

**CHART 1: Local Initiatives - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Greenfield	Brooklyn Historical Society, The**	11-1630813	DCLA	(\$1,000.00)	126	003			*
Greenfield	West Indian American Day Carnival Association, Inc.**	23-7176396	DCLA	(\$2,500.00)	126	003			*
Greenfield	Mosad Harim Levin**	11-3456787	DYCD	\$3,500.00	260	312			
Lander	Arts & Democracy, Inc.**	47-4287935	DYCD	(\$5,000.00)	260	005			
Lander	Arts & Democracy, Inc.**	47-4287935	DCLA	\$5,000.00	126	003			
Palma	Kips Bay Boys & Girls Club**	13-1623850	DYCD	(\$10,000.00)	260	312			
Palma	LSNY Bronx Corp.**	16-1759590	DSS/HRA	\$10,000.00	069	107			*
Richards	Business Outreach Center Network, Inc.**	11-3306111	DSBS	(\$20,000.00)	801	002			*
Richards	Community Center of the Rockaway Peninsula, Inc.**	11-3064561	DYCD	\$5,000.00	260	005			*
Richards	Boy Scouts of America - Greater New York Council**	13-1624015	DYCD	\$5,000.00	260	312			*
Richards	Fund for the City of New York, Inc.**	13-2612524	DYCD	\$5,000.00	260	005			
Richards	Department of Parks and Recreation**	13-6400434	DPR	\$5,000.00	846	006			
Matteo	Grace Foundation of New York**	13-4131863	DOHMH	(\$5,000.00)	816	121			*
Matteo	Staten Island Sports Hall of Fame, Inc.**	13-3833390	DYCD	\$5,000.00	260	005			*
Crowley	Maspeth Town Hall, Inc.	23-7259702	DYCD	(\$5,000.00)	260	312			
Crowley	Woodhaven Cultural and Historical Society, Inc.	11-3099784	DYCD	\$5,000.00	260	312			
Crowley	Ridgewood Volunteer Ambulance Corps, Inc.	23-7405104	FDNY	(\$5,000.00)	057	005			*
Crowley	Ridgewood Volunteer Ambulance Corps, Inc.	23-7405104	FDNY	\$5,000.00	057	005	Greater Ridgewood Youth Council, Inc.	11-2518141	*
King	Neighborhood Self Help by Older Persons Project, Inc.**	13-3077047	DFTA	(\$15,000.00)	125	003			
King	New York Junior Tennis League, Inc.**	23-7442256	DYCD	\$5,000.00	260	312			*
King	National Association for the Advancement of Colored People**	06-1172538	DYCD	\$5,000.00	260	312			*
King	New York City Housing Authority**	13-6400434	NYCHA	\$5,000.00	098	002			
Cornegy	BRIC Arts   Media   Bklyn, Inc.	11-2547268	DCLA	(\$5,000.00)	126	003			
Cornegy	BRIC Arts   Media   Bklyn, Inc.	11-2547268	DCLA	(\$5,000.00)	126	003			
Cornegy	Crown Heights North Association, Inc.	20-0006693	DCLA	\$10,000.00	126	003			*
Cornegy	Noel Pointer Foundation, Inc.	11-3271472	DCLA	(\$7,000.00)	126	003			
Cornegy	Cultural Museum of African Art, Inc. - The Eric Edwards Collection**	90-0907203	DCLA	(\$5,000.00)	126	003			*
Cornegy	Bridge Street Development Corporation**	11-3250772	DYCD	\$6,000.00	260	005			*
Cornegy	SCO Family of Services	11-2777066	DYCD	\$6,000.00	260	005			*
Menchaca	American-Italian Coalition of Organizations, Inc.**	11-2488439	DOHMH	(\$10,000.00)	816	113			
Menchaca	American-Italian Coalition of Organizations, Inc.**	11-2488439	DFTA	\$10,000.00	125	003			
Menchaca	American-Italian Coalition of Organizations, Inc.**	11-2488439	DFTA	(\$10,000.00)	125	003			
Menchaca	Asian Community United Society Inc.	26-4164117	DFTA	\$10,000.00	125	003			
Menchaca	Added Value & Herban Solutions, Inc.**	81-0545837	DYCD	(\$9,000.00)	260	312			
Menchaca	Police Department - 72nd Precinct **	13-6400434	NYPD	\$9,000.00	056	100			
Menchaca	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	(\$10,000.00)	260	312			
Menchaca	Asian Community United Society Inc.**	26-4164117	DFTA	(\$10,000.00)	125	003			
Menchaca	United Puerto Rican Organizations of Sunset Park (UPROSE), Inc.**	11-2490531	DYCD	\$20,000.00	260	312			
Speaker	Muslim Community Network	75-3163555	DYCD	(\$20,000.00)	260	312			
Speaker	Muslim Community Network - Community Education Program	75-3163555	DYCD	\$20,000.00	260	312			
Perkins	125th Street District Management Association, Inc.**	13-3740434	DSBS	(\$22,000.00)	801	002			
Perkins	New York City Housing Authority - Drew Hamilton**	13-6400434	NYCHA	\$3,500.00	098	002			
Perkins	New York City Housing Authority - P.S. 139 Conversion**	13-6400434	NYCHA	\$3,500.00	098	002			
Perkins	Uptown Dance Academy, Inc.**	13-3891881	DCLA	\$15,000.00	126	003			*
Perkins	Maysles Institute, Inc.	20-2545574	DCLA	(\$15,200.00)	126	003			*
Perkins	Uptown Dance Academy, Inc.	13-3891881	DCLA	\$15,200.00	126	003			*

\* Indicates pending completion of pre-qualification review.

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

**CHART 1: Local Initiatives - Fiscal 2018 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Perkins	Apollo Theater Foundation, Inc.**	13-3630066	DCLA	(\$5,000.00)	126	003			
Perkins	Apollo Theater Foundation, Inc.**	13-3630066	DCLA	(\$11,000.00)	126	003			
Perkins	Her Justice, Inc.**	13-3688519	MOCJ	(\$5,000.00)	098	002			*
Perkins	New York City Housing Authority - Ralph J. Rangel Senior Center**	13-6400434	NYCHA	\$10,500.00	098	002			
Perkins	New York City Housing Authority - Polo Ground Senior Center**	13-6400434	NYCHA	\$10,500.00	098	002			
Speaker	New York University**	13-5562308	DYCD	(\$50,000.00)	260	312			
Speaker	New York University**	13-5562308	DOE	\$50,000.00	040	402			
Ulrich	American Legion - Continental Post 1424	11-6104901	DYCD	(\$5,000.00)	260	005			
Ulrich	American Legion - Continental Post 1424	11-6104901	DYCD	\$5,000.00	260	005	Greater Ridgewood Youth Council, Inc.	112518141	
Koslowitz	American Legion - Continental Post 1424	11-6104901	DYCD	(\$5,000.00)	260	005			
Koslowitz	American Legion - Continental Post 1424	11-6104901	DYCD	\$5,000.00	260	005	Greater Ridgewood Youth Council, Inc.	112518141	

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**CHART 2: Aging Discretionary - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Menchaca	Asian Community United Society Inc.	26-4164117	DFTA	(\$10,000.00)	125	003			
Menchaca	American-Italian Coalition of Organizations, Inc.**	11-2488439	DFTA	\$10,000.00	125	003			
Cornegy	Sumner Houses Tenants Association, Inc.	11-2733344	DFTA	(\$6,750.00)	125	003			
Cornegy	Fort Greene Council, Inc - Stuyvesant Heights Neighborhood Association	11-2300840	DFTA	\$1,500.00	125	003			
Cornegy	Fort Greene Council, Inc - Albany Senior Center	11-2300840	DFTA	\$1,500.00	125	003			
Cornegy	VISIONS/Services for the Blind and Visual Impaired	13-1624210	DFTA	\$1,500.00	125	003			
Cornegy	Young Men's Christian Association of Greater New York - Bedford Stuyvesant	13-1624228	DFTA	\$2,250.00	125	003			

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**CHART 3: Youth Discretionary - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Crowley	Our Lady of the Miraculous Medal	11-1723786	DYCD	(\$6,000.00)	260	312			*
Crowley	Our Lady of the Miraculous Medal	11-1723786	DYCD	\$6,000.00	260	312	Maspeth Town Hall, Inc.	23-7259702	*
Crowley	Sacred Heart Youth Program	11-1666876	DYCD	(\$6,000.00)	260	312			
Crowley	Sacred Heart Youth Program	11-1666876	DYCD	\$6,000.00	260	312	Greater Ridgewood Youth Council, Inc.	11-2518141	

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**CHART 4: Anti-Poverty Initiative - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Van Bramer	East River Development Alliance, Inc.**	86-1096987	NYCHA	(\$10,000.00)	098	002			
Van Bramer	East River Development Alliance, Inc.**	86-1096987	DYCD	\$10,000.00	260	005			
Richards	Queens Law Associates Not-For-Profit Corporation	27-0364845	DYCD	(\$30,000.00)	260	312			
Richards	Battalion Pentecostal Assembly, Inc.	36-4391337	DYCD	\$5,000.00	260	312			*
Richards	Sheltering Arms Children and Family Services, Inc.	13-3709095	DYCD	\$5,000.00	260	005			
Richards	Rockaway Youth Task Force, Inc.	45-4926515	DYCD	\$10,000.00	260	312			*
Richards	Ocean Bay Community Development Corp.	84-1622031	DYCD	\$10,000.00	260	312			*

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**CHART 5: Boroughwide Needs Initiative - Fiscal 2018**

Borough	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Brooklyn Delegation	One Brooklyn Fund, Inc.	46-5189061	DYCD	(\$5,000.00)	260	005			
Brooklyn Delegation	Fund for the City of New York, Inc.	13-2612524	DYCD	\$5,000.00	260	005			

