replacement or treatment for infected trees, planting of flowers and ivy	
Local	Mendez	Murray Hill Committee, Inc.	23-7361016	DPR	\$3,500.00	Funding to support tree planting, pruning, tree bed maintenance and tree guards; dead tree replacement or treatment for infected trees; planting of flowers and ivy; cover charges of website development and improvement; cost of newsletter.	
Naturally Occu Communities (I	rring Retirement NORCs)	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	(\$20,000.00)	This allocation supports vertical and horizontal Naturally Occurring Retirement Communities (NORCs). \$1.95 million will support NORCs and \$1.9 million will support NNORCs.	
Naturally Occu Communities (I	rring Retirement NORCs)	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$20,000.00	To support JASA Dreiser Neighborhood Senior Center.	
Local	Garodnick	Murray Hill Committee, Inc.	23-7361016	DPR		Funding will support tree and plant maintenance and plantings in the Murray Hill Neighborhood.	
Local	Garodnick	Murray Hill Committee, Inc.	23-7361016	DPR	\$5,000.00	Funding will support tree and plant maintenance and plantings in the Murray Hill Neighborhood; website development and improvement; newsletter design and printing.	

* Indicates pending completion of pre-qualification review.

CHART 26: Purpose of Funds - Fiscal 2016

Source	Member	Organization	EIN Number	Agency	y Amount New Purpose of Funds		*
Local	Garodnick	Stuyvesant Cove Park Association, Inc.	11-3582255	DPR	(\$5,000.00)	Funds will be used for canvas bag distribution.	
Local	Garodnick	Stuyvesant Cove Park Association, Inc.	11-3582255	DPR		Funding will support cultural and arts programming at Stuyvesant Cove Park, including readings, musical and dance performances.	

* Indicates pending completion of pre-qualification review.

CHART 27: Beating Hearts Initiative - Fiscal 2017

Member	Organization	EIN Number *
Cohen	Riverdale Senior Services	23-7357997
Cohen	Riverdale Senior Services	23-7357997

***Staten Island Heart Society, Inc. has received \$350,000 that will go towards providing automated external defibrillators (AEDs) to non-profit organizations that primarily serve the youth and aging populations. The non-profit organizations are listed above.