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**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2018**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs**	136400434	DCLA	(\$3,540,000.00)	126	003	
	Department of Cultural Affairs	136400434	DCLA	(\$280,000.00)	126	022	
Barron	ARTs East New York, Inc. - Cultural After School Adventure (CASA) Initiative: East New York Family Academy	27-0889467	DCLA	\$20,000.00	126	003	*
Barron	BRIC Arts   Media   Bklyn, Inc. - Ethan Allen School	11-2547268	DCLA	\$20,000.00	126	003	*
Barron	Brooklyn Historical Society, The - Langston Hughes School	11-1630813	DCLA	\$20,000.00	126	003	*
Barron	Ifetayo Cultural Arts Academy, Inc. - Ida Posner School	11-3027538	DCLA	\$20,000.00	126	003	*
Barron	Ifetayo Cultural Arts Academy, Inc. - PATH (Performing Arts & Technology HS)	11-3027538	DCLA	\$20,000.00	126	003	*
Barron	Purelements: An Evolution in Dance - PS 184K - Newport School	20-5332584	DCLA	\$20,000.00	126	003	*
Barron	Purelements: An Evolution in Dance - PS 325K Fresh Creek School	20-5332584	DCLA	\$20,000.00	126	003	*
Barron	Research Foundation of CUNY - Creative Arts Team - The School For Classics (19K683)	13-1988190	DCLA	\$20,000.00	126	003	*
Barron	Studio in a School Association, Inc. - PS 328K Phyllis Wheatley School	13-3003112	DCLA	\$20,000.00	126	003	*
Barron	Victory Music and Dance Company, Inc. - PS 273K Wortman School	47-2167056	DCLA	\$20,000.00	126	003	*
Barron	Victory Music and Dance Company, Inc. - PS 41K Francis White School	47-2167056	DCLA	\$20,000.00	126	003	*
Barron	Victory Music and Dance Company, Inc. - The Essence School (19K311)	47-2167056	DCLA	\$20,000.00	126	003	*
Cabrera	Bronx Arts Ensemble, Inc. - PS 244x	51-0186869	DCLA	\$20,000.00	126	003	*
Cabrera	Bronx Arts Ensemble, Inc. - PS 386x	51-0186869	DCLA	\$20,000.00	126	003	*
Cabrera	Bronx Arts Ensemble, Inc. - PS 459x	51-0186869	DCLA	\$20,000.00	126	003	*
Cabrera	Brooklyn Queens Conservatory of Music - PS 246x	11-1532426	DCLA	\$20,000.00	126	003	*
Cabrera	Community-Word Project, Inc. - PS 279 - Captain Manuel Rivera, Jr.	13-4114145	DCLA	\$20,000.00	126	003	*
Cabrera	DreamYard Project, Inc. - Creston Academy (447x)	13-3759661	DCLA	\$20,000.00	126	003	*
Cabrera	DreamYard Project, Inc. - PS 33x	13-3759661	DCLA	\$20,000.00	126	003	*
Cabrera	Education Through Music, Inc. - PS 91x	13-3613210	DCLA	\$20,000.00	126	003	*
Cabrera	Marquis Studios Ltd. - PS 360x	13-3047206	DCLA	\$20,000.00	126	003	*
Cabrera	Midori Foundation, Inc. - PS 315x	13-3682472	DCLA	\$20,000.00	126	003	*
Cabrera	Town Hall Foundation, Inc. - PS 307x	23-7296167	DCLA	\$20,000.00	126	003	*
Constantinides	Alley Pond Environmental Center, Inc. - Public School 151Q	11-2405466	DCLA	\$20,000.00	126	003	*
Constantinides	American Museum of the Moving Image - Young Women's Leadership School Astoria	11-2730714	DCLA	\$20,000.00	126	022	
Constantinides	Astoria Performing Arts Center, Inc. - I.S.10Q	65-1209580	DCLA	\$20,000.00	126	003	
Constantinides	Community-Word Project, Inc. - P.S.85Q	13-4114145	DCLA	\$20,000.00	126	003	*
Constantinides	Flushing Council on Culture and the Arts, Inc. - Public School17Q	11-2652182	DCLA	\$20,000.00	126	022	
Constantinides	Little Orchestra Society-Orpheon, Inc., The - Public School 122Q	13-2638292	DCLA	\$20,000.00	126	003	
Constantinides	Midtown Management Group, Inc. - I.S. 126Q	13-3192793	DCLA	\$20,000.00	126	003	
Constantinides	Queens Botanical Garden Society, Inc. - P.S.70Q	11-1635083	DCLA	\$20,000.00	126	022	*
Constantinides	Queens College Foundation, Inc. - Public School84Q	11-6080521	DCLA	\$20,000.00	126	003	
Constantinides	Queens Theatre In The Park, Inc. - I.S.235Q	11-3381629	DCLA	\$20,000.00	126	022	
Constantinides	Research Foundation of CUNY - Creative Arts Team - Public School 2Q	13-1988190	DCLA	\$20,000.00	126	003	*
Constantinides	Spanish Theatre Repertory Company, Ltd. - Long Island City High School	13-2672755	DCLA	\$20,000.00	126	003	*
Constantinides	Variety Boys and Girls Club of Queens, Inc. - Public School 171Q	11-6014770	DCLA	\$20,000.00	126	003	*
Corney	Afro-Latin Jazz Alliance of New York, Inc. - Public School 26K	45-3665976	DCLA	\$20,000.00	126	003	*
Corney	Dwana Smallwood Performing Arts Center, Inc. - Nelson Mandela School of Social Justice	90-0958731	DCLA	\$20,000.00	126	003	*
Corney	Society of the Educational Arts, Inc. - Public School 44K	11-3210593	DCLA	\$20,000.00	126	003	*

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**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2018 (continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Crowley	Intrepid Museum Foundation, Inc. - 24Q091	13-3062419	DCLA	\$20,000.00	126	003	*
Crowley	Midori Foundation, Inc. - 24Q229	13-3682472	DCLA	\$20,000.00	126	003	
Crowley	Midtown Management Group, Inc. - 24Q113	13-3192793	DCLA	\$20,000.00	126	003	
Crowley	Midtown Management Group, Inc. - 24Q119	13-3192793	DCLA	\$20,000.00	126	003	
Crowley	Queens Botanical Garden Society, Inc. - 24Q068	11-1635083	DCLA	\$20,000.00	126	022	
Crowley	Queens College Foundation, Inc. - 24Q088	11-6080521	DCLA	\$20,000.00	126	003	
Crowley	Queens Theatre In The Park, Inc. - 24Q0153	11-3381629	DCLA	\$20,000.00	126	022	
Crowley	Society of the Educational Arts, Inc. - 24Q071	11-3210593	DCLA	\$20,000.00	126	003	*
Crowley	Studio in a School Association, Inc. - 24Q049	13-3003112	DCLA	\$20,000.00	126	003	*
Deutsch	Brighton Ballet Theater Company, Inc. - IS98K	11-3195590	DCLA	\$20,000.00	126	003	*
Deutsch	Brooklyn Arts Council, Inc. - IS234K	23-7072915	DCLA	\$20,000.00	126	003	
Deutsch	Brooklyn Arts Council, Inc. - PS195K	23-7072915	DCLA	\$20,000.00	126	003	
Deutsch	Children's Museum of the Arts, Inc. - PS52K	13-3520970	DCLA	\$20,000.00	126	003	*
Deutsch	Midori Foundation, Inc. - PS 206K	13-3682472	DCLA	\$20,000.00	126	003	*
Deutsch	Studio in a School Association, Inc. - PS254K	13-3003112	DCLA	\$20,000.00	126	003	*
Dromm	Flushing Council on Culture and the Arts, Inc. - PS69Q	11-2652182	DCLA	\$20,000.00	126	022	
Dromm	Queens Theatre In The Park, Inc. - PS 89Q	11-3381629	DCLA	\$20,000.00	126	022	
Garodnick	Arts Connection, Inc., The - P.S. 59M	13-2953240	DCLA	\$20,000.00	126	003	*
Garodnick	Solomon R. Guggenheim Foundation - PS 6M	13-5562233	DCLA	\$20,000.00	126	003	*
Gentile	Brooklyn Arts Council, Inc. - PS 104, Fort Hamilton School	23-7072915	DCLA	\$20,000.00	126	003	*
Gentile	Intrepid Museum Foundation, Inc. - PS 170 Lexington School	13-3062419	DCLA	\$20,000.00	126	003	*
Gentile	Intrepid Museum Foundation, Inc. - PS 185, Walter Kassenbrock School	13-3062419	DCLA	\$20,000.00	126	003	*
Gentile	Intrepid Museum Foundation, Inc. - PS/IS 180 The SEEALL Academy	13-3062419	DCLA	\$20,000.00	126	003	*
Gentile	Marquis Studios Ltd. - PS 264 Bay Ridge Elementary School for the Arts	13-3047206	DCLA	\$20,000.00	126	003	*
Gentile	Midori Foundation, Inc. - IS 259 William McKinley School	13-3682472	DCLA	\$20,000.00	126	003	
Gentile	Midori Foundation, Inc. - PS 127 McKinley Park School	13-3682472	DCLA	\$20,000.00	126	003	
Gentile	Midori Foundation, Inc. - PS 163, Bath Beach School	13-3682472	DCLA	\$20,000.00	126	003	
Gentile	Midtown Management Group, Inc. - PS 102, Bayview School	13-3192793	DCLA	\$20,000.00	126	003	
Gentile	Midtown Management Group, Inc. - PS 176 The Ovington School	13-3192793	DCLA	\$20,000.00	126	003	
Gentile	Midtown Management Group, Inc. - PS 200 Benson School	13-3192793	DCLA	\$20,000.00	126	003	
Gentile	NIA Community Services Network, Inc. - IS 281 Joseph B. Cavallaro School	11-2697931	DCLA	\$20,000.00	126	003	*
Gentile	NIA Community Services Network, Inc. - PS 112, Lefferts Park School	11-2697931	DCLA	\$20,000.00	126	003	*
Koo	Flushing Council on Culture and the Arts, Inc. - Public School 214Q	11-2652182	DCLA	\$20,000.00	126	022	*
Koo	Lewis Howard Latimer Fund, Inc. - Public School 242Q	11-2983131	DCLA	\$20,000.00	126	003	*
Koo	Making Books Sing, Inc. - Public School 24Q	13-4201577	DCLA	\$20,000.00	126	003	*
Koo	Marquis Studios Ltd. - Public School 177Q	13-3047206	DCLA	\$20,000.00	126	003	*
Koo	Queens Botanical Garden Society, Inc. - IS 237Q	11-1635083	DCLA	\$20,000.00	126	022	
Koo	Queens Botanical Garden Society, Inc. - Public School 163Q	11-1635083	DCLA	\$20,000.00	126	022	
Koo	Queens Botanical Garden Society, Inc. - Public School 244Q	11-1635083	DCLA	\$20,000.00	126	022	
Koo	Queens College Foundation, Inc. - Public School 20Q	11-6080521	DCLA	\$20,000.00	126	003	
Koo	Queens College Foundation, Inc. - Public School 22Q	11-6080521	DCLA	\$20,000.00	126	003	
Koo	Shadow Box Theatre, Inc., The - Public School 120Q	13-2725580	DCLA	\$20,000.00	126	003	*
Lancman	Intrepid Museum Foundation, Inc. - JHS 217Q	13-3062419	DCLA	\$20,000.00	126	003	*
Lancman	Jamaica Center for Arts and Learning, Inc. - P.S. 82Q	11-2478709	DCLA	\$20,000.00	126	022	
Lancman	Jamaica Center for Arts and Learning, Inc. - P.S. 86Q	11-2478709	DCLA	\$20,000.00	126	022	

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**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2018 (continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Lancman	Marquis Studios Ltd. - P.S. 173Q	13-3047206	DCLA	\$20,000.00	126	003	*
Lancman	Marquis Studios Ltd. - P.S. 255Q	13-3047206	DCLA	\$20,000.00	126	003	*
Lancman	Midori Foundation, Inc. - PS/MS 200Q	13-3682472	DCLA	\$20,000.00	126	003	
Lancman	Midtown Management Group, Inc. - PS 164Q	13-3192793	DCLA	\$20,000.00	126	003	
Lancman	Queens College Foundation, Inc. - P.S. 131	11-6080521	DCLA	\$20,000.00	126	003	
Lancman	Queens College Foundation, Inc. - P.S. 154	11-6080521	DCLA	\$20,000.00	126	003	
Lancman	Queens College Foundation, Inc. - P.S. 165	11-6080521	DCLA	\$20,000.00	126	003	
Lancman	Queens College Foundation, Inc. - P.S. 201	11-6080521	DCLA	\$20,000.00	126	003	
Lancman	Research Foundation of the City University of New York - PS 117Q	13-1988190	DCLA	\$20,000.00	126	003	*
Lancman	Young Audiences New York Inc. - PS 182Q	13-1997754	DCLA	\$20,000.00	126	003	*
Lander	Arts Connection, Inc., The - PS 130K	13-2953240	DCLA	\$20,000.00	126	003	*
Lander	BCT Brooklyn Children's Theatre, Inc. - PS 179K	45-2906089	DCLA	\$20,000.00	126	003	*
Lander	BCT Brooklyn Children's Theatre, Inc. - PS 230K	45-2906089	DCLA	\$20,000.00	126	003	*
Lander	BRIC Arts   Media   Bklyn, Inc. - Park Slope Collegiate CASA	11-2547268	DCLA	\$20,000.00	126	003	
Lander	Brooklyn Historical Society, The - PS/MS 282K	11-1630813	DCLA	\$20,000.00	126	003	
Lander	Brooklyn Queens Conservatory of Music - PS 131K	11-1532426	DCLA	\$20,000.00	126	003	*
Lander	Groundswell Community Mural Project, Inc. - Brooklyn School for Collaborative Studies	11-3427213	DCLA	\$20,000.00	126	003	*
Lander	Groundswell Community Mural Project, Inc. - West Brooklyn Community High School	11-3427213	DCLA	\$20,000.00	126	003	*
Lander	Marquis Studios Ltd. - MS 442K	13-3047206	DCLA	\$20,000.00	126	003	*
Lander	Marquis Studios Ltd. - PS 32K	13-3047206	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Afro-Latin Jazz Alliance of New York, Inc. - Public School 30X Wilton School	45-3665976	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Afro-Latin Jazz Alliance of New York, Inc. - Public School 65X Mother Hale Academy	45-3665976	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Bronx Arts Ensemble, Inc. - Public School 206 Jose Celso Barbosa	51-0186869	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Bronx Children's Museum - Public School 5X	26-0579140	DCLA	\$20,000.00	126	022	*
Mark-Viverito	DreamYard Project, Inc. - M.S. 223 The Laboratory School of Finance and Technology	13-3759661	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Hip-Hop Theater Festival - M375 - Mosaic Preparatory Academy	42-1642691	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Marquis Studios Ltd. - Public School 43X Jonas Bronck	13-3047206	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Society of the Educational Arts, Inc. - M182 - The Bilingual Bicultural School	11-3210593	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Society of the Educational Arts, Inc. - M495 - Park East High School	11-3210593	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Uptown Dance Academy, Inc. - M146 - Anna M. Short School	13-3891881	DCLA	\$20,000.00	126	003	*
Mark-Viverito	Visual Arts Research and Resource Center Relating to the Caribbean - Public School 277X	13-3054001	DCLA	\$20,000.00	126	003	
Mark-Viverito	Visual Arts Research and Resource Center Relating to the Caribbean - Public School 369X	13-3054001	DCLA	\$20,000.00	126	003	
Mark-Viverito	Young Audiences New York Inc. - M555 - Central Park East High School	13-1997754	DCLA	\$20,000.00	126	003	*
Menchaca	Marquis Studios Ltd. - Public School K053	13-3047206	DCLA	\$20,000.00	126	003	*
Menchaca	Midtown Management Group, Inc. - Public School K172 - Beacon School of Excellence	13-3192793	DCLA	\$20,000.00	126	003	
Perkins	Amigos Del Museo Del Barrio, Inc. -	23-7156720	DCLA	\$20,000.00	126	022	
Perkins	Apollo Theater Foundation, Inc. -	13-3630066	DCLA	\$20,000.00	126	003	*
Perkins	Harlem Arts Festival, Inc. -	45-5494279	DCLA	\$20,000.00	126	003	*
Perkins	Marquis Studios Ltd. - Public School 79M	13-3047206	DCLA	\$20,000.00	126	003	*
Perkins	Society of the Educational Arts, Inc. -	11-3210593	DCLA	\$20,000.00	126	003	*
Perkins	Uptown Dance Academy, Inc. - Public School 102M	13-3891881	DCLA	\$20,000.00	126	003	*
Perkins	USA Bangladeshi Organization, Inc. - Public School 171M - Patrick Henry School	46-1842768	DCLA	\$20,000.00	126	003	*
Rose	Council on the Arts and Humanities for Staten Island - P.S. 59 (31R059)	13-3713211	DCLA	\$20,000.00	126	003	*
Rose	Friends of Alice Austen House, Inc. - P.S.13 (31R013)	13-3248928	DCLA	\$20,000.00	126	003	*
Rose	IlluminArt Productions - P.S. 19 (31R019)	42-1727647	DCLA	\$20,000.00	126	003	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2018 (continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Marquis Studios Ltd. - P.S. 45 (31R045)	13-3047206	DCLA	\$20,000.00	126	003	*
Rose	Noble Maritime Collection, The - P.S.373R (31R040)	13-3351673	DCLA	\$20,000.00	126	003	*
Rose	Richmond County Orchestra Inc. - Curtis High School (31R445)	13-4063615	DCLA	\$20,000.00	126	003	*
Rose	Roundabout Theatre Company, Inc. - Port Richmond High School (31R445)	13-6192346	DCLA	\$20,000.00	126	003	*
Rose	Staten Island Children's Museum - Staten Island School of Civic Leadership (31R861)	23-7379930	DCLA	\$20,000.00	126	022	
Rose	Sundog Theatre, Inc. - P.S. 20 (31R020)	45-0476945	DCLA	\$20,000.00	126	003	*
Rose	Sundog Theatre, Inc. - P.S. 44 (31R044)	45-0476945	DCLA	\$20,000.00	126	003	*
Rose	Sundog Theatre, Inc. - P.S. 57 (31R057)	45-0476945	DCLA	\$20,000.00	126	003	*
Rose	Universal Temple of the Arts, Inc. - P.S. 16 (31R016)	13-3335286	DCLA	\$20,000.00	126	003	*
Rose	Universal Temple of the Arts, Inc. - P.S. 31 (31R031)	13-3335286	DCLA	\$20,000.00	126	003	*
Rosenthal	American Museum of Natural History - PS 166 M	13-6162659	DCLA	\$20,000.00	126	022	
Rosenthal	Children's Museum of Manhattan - Mickey Mantle School PS 811M	13-2761376	DCLA	\$20,000.00	126	003	*
Rosenthal	Groundswell Community Mural Project, Inc. - Dual Language Middle School MS 247 M	11-3427213	DCLA	\$20,000.00	126	003	*
Rosenthal	Kids Creative 404, Inc. - PS 191 M	75-3139502	DCLA	\$20,000.00	126	003	*
Rosenthal	Midtown Management Group, Inc. - Manahattan Children's School PS/MS 333	13-3192793	DCLA	\$20,000.00	126	003	
Rosenthal	New York Historical Society - Manhattan Hunter Science High School	13-1624124	DCLA	\$20,000.00	126	003	
Rosenthal	Reaching for the Arts Inc. - MS/PS 191 M	47-4334584	DCLA	\$20,000.00	126	003	*
Rosenthal	Wingspan Arts, Inc. - Westside Collaborative Middle School	13-4189808	DCLA	\$20,000.00	126	003	*
Rosenthal	Young People's Chorus of New York City, Inc. - Manhattan Hunter Science High School	11-3372980	DCLA	\$20,000.00	126	003	*
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - Bronx Charter School for the Arts	45-3665976	DCLA	\$20,000.00	126	003	*
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - Bronx Studio School for Writers & Artists	45-3665976	DCLA	\$20,000.00	126	003	*
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - PS 130X - Abram Stevens Hewitt	45-3665976	DCLA	\$20,000.00	126	003	*
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - PS 150X - Charles James Fox School	45-3665976	DCLA	\$20,000.00	126	003	*
Salamanca	Afro-Latin Jazz Alliance of New York, Inc. - PS 75X - School of Research & Discovery	45-3665976	DCLA	\$20,000.00	126	003	*
Salamanca	Bronx Arts Ensemble, Inc. - PS/MS 29X - The Melrose School	51-0186869	DCLA	\$20,000.00	126	003	*
Salamanca	Bronx Arts Ensemble, Inc. - PS1X - The Courtlandt School	51-0186869	DCLA	\$20,000.00	126	003	*
Salamanca	DreamYard Project, Inc. - PS 6X - The West Farms School	13-3759661	DCLA	\$20,000.00	126	003	*
Salamanca	Marquis Studios Ltd. - MS 298X	13-3047206	DCLA	\$20,000.00	126	003	*
Salamanca	Multicultural Music Group, Inc. - South Bronx Academy for Applied Media	13-3894314	DCLA	\$20,000.00	126	003	*
Salamanca	Renaissance Youth Center - South Bronx Charter School for International Cultures in the Arts	13-4122438	DCLA	\$20,000.00	126	003	*
Salamanca	Society of the Educational Arts, Inc. - CS 67X - The Mohegan School	11-3210593	DCLA	\$20,000.00	126	003	*
Salamanca	Visual Arts Research and Resource Center Relating to the Caribbean - IS217X - School of Performing Arts	13-3054001	DCLA	\$20,000.00	126	003	*
Treyger	Alvin Ailey Dance Foundation, Inc. - P.S. 329	13-2584273	DCLA	\$20,000.00	126	003	*
Treyger	Art's House Schools, Inc. - P.S. 188	87-0790139	DCLA	\$20,000.00	126	003	*
Treyger	Brighton Ballet Theater Company, Inc. - I.S. 228	11-3195590	DCLA	\$20,000.00	126	003	*
Treyger	Brighton Ballet Theater Company, Inc. - P.S. 215	11-3195590	DCLA	\$20,000.00	126	003	*
Treyger	Brooklyn Arts Council, Inc. - P.S. 288	23-7072915	DCLA	\$20,000.00	126	003	
Treyger	Brooklyn Arts Council, Inc. - P.S. 95	23-7072915	DCLA	\$20,000.00	126	003	
Treyger	Federation of Italian American Organizations of Brooklyn, Ltd. - P.S. 97	11-2507910	DCLA	\$20,000.00	126	003	*
Treyger	Marquis Studios Ltd. - P.S. 101	13-3047206	DCLA	\$20,000.00	126	003	*
Treyger	Marquis Studios Ltd. - P.S. 90	13-3047206	DCLA	\$20,000.00	126	003	*
Treyger	Midtown Management Group, Inc. - P.S. 128	13-3192793	DCLA	\$20,000.00	126	003	
Treyger	NIA Community Services Network, Inc. - I.S. 239	11-2697931	DCLA	\$20,000.00	126	003	*

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**CHART 6: Cultural After-School Adventure (CASA) - Fiscal 2018 (continued)**

Member	Organization - School	EIN Number	Agency	Amount	Agy #	U/A	*
Treyger	NIA Community Services Network, Inc. - P.S. 212	11-2697931	DCLA	\$20,000.00	126	003	*
Treyger	NIA Community Services Network, Inc. - P.S. 247K	11-2697931	DCLA	\$20,000.00	126	003	*
Ulrich	Ballet Hispanico of New York, Inc. - PS.97Q The Forest Park School	13-2685755	DCLA	\$20,000.00	126	003	*
Ulrich	Intrepid Museum Foundation, Inc. - PS.207Q The Rockwood Park School	13-3062419	DCLA	\$20,000.00	126	003	*
Ulrich	Lincoln Center for the Performing Arts, Inc. - Q308 Robert H. Goddard High School of Communication Arts and Technology	13-1847137	DCLA	\$20,000.00	126	022	
Ulrich	Midori Foundation, Inc. - Hawtree Creek Middle School Q297	13-3682472	DCLA	\$20,000.00	126	003	*
Ulrich	Midori Foundation, Inc. - PS.232Q Walter Ward School	13-3682472	DCLA	\$20,000.00	126	003	*
Ulrich	Queens College Foundation, Inc. - Intermediate School 210 Elizabeth Blackwell	11-6080521	DCLA	\$20,000.00	126	003	
Van Bramer	Alvin Ailey Dance Foundation, Inc. - Public School 111Q	13-2584273	DCLA	\$20,000.00	126	003	*
Van Bramer	American Museum of Natural History - Public School 112Q	13-6162659	DCLA	\$20,000.00	126	022	
Van Bramer	American Museum of the Moving Image - Public School 111Q	11-2730714	DCLA	\$20,000.00	126	022	
Van Bramer	American Museum of the Moving Image - Public School 150Q	11-2730714	DCLA	\$20,000.00	126	022	
Van Bramer	Intrepid Museum Foundation, Inc. - Intermediate School 204Q	13-3062419	DCLA	\$20,000.00	126	003	*
Van Bramer	Mare Nostrum Elements - Public School 11Q	26-4095519	DCLA	\$20,000.00	126	003	*
Van Bramer	Metropolitan Museum of Art, The - Public School/Intermediate School 078Q	13-1624086	DCLA	\$20,000.00	126	003	*
Van Bramer	Queens Botanical Garden Society, Inc. - Public School 343Q	11-1635083	DCLA	\$20,000.00	126	022	
Van Bramer	Queens Museum of Art - Intermediate School 125Q	11-2278998	DCLA	\$20,000.00	126	022	
Van Bramer	Queens Theatre In The Park, Inc. - Public School 199Q	11-3381629	DCLA	\$20,000.00	126	022	
Van Bramer	Studio in a School Association, Inc. - Public School 361Q	13-3003112	DCLA	\$20,000.00	126	003	*
Mealy	Brooklyn Arts Council, Inc. - Public School 770K - The New American Academy	23-7072915	DCLA	(\$20,000.00)	126	003	
Mealy	Marquis Studios Ltd. - Public School 770K - The New American Academy	13-3047206	DCLA	\$20,000.00	126	003	
Menchaca	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$20,000.00)	126	003	
Menchaca	Brooklyn Arts Council, Inc. - Public School 295K	23-7072915	DCLA	\$20,000.00	126	003	
Menchaca	Brooklyn Arts Council, Inc.	23-7072915	DCLA	(\$20,000.00)	126	003	
Menchaca	Brooklyn Arts Council, Inc. - Public School 94K	23-7072915	DCLA	\$20,000.00	126	003	
Menchaca	Brooklyn Youth Chorus Academy, Inc.	11-3129249	DCLA	(\$20,000.00)	126	003	
Menchaca	Brooklyn Youth Chorus Academy, Inc. - Public School 1K	11-3129249	DCLA	\$20,000.00	126	003	
Menchaca	Dance Theatre Etcetera, Inc.	13-3015965	DCLA	(\$20,000.00)	126	003	
Menchaca	Dance Theatre Etcetera, Inc. - Public School 15K	13-3015965	DCLA	\$20,000.00	126	003	
Menchaca	Girl Be Heard Institute	27-1848709	DCLA	(\$20,000.00)	126	003	
Menchaca	Girl Be Heard Institute - Middle School 88K	27-1848709	DCLA	\$20,000.00	126	003	
Menchaca	Midtown Management Group, Inc.	13-3192793	DCLA	(\$20,000.00)	126	003	
Menchaca	Midtown Management Group, Inc. - The Edward B Shallow School - Intermediate School 227K	13-3192793	DCLA	\$20,000.00	126	003	
Menchaca	Midtown Management Group, Inc.	13-3192793	DCLA	(\$20,000.00)	126	003	
Menchaca	Midtown Management Group, Inc. - Public School 172K Beacon School of Excellence	13-3192793	DCLA	\$20,000.00	126	003	
Menchaca	Marquis Studios Ltd.	13-3047206	DCLA	(\$20,000.00)	126	003	
Menchaca	Marquis Studios Ltd. - Public School K053	13-3047206	DCLA	\$20,000.00	126	003	

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CHART 7: A Greener NYC - Fiscal 2018

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development**	13-6400434	DYCD	(\$1,689,254.00)	260	005	
Barron	East New York Restoration Local Development Corporation	46-1763706	DYCD	\$40,000.00	260	005	*
Barron	United Community Centers	11-1950787	DYCD	\$20,000.00	260	005	
Cabrera	Council on the Environment, Inc.	13-2765465	DYCD	\$15,000.00	260	005	
Cabrera	Department of Parks and Recreation**	13-6400434	DPR	\$15,000.00	846	006	
Cabrera	New York Botanical Garden**	13-1693134	DCLA	\$15,000.00	126	005	
Cabrera	Sustainable South Bronx	02-0535999	DYCD	\$15,000.00	260	005	
Constantinides	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$15,000.00	260	005	
Constantinides	Global Kids, Inc.	13-3629485	DYCD	\$15,000.00	260	005	
Constantinides	New York Sun Works, Inc.	20-0670312	DYCD	\$25,000.00	260	005	
Constantinides	Waterfront Alliance, Inc.	13-4355067	DYCD	\$5,000.00	260	005	
Cornegy	Citizens Committee for New York City, Inc.	51-0171818	DYCD	\$7,500.00	260	005	
Cornegy	Green City Force, Inc.	80-0428040	DYCD	\$10,000.00	260	005	
Cornegy	Green Guerrillas, Inc.	13-2903183	DYCD	\$10,000.00	260	005	
Cornegy	Magnolia Tree Earth Center of Bedford Stuyvesant, Inc.	23-7303098	DYCD	\$32,500.00	260	005	
Deutsch	Bay Improvement Group, Inc.	13-3713523	DYCD	\$7,500.00	260	005	
Deutsch	Department of Education - IS 98 Bay Academy**	13-6400434	DOE	\$8,000.00	040	402	
Deutsch	Department of Education - PS 206K**	13-6400434	DOE	\$12,000.00	040	402	
Deutsch	Department of Parks and Recreation**	13-6400434	DPR	\$32,500.00	846	006	
Dromm	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$23,085.00	260	005	
Dromm	New York Harbor Foundation, Inc.	27-2918478	DYCD	\$13,831.00	260	005	
Dromm	Queens Botanical Garden Society, Inc.**	11-1635083	DCLA	\$23,084.00	126	011	
Garodnick	CEC Stuyvesant Cove, Inc.**	52-2440116	DPR	\$60,000.00	846	006	
Gibson	New York Restoration Project	13-3959056	DYCD	\$10,000.00	260	005	
Gibson	Sustainable South Bronx	02-0535999	DYCD	\$20,000.00	260	005	*
Gibson	Waterfront Alliance, Inc.	13-4355067	DYCD	\$20,000.00	260	005	
Gibson	Wildlife Conservation Society**	13-1740011	DCLA	\$10,000.00	126	007	
Grodenschik	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$19,254.00	260	005	
Grodenschik	Colonial Farmhouse Restoration Society of Bellerose, Inc.	11-2508369	DYCD	\$15,000.00	260	005	
Grodenschik	Wildlife Conservation Society**	13-1740011	DCLA	\$5,000.00	126	007	
Koslowitz	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$60,000.00	260	005	
Lancman	Department of Parks and Recreation**	13-6400434	DPR	\$10,000.00	846	006	
Lancman	Department of Parks and Recreation**	13-6400434	DPR	\$50,000.00	846	006	
Lander	Gowanus Canal Conservancy, Inc.**	26-0681729	DPR	\$33,830.00	846	006	
Lander	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$13,084.00	260	005	
Lander	Prospect Park Alliance, Inc.**	11-2843763	DPR	\$13,086.00	846	006	
Mark-Viverito	Concrete Safaris Inc.	20-4976317	DYCD	\$40,000.00	260	005	
Mark-Viverito	Department of Parks and Recreation**	13-6400434	DPR	\$10,000.00	846	006	
Mark-Viverito	Green City Force, Inc.	80-0428040	DYCD	\$10,000.00	260	005	
Matteo	Greenbelt Conservancy, Inc.	13-3481845	DYCD	\$40,000.00	260	005	
Matteo	Staten Island Economic Development Corporation	13-3706442	DYCD	\$20,000.00	260	005	
Menchaca	Added Value & Herban Solutions, Inc.	81-0545837	DYCD	\$10,000.00	260	005	*
Menchaca	City Growers, Inc.	45-2149344	DYCD	\$50,000.00	260	005	
Miller	Eastern Queens Alliance, Inc.	20-1723492	DYCD	\$30,000.00	260	005	*
Miller	Recycle For Education, Inc.	01-0890508	DYCD	\$30,000.00	260	005	

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CHART 7: A Greener NYC - Fiscal 2018 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Palma	New York Botanical Garden**	13-1693134	DCLA	\$20,000.00	126	005	
Palma	Sustainable South Bronx	02-0535999	DYCD	\$20,000.00	260	005	
Palma	Waterfront Alliance, Inc.	13-4355067	DYCD	\$20,000.00	260	005	
Perkins	Harlem Commonwealth Council, Inc.	13-6271908	DYCD	\$20,000.00	260	005	
Perkins	West Harlem Environmental Action, Inc.	13-3800068	DYCD	\$20,000.00	260	005	*
Perkins	West Harlem Environmental Action, Inc.	13-3800068	DYCD	\$20,000.00	260	005	*
Reynoso	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$19,627.00	260	005	
Reynoso	St. Nick's Alliance Corporation	51-0192170	DYCD	\$40,373.00	260	005	
Richards	Bed-Stuy Campaign Against Hunger, Inc.	20-0934854	DYCD	\$10,373.00	260	005	
Richards	Department of Parks and Recreation**	13-6400434	DPR	\$10,000.00	846	006	
Richards	Eastern Queens Alliance, Inc.	20-1723492	DYCD	\$14,627.00	260	005	
Richards	Rockaway Waterfront Alliance Inc.	11-3783397	DYCD	\$25,000.00	260	005	
Rose	Council on the Environment, Inc.	13-2765465	DYCD	\$15,000.00	260	005	
Rose	North Shore Waterfront Conservancy of Staten Island, Inc.	55-0839630	DYCD	\$15,000.00	260	005	
Rose	Protectors of Pine Oak Woods, Inc.	51-0161823	DYCD	\$15,000.00	260	005	
Rose	Waterfront Alliance, Inc.	13-4355067	DYCD	\$15,000.00	260	005	
Rosenthal	Goddard Riverside Community Center	13-1893908	DYCD	\$60,000.00	260	005	
Salamanca	New York Cares, Inc.	13-3444193	DYCD	\$20,000.00	260	005	
Salamanca	Point Community Development Corporation, The	13-3765140	DYCD	\$20,000.00	260	005	
Salamanca	Rocking the Boat, Inc.	13-4177814	DYCD	\$20,000.00	260	005	
Treyger	Coney Island Beautification Project, Inc.	47-1264695	DYCD	\$10,000.00	260	005	
Treyger	NYS MARINE EDUCATION ASSOC., Inc.	71-0988081	DYCD	\$10,000.00	260	005	*
Treyger	Wildlife Conservation Society**	13-1740011	DCLA	\$40,000.00	126	007	
Ulrich	Queens Botanical Garden Society, Inc.**	11-1635083	DCLA	\$60,000.00	126	011	
Vacca	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$40,000.00	260	005	
Vacca	New Bronx Chamber of Commerce, The	37-1443165	DYCD	\$20,000.00	260	005	
Vallone	Alley Pond Environmental Center, Inc.	11-2405466	DYCD	\$40,000.00	260	005	
Vallone	Coastal Preservation Network	51-0544114	DYCD	\$5,000.00	260	005	*
Vallone	New York Restoration Project	13-3959056	DYCD	\$5,000.00	260	005	
Vallone	Waterfront Alliance, Inc.	13-4355067	DYCD	\$10,000.00	260	005	
Van Bramer	Big Initiatives Incorporated	46-5083170	DYCD	\$15,000.00	260	005	
Van Bramer	City Growers, Inc.	45-2149344	DYCD	\$15,000.00	260	005	
Williams	Brooklyn Queens Land Trust**	61-1441052	DPR	\$15,000.00	846	006	
Williams	Flatbush Development Corporation	51-0188251	DYCD	\$15,000.00	260	005	
Williams	HOPE Program, Inc., The	13-3268539	DYCD	\$15,000.00	260	005	
Williams	Prospect Park Alliance, Inc.**	11-2843763	DPR	\$15,000.00	846	006	

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**CHART 8: Digital Inclusion and Literacy Initiative - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development**	13-6400434	DYCD	(\$1,540,000.00)	260	005	
Barron	BRIC Arts   Media   Bklyn, Inc.	11-2547268	DYCD	\$20,000.00	260	005	
Barron	Brooklyn Public Library - Cypress Hills Branch**	13-6400434	BPL	\$10,000.00	038	001	
Barron	Brooklyn Public Library - East Flatbush Branch**	13-6400434	BPL	\$10,000.00	038	001	
Barron	Brooklyn Public Library - New Lots Branch**	13-6400434	BPL	\$10,000.00	038	001	
Barron	Brooklyn Public Library - Spring Creek Branch**	13-6400434	BPL	\$10,000.00	038	001	
Cabrera	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Cabrera	PowerMyLearning, Inc.	13-3935309	DYCD	\$40,000.00	260	005	
Constantinides	East River Development Alliance, Inc.	86-1096987	DYCD	\$20,000.00	260	005	
Constantinides	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Constantinides	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	
Cornegy	DIVAS for Social Justice	30-0475160	DYCD	\$20,000.00	260	005	
Cornegy	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Cornegy	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	
Crowley	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$40,000.00	260	005	
Dromm	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	*
Dromm	Science and Arts Engagement New York, Inc.	81-2335452	DYCD	\$20,000.00	260	005	
Dromm	WNET	26-2810489	DYCD	\$20,000.00	260	005	*
Garodnick	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$40,000.00	260	005	
Garodnick	WNET	26-2810489	DYCD	\$20,000.00	260	005	*
Gentile	Bay Ridge Center, Inc.	80-0559714	DYCD	\$20,000.00	260	005	
Gentile	NIA Community Services Network, Inc.	11-2697931	DYCD	\$20,000.00	260	005	
Gentile	WNET	26-2810489	DYCD	\$20,000.00	260	005	*
Gibson	Just-Us, Inc.	13-2954007	DYCD	\$20,000.00	260	005	
Gibson	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Gibson	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	
Grodenschik	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Grodenschik	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
King	Faith at Work Christian Church	27-0127215	DYCD	\$20,000.00	260	005	
Koslowitz	Coalition for Queens, Inc.	61-1652332	DYCD	\$30,000.00	260	005	
Koslowitz	Selfhelp Community Services, Inc.	13-1624178	DYCD	\$30,000.00	260	005	
Lancman	Child Center of New York, Inc., The	11-1733454	DYCD	\$20,000.00	260	005	
Lancman	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Lancman	Queens Borough Public Library - KGH, Pomonok, Hillcrest, Briarwood**	13-6400434	QBPL	\$20,000.00	039	001	
Lander	2020 Vision for Schools, Inc.	45-3023036	DYCD	\$20,000.00	260	005	
Lander	Marquis Studios Ltd.	13-3047206	DYCD	\$20,000.00	260	005	
Lander	WNET	26-2810489	DYCD	\$20,000.00	260	005	*
Mark-Viverito	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Mark-Viverito	Per Scholas, Inc.	04-3252955	DYCD	\$40,000.00	260	005	
Matteo	Jewish Community Center of Staten Island, Inc.	13-5562256	DYCD	\$30,000.00	260	005	
Matteo	United Activities Unlimited, Inc.	13-2921483	DYCD	\$30,000.00	260	005	
Menchaca	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$60,000.00	260	005	
Mendez	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	*
Mendez	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	*
Mendez	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 8: Digital Inclusion and Literacy Initiative - Fiscal 2018 (continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Palma	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Palma	PowerMyLearning, Inc.	13-3935309	DYCD	\$40,000.00	260	005	*
Richards	Community Center of the Rockaway Peninsula, Inc.	11-3064561	DYCD	\$20,000.00	260	005	
Richards	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Richards	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000.00	260	005	
Rose	Empowerment Zone, Inc.	14-2009368	DYCD	\$20,000.00	260	005	
Rose	Mouse, Inc.	13-3973196	DYCD	\$20,000.00	260	005	
Rose	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	
Rosenthal	Mouse, Inc.	13-3973196	DYCD	\$30,000.00	260	005	
Rosenthal	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$30,000.00	260	005	
Salamanca	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$40,000.00	260	005	
Salamanca	Point Community Development Corporation, The	13-3765140	DYCD	\$20,000.00	260	005	
Ulrich	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Vacca	Mouse, Inc.	13-3973196	DYCD	\$20,000.00	260	005	
Vacca	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	
Vacca	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000.00	260	005	
Vallone	Coalition for Queens, Inc.	61-1652332	DYCD	\$20,000.00	260	005	
Vallone	Selfhelp Community Services, Inc.	13-1624178	DYCD	\$40,000.00	260	005	
Van Bramer	Coalition for Queens, Inc.	61-1652332	DYCD	\$20,000.00	260	005	
Van Bramer	WNET	26-2810489	DYCD	\$20,000.00	260	005	*
Williams	Digital Girl, Inc.	47-2288307	DYCD	\$20,000.00	260	005	
Williams	East Flatbush Village, Inc.	80-0612019	DYCD	\$20,000.00	260	005	
Williams	Life of Hope	20-5252137	DYCD	\$20,000.00	260	005	

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

**CHART 9: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Mayor's Office of Criminal Justice**	13-6400434	MOCJ	(\$3,641,209.00)	098	002	
Citywide	Day One New York, Inc.	06-1103000	MOCJ	\$50,000.00	098	002	
Citywide	New York Legal Assistance Group, Inc.	13-3505428	MOCJ	\$50,000.00	098	002	
Citywide	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$50,000.00	098	002	
Citywide	Legal Aid Society	13-5562265	MOCJ	\$50,000.00	098	002	
Citywide	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$32,812.00	098	002	*
Citywide	Battered Women's Resource Center	11-3302911	MOCJ	\$32,812.00	098	002	
Citywide	Garden of Hope, Inc.	20-0177587	MOCJ	\$32,812.00	098	002	
Citywide	Girls for Gender Equity, Inc.	04-3697166	MOCJ	\$32,812.00	098	002	
Citywide	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$32,812.00	098	002	
Citywide	New Destiny Housing Corporation	13-3778489	MOCJ	\$32,816.00	098	002	
Citywide	Sakhi for South Asian Women	13-3593806	MOCJ	\$32,812.00	098	002	
Citywide	Shalom Task Force, Inc.	11-3207504	MOCJ	\$32,812.00	098	002	
Barron	Connect, Inc.	02-0694269	MOCJ	\$116,000.00	098	002	
Barron	EDIFY Communities of New York, Inc.	20-0177748	MOCJ	\$50,000.00	098	002	
Cabrera	Connect, Inc.	02-0694269	MOCJ	\$33,166.00	098	002	
Cabrera	Day One New York, Inc.	06-1103000	MOCJ	\$35,000.00	098	002	
Cabrera	New Destiny Housing Corporation	13-3778489	MOCJ	\$60,834.00	098	002	
Cabrera	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$37,000.00	098	002	
Constantinides	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$18,519.00	098	002	*
Constantinides	Child Center of New York, Inc., The	11-1733454	MOCJ	\$45,555.00	098	002	
Constantinides	Queensboro Council for Social Welfare, Inc.	11-1817497	MOCJ	\$52,519.00	098	002	
Cornegy	African American Planning Commission, Inc.	11-3305070	MOCJ	\$95,000.00	098	002	
Cornegy	Urban Justice Center	13-3442022	MOCJ	\$21,593.00	098	002	
Dromm	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$25,000.00	098	002	*
Dromm	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$62,000.00	098	002	
Dromm	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$29,593.00	098	002	
Espinal	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$25,000.00	098	002	*
Espinal	District Attorney-Kings**	13-6400434	DABK	\$80,000.00	903	002	
Espinal	Legal Aid Society	13-5562265	MOCJ	\$30,500.00	098	002	
Espinal	North Brooklyn Coalition Against Family Violence, Inc.	11-3431280	MOCJ	\$30,500.00	098	002	*
Ferreras-Copeland	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$25,000.00	098	002	*
Ferreras-Copeland	Fortune Society, Inc., The	13-2645436	MOCJ	\$15,000.00	098	002	
Ferreras-Copeland	Her Justice, Inc.	13-3688519	MOCJ	\$25,000.00	098	002	
Ferreras-Copeland	Legal Aid Society	13-5562265	MOCJ	\$11,000.00	098	002	
Ferreras-Copeland	Queens Legal Services Corporation	13-2605604	MOCJ	\$10,000.00	098	002	
Ferreras-Copeland	Sakhi for South Asian Women	13-3593806	MOCJ	\$5,593.00	098	002	
Ferreras-Copeland	Urban Resource Institute	11-2561648	MOCJ	\$25,000.00	098	002	
Gentile	Resource Training Center, Inc., The	11-3411856	MOCJ	\$58,296.50	098	002	
Gentile	Trinity Healing Center, Inc.	20-3235905	MOCJ	\$58,296.50	098	002	
Gibson	Her Justice, Inc.	13-3688519	MOCJ	\$19,000.00	098	002	
Gibson	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$32,000.00	098	002	
Gibson	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$10,000.00	098	002	
Gibson	SCAN-New York Volunteer Parent-Aides Association, Inc.	13-2912963	MOCJ	\$38,000.00	098	002	
Gibson	Urban Justice Center	13-3442022	MOCJ	\$25,000.00	098	002	
Gibson	Urban Resource Institute	11-2561648	MOCJ	\$10,000.00	098	002	

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



**CHART 9: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2018 (continued)**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Gibson	Violence Intervention Program	13-3540337	MOCJ	\$32,000.00	098	002	
Koo	Garden of Hope, Inc.	20-0177587	MOCJ	\$52,000.00	098	002	
Koo	Korean American Family Services	13-3609811	MOCJ	\$23,593.00	098	002	
Koo	New York Asian Women's Center, Inc.	13-3286250	MOCJ	\$41,000.00	098	002	
Koslowitz	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$62,350.00	098	002	
Koslowitz	Queens Legal Services Corporation	13-2605604	MOCJ	\$25,000.00	098	002	
Koslowitz	Queensboro Council for Social Welfare, Inc.	11-1817497	MOCJ	\$7,650.00	098	002	
Lancman	Amudim Community Resources, Inc.	47-0984801	MOCJ	\$25,000.00	098	002	*
Lancman	Shalom Task Force, Inc.	11-3207504	MOCJ	\$91,593.00	098	002	
Lander	Good Shepherd Services, Inc.	13-5598710	MOCJ	\$53,333.00	098	002	
Lander	Sakhi for South Asian Women	13-3593806	MOCJ	\$25,000.00	098	002	
Lander	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$16,667.00	098	002	
Mark-Viverito	Battered Women's Resource Center	11-3302911	MOCJ	\$25,000.00	098	002	
Mark-Viverito	Edwin Gould Services for Children and Families	13-5675643	MOCJ	\$45,000.00	098	002	
Mark-Viverito	LSNY Bronx Corp.	16-1759590	MOCJ	\$25,000.00	098	002	
Mark-Viverito	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$21,000.00	098	002	
Mark-Viverito	Violence Intervention Program	13-3540337	MOCJ	\$50,000.00	098	002	
Matteo	Community Agency for Senior Citizens, Inc.	13-3263537	MOCJ	\$48,074.00	098	002	
Matteo	Legal Services NYC	13-2600199	MOCJ	\$34,260.00	098	002	
Matteo	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	MOCJ	\$34,259.00	098	002	
Menchaca	Center for Anti-Violence Education, Inc., The (CAE)	11-2444676	MOCJ	\$45,796.50	098	002	
Menchaca	Fund for the City of New York, Inc.	13-2612524	MOCJ	\$25,000.00	098	002	
Menchaca	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$45,796.50	098	002	
Mendez	Henry Street Settlement	13-1562242	MOCJ	\$65,000.00	098	002	
Mendez	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$30,000.00	098	002	
Palma	LSNY Bronx Corp.	16-1759590	MOCJ	\$25,000.00	098	002	
Palma	Sanctuary for Families, Inc.	13-3193119	MOCJ	\$25,000.00	098	002	
Palma	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$25,000.00	098	002	
Palma	Urban Justice Center	13-3442022	MOCJ	\$66,000.00	098	002	
Palma	Violence Intervention Program	13-3540337	MOCJ	\$25,000.00	098	002	
Perkins	Greenhope Services for Women, Inc.	13-2813350	MOCJ	\$19,593.00	098	002	
Perkins	Greenhope Services for Women, Inc.	13-2813350	MOCJ	\$20,000.00	098	002	
Perkins	Her Justice, Inc.	13-3688519	MOCJ	\$20,000.00	098	002	
Perkins	Manhattan Legal Services	13-2613958	MOCJ	\$43,000.00	098	002	
Reynoso	North Brooklyn Coalition Against Family Violence, Inc.	11-3431280	MOCJ	\$116,593.00	098	002	
Richards	Jewish Board of Family and Children's Services, Inc.	13-5564937	MOCJ	\$58,296.50	098	002	
Richards	Queens Law Associates Not-For-Profit Corporation	27-0364845	MOCJ	\$58,296.50	098	002	
Rose	Day One New York, Inc.	06-1103000	MOCJ	\$31,250.00	098	002	
Rose	Legal Services NYC	13-2600199	MOCJ	\$52,250.00	098	002	
Rose	Mt.Sinai United Christian Church, Inc.	13-3137301	MOCJ	\$36,250.00	098	002	*
Rose	Sauti Yetu Center for African Women	20-1209795	MOCJ	\$46,250.00	098	002	
Rosenthal	Her Justice, Inc.	13-3688519	MOCJ	\$17,000.00	098	002	
Rosenthal	Housing Conservation Coordinators, Inc.	51-0141489	MOCJ	\$39,000.00	098	002	
Rosenthal	St. Luke's Roosevelt Hospital Center	13-2997301	MOCJ	\$39,000.00	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 9: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2018 (continued)**

<b>Member</b>	<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Salamanca	LSNY Bronx Corp.	16-1759590	MOCJ	\$20,000.00	098	002	
Salamanca	Violence Intervention Program	13-3540337	MOCJ	\$20,000.00	098	002	
Vacca	Connect, Inc.	02-0694269	MOCJ	\$25,000.00	098	002	
Vacca	Hebrew Home for the Aged at Riverdale, The	13-1739971	MOCJ	\$41,593.00	098	002	
Vacca	New York City Gay and Lesbian Anti-Violence Project, Inc.	13-3149200	MOCJ	\$25,000.00	098	002	
Vacca	Women's Empowerment Self Defense Academy	27-0390465	MOCJ	\$25,000.00	098	002	
Van Bramer	Arab-American Family Support Center, Inc., The	11-3167245	MOCJ	\$45,000.00	098	002	*
Van Bramer	Child Center of New York, Inc., The	11-1733454	MOCJ	\$50,000.00	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 10: Healthy Aging Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging**	13-6400434	DFTA	(\$1,010,600.00)	125	003	
Barron	East New York Restoration Local Development Corporation	46-1763706	DFTA	\$35,490.00	125	003	*
Cabrera	Regional Aid for Interim Needs, Inc. - Bailey Senior Center	13-6213586	DFTA	\$17,745.00	125	003	
Cabrera	Regional Aid for Interim Needs, Inc. - Tolentine Senior Center	13-6213586	DFTA	\$17,745.00	125	003	
Constantinides	Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	\$12,500.00	125	003	
Constantinides	HANAC, Inc.	11-2290832	DFTA	\$12,990.00	125	003	
Constantinides	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc.	13-3131914	DFTA	\$10,000.00	125	003	
Cornegy	Bridge Street Development Corporation	11-3250772	DFTA	\$15,490.00	125	003	
Cornegy	Heights and Hills, Inc.	23-7237927	DFTA	\$10,000.00	125	003	
Cornegy	New York Foundation for Senior Citizens, Inc.	13-2618568	DFTA	\$10,000.00	125	003	
Crowley	Maspeth Town Hall, Inc.	23-7259702	DFTA	\$10,000.00	125	003	
Crowley	Peter Cardella Senior Citizen Center, Inc.	11-2328536	DFTA	\$12,745.00	125	003	
Crowley	Ridgewood Older Adult Center and Services, Inc.	05-0607283	DFTA	\$12,745.00	125	003	
Deutsch	Homecrest Community Services, Inc.	11-3373115	DFTA	\$11,830.00	125	003	
Deutsch	Jewish Association for Services for the Aged (JASA) - JASA Trump United	13-2620896	DFTA	\$11,830.00	125	003	
Deutsch	Shorefront YM-YWHA of Brighton-Manhattan Beach, Inc.	11-3070228	DFTA	\$11,830.00	125	003	
Dromm	Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	\$12,500.00	125	003	
Dromm	India Home, Inc.	20-8747291	DFTA	\$12,500.00	125	003	
Dromm	NY Tibetan Service Center, Inc.	46-1719758	DFTA	\$10,490.00	125	003	*
Garodnick	Find Aid for the Aged, Inc.	13-2666921	DFTA	\$17,745.00	125	003	
Garodnick	Lenox Hill Neighborhood House, Inc.	13-1628180	DFTA	\$17,745.00	125	003	
Gentile	NIA Community Services Network, Inc.	11-2697931	DFTA	\$35,490.00	125	003	
Gibson	BronxWorks, Inc.	13-3254484	DFTA	\$12,500.00	125	003	
Gibson	Hope of Israel Senior Citizens Center, Inc.	13-2749857	DFTA	\$12,500.00	125	003	
Gibson	Presbyterian Senior Services, Inc.	13-1981482	DFTA	\$10,490.00	125	003	
Grodenschik	Catholic Charities Neighborhood Services, Inc.	11-2047151	DFTA	\$12,500.00	125	003	
Grodenschik	Samuel Field YM & YWHA, Inc.	11-3071518	DFTA	\$12,500.00	125	003	
Grodenschik	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$10,490.00	125	003	
Koo	Charles B. Wang Community Health Center, Inc.	13-2739694	DFTA	\$25,000.00	125	003	
Koo	South Asian Council for Social Services	11-3632920	DFTA	\$10,460.00	125	003	
Koslowitz	Queens Community House, Inc.	11-2375583	DFTA	\$17,745.00	125	003	
Koslowitz	Young Israel Programs, Inc. - Young Israel of Forest Hills	03-0381957	DFTA	\$17,745.00	125	003	
Lancman	Queens Community House, Inc. - Pomonok	11-2375583	DFTA	\$12,500.00	125	003	
Lancman	South Asian Council for Social Services	11-3632920	DFTA	\$10,490.00	125	003	
Lancman	Young Israel Programs, Inc. - Queens Valley Senior Center	03-0381957	DFTA	\$12,500.00	125	003	
Lander	Heights and Hills, Inc.	23-7237927	DFTA	\$17,745.00	125	003	
Lander	St John-St Matthew Emanuel Lutheran Church	11-2252582	DFTA	\$17,745.00	125	003	*
Mark-Viverito	East Side House, Inc.	13-1623989	DFTA	\$17,745.00	125	003	
Mark-Viverito	Union Settlement Association, Inc.	13-1632530	DFTA	\$17,745.00	125	003	
Matteo	Eger Health Care and Rehabilitation Center	13-3524533	DFTA	\$10,490.00	125	003	
Matteo	Jewish Community Center of Staten Island, Inc.	13-5562256	DFTA	\$25,000.00	125	003	
Menchaca	Spanish Speaking Elderly Council - RAICES	11-2730462	DFTA	\$17,745.00	125	003	
Menchaca	United Senior Citizens Center of Sunset Park, Inc.	11-2358277	DFTA	\$17,745.00	125	003	
Mendez	Good Old Lower East Side, Inc.	13-2915659	DFTA	\$35,490.00	125	003	
Palma	Neighborhood Self Help by Older Persons Project, Inc.	13-3077047	DFTA	\$12,500.00	125	003	
Palma	New York Road Runners, Inc.	13-2949483	DFTA	\$22,990.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 10: Healthy Aging Initiative - Fiscal 2018 (continued)**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	New York City Housing Authority - St. Nicholas Senior Center**	13-6400434	NYCHA	\$15,490.00	098	002	
Perkins	New York Foundation for Senior Citizens, Inc.	13-2618568	DFTA	\$20,000.00	125	003	
Rose	God's Love We Deliver, Inc.	13-3366846	DFTA	\$10,490.00	125	003	
Rose	Jewish Community Center of Staten Island, Inc. - Stapleton Senior Center	13-5562256	DFTA	\$12,500.00	125	003	
Rose	Meals on Wheels of Staten Island, Inc.	13-2894978	DFTA	\$12,500.00	125	003	
Rosenthal	Goddard Riverside Community Center	13-1893908	DFTA	\$25,000.00	125	003	
Rosenthal	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$10,490.00	125	003	
Salamanca	Housing Options and Geriatric Association Resources, Inc.	13-3887707	DFTA	\$17,000.00	125	003	
Treyger	Jewish Association for Services for the Aged (JASA) - JASA CIAA	13-2620896	DFTA	\$11,830.00	125	003	
Treyger	Jewish Association for Services for the Aged (JASA) - JASA Warbasse Cares	13-2620896	DFTA	\$11,830.00	125	003	
Treyger	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$11,830.00	125	003	
Vacca	Jewish Association for Services for the Aged (JASA) - Throggs Neck Senior Center	13-2620896	DFTA	\$11,830.00	125	003	
Vacca	North East Bronx Senior Citizens Center, Inc.	13-2759045	DFTA	\$11,830.00	125	003	
Vacca	Regional Aid for Interim Needs, Inc. - Boston Road Neighborhood Senior Center	13-6213586	DFTA	\$11,830.00	125	003	
Vallone	HANAC, Inc. - Angelo Petromelis Senior Center	11-2290832	DFTA	\$15,490.00	125	003	
Vallone	Samuel Field YM & YWHA, Inc.	11-3071518	DFTA	\$20,000.00	125	003	
Van Bramer	HANAC, Inc.	11-2290832	DFTA	\$10,490.00	125	003	
Van Bramer	Samaritan Daytop Village, Inc.	11-2635374	DFTA	\$12,500.00	125	003	
Van Bramer	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$12,500.00	125	003	
Williams	Brooklyn Arts Council, Inc.	23-7072915	DFTA	\$17,900.00	125	003	
Williams	Haitian Centers Council, Inc. - Sun Dance Adult Day Center	11-2648501	DFTA	\$17,500.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 11: NYC Cleanup Initiative - Fiscal 2018**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Youth and Community Development**	13-6400434	DYCD	(\$5,327,941.00)	260	005	
Barron	Department of Sanitation**	13-6400434	DSNY	\$100,000.00	827	102	
Barron	East New York Restoration Local Development Corporation**	46-1763706	DSBS	\$100,000.00	801	002	*
Cabrera	Department of Sanitation**	13-6400434	DSNY	\$44,020.00	827	109	
Cabrera	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$5,000.00	260	005	
Cabrera	Wildcat Service Corporation	13-2725423	DYCD	\$150,980.00	260	005	
Constantinides	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$172,568.00	260	005	
Constantinides	Department of Sanitation**	13-6400434	DSNY	\$10,000.00	827	102	
Constantinides	Department of Sanitation**	13-6400434	DSNY	\$5,814.00	827	109	
Constantinides	Queens Economic Development Corporation	11-2436149	DYCD	\$11,618.00	260	005	
Cornegy	Department of Sanitation**	13-6400434	DSNY	\$200,000.00	827	102	
Deutsch	Department of Sanitation**	13-6400434	DSNY	\$200,000.00	827	102	
Dromm	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$200,000.00	260	005	
Ferreras-Copeland	82nd Street District Management Association, Inc.	11-3096017	DYCD	\$20,000.00	260	005	
Ferreras-Copeland	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$180,000.00	260	005	
Garodnick	Department of Sanitation**	13-6400434	DSNY	\$200,000.00	827	102	
Gibson	Capitol District Management Association, Inc.**	27-0699754	DSBS	\$55,000.00	801	002	
Gibson	Department of Sanitation**	13-6400434	DSNY	\$35,000.00	827	109	
Gibson	Department of Sanitation**	13-6400434	DSNY	\$45,000.00	827	102	
Gibson	Wildcat Service Corporation	13-2725423	DYCD	\$65,000.00	260	005	
Grodenschik	Department of Sanitation**	13-6400434	DSNY	\$62,941.00	827	102	
Grodenschik	Queens Economic Development Corporation	11-2436149	DYCD	\$25,000.00	260	005	
Grodenschik	Wildcat Service Corporation	13-2725423	DYCD	\$65,000.00	260	005	
Lancman	Department of Sanitation**	13-6400434	DSNY	\$79,000.00	827	109	
Lancman	Wildcat Service Corporation	13-2725423	DYCD	\$121,000.00	260	005	
Lander	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$73,000.00	260	005	
Lander	Atlantic Avenue District Management Association, Inc.**	45-4949226	DSBS	\$30,000.00	801	002	
Lander	Brooklyn Greenway Initiative, Inc.	20-3283721	DYCD	\$35,000.00	260	005	
Lander	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$42,000.00	260	005	*
Lander	North Flatbush Avenue District Management Association**	11-2764038	DSBS	\$20,000.00	801	002	
Maisel	Bergen Basin Community Development Corporation d/b/a Millennium Development	11-3199040	DYCD	\$50,000.00	260	005	
Maisel	Department of Sanitation**	13-6400434	DSNY	\$124,720.00	827	102	
Maisel	Department of Sanitation**	13-6400434	DSNY	\$25,280.00	827	109	
Mark-Viverito	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$200,000.00	260	005	
Matteo	Bloomfield Conservancy, Inc.	13-4014664	DYCD	\$15,000.00	260	005	
Matteo	Department of Sanitation**	13-6400434	DSNY	\$20,000.00	827	109	
Matteo	Friends of Abandoned Cemeteries, Inc.	13-3176456	DYCD	\$15,000.00	260	005	
Matteo	Where to Turn	20-0404386	DYCD	\$150,000.00	260	005	
Menchaca	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$150,000.00	260	005	
Menchaca	Department of Sanitation**	13-6400434	DSNY	\$50,000.00	827	102	
Miller	Department of Sanitation**	13-6400434	DSNY	\$125,000.00	827	102	
Miller	Wildcat Service Corporation	13-2725423	DYCD	\$75,000.00	260	005	
Palma	Fund for the City of New York, Inc.	13-2612524	DYCD	\$20,000.00	260	005	
Palma	Westchester Square District Management Association, Inc.**	38-3873130	DSBS	\$57,000.00	801	002	
Palma	Wildcat Service Corporation	13-2725423	DYCD	\$123,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

CHART 11: NYC Cleanup Initiative - Fiscal 2018 (continued)

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	125th Street District Management Association, Inc.**	13-3740434	DSBS	\$26,000.00	801	002	*
Perkins	125th Street District Management Association, Inc.**	13-3740434	DSBS	\$65,000.00	801	002	*
Perkins	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$25,000.00	260	005	
Perkins	Department of Sanitation**	13-6400434	DSNY	\$34,000.00	827	102	
Perkins	New York Cares, Inc.	13-3444193	DYCD	\$10,000.00	260	005	
Perkins	Uptown Grand Central	81-1133229	DYCD	\$20,000.00	260	005	
Perkins	Wildcat Service Corporation	13-2725423	DYCD	\$20,000.00	260	005	
Richards	Department of Sanitation**	13-6400434	DSNY	\$21,000.00	827	109	
Richards	Department of Sanitation**	13-6400434	DSNY	\$125,000.00	827	102	
Richards	Wildcat Service Corporation	13-2725423	DYCD	\$54,000.00	260	005	
Rose	Department of Sanitation**	13-6400434	DSNY	\$41,248.00	827	102	
Rose	Department of Sanitation**	13-6400434	DSNY	\$7,752.00	827	109	
Rose	Department of Sanitation**	13-6400434	DSNY	\$74,000.00	827	102	
Rose	Friends of Abandoned Cemeteries, Inc.	13-3176456	DYCD	\$20,000.00	260	005	
Rose	HEALTH for Youths	26-4612691	DYCD	\$30,000.00	260	005	*
Rose	Lower East Side District Management Association, Inc.**	13-3683266	DSBS	\$27,000.00	801	002	
Rosenthal	Department of Sanitation**	13-6400434	DSNY	\$40,000.00	827	109	
Rosenthal	Goddard Riverside Community Center	13-1893908	DYCD	\$160,000.00	260	005	
Salamanca	Wildcat Service Corporation	13-2725423	DYCD	\$200,000.00	260	005	
Vacca	Department of Sanitation**	13-6400434	DSNY	\$70,000.00	827	102	
Vacca	Outstanding Renewal Enterprises, Inc.	13-3320984	DYCD	\$10,000.00	260	005	
Vacca	Wildcat Service Corporation	13-2725423	DYCD	\$120,000.00	260	005	
Vallone	Center for Employment Opportunities	13-3843322	DYCD	\$154,000.00	260	005	
Vallone	Department of Sanitation**	13-6400434	DSNY	\$46,000.00	827	102	
Van Bramer	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$120,000.00	260	005	
Van Bramer	Department of Sanitation**	13-6400434	DSNY	\$30,000.00	827	109	
Van Bramer	Wildcat Service Corporation	13-2725423	DYCD	\$25,000.00	260	005	
Williams	Department of Sanitation**	13-6400434	DSNY	\$75,000.00	827	109	
Williams	Wildcat Service Corporation	13-2725423	DYCD	\$125,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 12: Support Our Seniors Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department for the Aging**	13-6400434	DFTA	(\$1,572,000.00)	125	003	
Barron	Fort Greene Council, Inc.	11-2300840	DFTA	\$20,000.00	125	003	
Barron	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	\$20,000.00	125	003	
Barron	Wayside Out-Reach Development, Inc. (WORD)	11-3528680	DFTA	\$20,000.00	125	003	
Cabrera	Regional Aid for Interim Needs, Inc. - Bailey Senior Center	13-6213586	DFTA	\$30,000.00	125	003	
Cabrera	Regional Aid for Interim Needs, Inc. - Tolentine Senior Center	13-6213586	DFTA	\$30,000.00	125	003	
Constantinides	HANAC, Inc. - Douris Tower	11-2290832	DFTA	\$20,000.00	125	003	
Constantinides	HANAC, Inc. - Iakovos Senior Center	11-2290832	DFTA	\$20,000.00	125	003	
Constantinides	New York City Housing Authority - Astoria Houses**	13-6400434	NYCHA	\$20,000.00	098	002	
Corney	Neighborhood Housing Services of Brooklyn (Bedford-Stuyvesant) CDC, Inc.	47-1717438	DFTA	\$48,000.00	125	003	
Corney	Sumner Houses Tenants Association, Inc.	11-2733344	DFTA	\$12,000.00	125	003	
Deutsch	Brooklyn Legal Services Corporation A	13-2605599	DFTA	\$12,000.00	125	003	
Deutsch	Homecrest Community Services, Inc.	11-3373115	DFTA	\$12,000.00	125	003	
Deutsch	Jewish Association for Services for the Aged (JASA) - JASA Corbin Place	13-2620896	DFTA	\$12,000.00	125	003	
Deutsch	Jewish Association for Services for the Aged (JASA) - JASA Luna Park	13-2620896	DFTA	\$12,000.00	125	003	
Deutsch	Jewish Association for Services for the Aged (JASA) - Trump United	13-2620896	DFTA	\$12,000.00	125	003	
Dromm	Himalayan Elders Project, Inc.	47-2383238	DFTA	\$12,000.00	125	003	
Dromm	Newtown (Italian) Senior Citizens Center, Inc.	11-2308129	DFTA	\$15,000.00	125	003	*
Dromm	Services and Advocacy for GLBT Elders, Inc. (SAGE)	13-2947657	DFTA	\$18,000.00	125	003	
Dromm	Sunnyside Community Services, Inc.	51-0189327	DFTA	\$15,000.00	125	003	
Espinal	Brooklyn Legal Services Corporation A	13-2605599	DFTA	\$20,000.00	125	003	
Garodnick	Find Aid for the Aged, Inc.	13-2666921	DFTA	\$20,000.00	125	003	
Garodnick	Lenox Hill Neighborhood House, Inc.	13-1628180	DFTA	\$20,000.00	125	003	
Garodnick	Stein Senior Center, Inc.	23-7378342	DFTA	\$20,000.00	125	003	
Gentile	Bay Ridge Center, Inc.	80-0559714	DFTA	\$40,000.00	125	003	
Gentile	Homecrest Community Services, Inc.	11-3373115	DFTA	\$20,000.00	125	003	
Gibson	Just-Us, Inc.	13-2954007	DFTA	\$15,000.00	125	003	
Gibson	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$15,000.00	125	003	
Gibson	Osborne Association, Inc., The	13-5563028	DFTA	\$15,000.00	125	003	
Gibson	SHARE: Self-Help for Women with Breast or Ovarian Cancer, Inc.	13-3131914	DFTA	\$15,000.00	125	003	
Grodenschik	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$10,000.00	125	003	
Grodenschik	Selfhelp Community Services, Inc. - Virtual Senior Center	13-1624178	DFTA	\$30,000.00	125	003	
Koslowitz	Selfhelp Community Services, Inc. - Selfhelp at Austin Street	13-1624178	DFTA	\$60,000.00	125	003	
Lancman	CHAZAQ Organization USA, Inc.	46-2148352	DFTA	\$16,000.00	125	003	*
Lancman	India Home, Inc. - Desi Senior Center	20-8747291	DFTA	\$14,000.00	125	003	
Lancman	TSQ, Inc.	11-2693305	DFTA	\$15,000.00	125	003	
Lancman	Vera Institute of Justice, Inc. - Guardianship Project	13-1941627	DFTA	\$15,000.00	125	003	
Lander	Housing and Family Services of Greater New York, Inc.	11-2412584	DFTA	\$10,000.00	125	003	
Lander	Jews for Racial and Economic Justice	13-3694790	DFTA	\$10,000.00	125	003	
Lander	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$20,000.00	125	003	
Mark-Viverito	New York City Housing Authority - Betances Senior Center**	13-6400434	NYCHA	\$30,000.00	098	002	
Mark-Viverito	New York City Housing Authority - Wagner Senior Center**	13-6400434	NYCHA	\$30,000.00	098	002	
Matteo	Eger Health Care and Rehabilitation Center	13-3524533	DFTA	\$15,000.00	125	003	
Matteo	Lifestyles for the Disabled, Inc.	13-3740011	DFTA	\$15,000.00	125	003	
Matteo	Meals on Wheels of Staten Island, Inc.	13-2894978	DFTA	\$15,000.00	125	003	
Matteo	Staten Island Community Services Friendship Clubs, Inc. - Arrochar Friendship Club	13-2778244	DFTA	\$15,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 12: Support Our Seniors Initiative - Fiscal 2018**

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Menchaca	Boro Park Jewish Community Council	11-3475993	DFTA	\$20,000.00	125	003	
Menchaca	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$20,000.00	125	003	
Menchaca	Spanish Speaking Elderly Council - RAICES	11-2730462	DFTA	\$20,000.00	125	003	
Mendez	Grand Street Settlement, Inc.	13-5562230	DFTA	\$18,000.00	125	003	
Mendez	Stein Senior Center, Inc.	23-7378342	DFTA	\$12,000.00	125	003	
Mendez	University Settlement Society of New York, Inc.	13-5562374	DFTA	\$30,000.00	125	003	
Palma	Institute for the Puerto Rican/Hispanic Elderly, Inc. - Soundview Senior Center	13-2987263	DFTA	\$20,000.00	125	003	
Palma	Older Adults Technology Services (OATS), Inc. - High Quality Technology Program	55-0882599	DFTA	\$15,000.00	125	003	
Palma	Young Men's Christian Association of Greater New York	13-1624228	DFTA	\$25,000.00	125	003	
Perkins	Canaan Baptist Church of Christ	13-6013037	DFTA	\$5,000.00	125	003	
Perkins	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DFTA	\$20,000.00	125	003	
Perkins	Citizens Care Committee, Inc.	13-6179568	DFTA	\$15,000.00	125	003	
Perkins	Harlem Needle Arts, Inc.	20-3505872	DFTA	\$15,000.00	125	003	
Perkins	Services and Advocacy for GLBT Elders, Inc. (SAGE)	13-2947657	DFTA	\$5,000.00	125	003	
Rose	Lifestyles for the Disabled, Inc.	13-3740011	DFTA	\$20,000.00	125	003	
Rose	Meals on Wheels of Staten Island, Inc.	13-2894978	DFTA	\$20,000.00	125	003	
Rose	Staten Island Community Services Friendship Clubs, Inc.	13-2778244	DFTA	\$20,000.00	125	003	
Rosenthal	Find Aid for the Aged, Inc.	13-2666921	DFTA	\$20,000.00	125	003	*
Rosenthal	Goddard Riverside Community Center	13-1893908	DFTA	\$20,000.00	125	003	
Rosenthal	Jewish Association for Services for the Aged (JASA)	13-2620896	DFTA	\$20,000.00	125	003	
Salamanca	Catholic Managed Long Term Care, Inc. - KGH Senior Program	20-8180809	DFTA	\$20,000.00	125	003	
Salamanca	Presbyterian Senior Services, Inc.	13-1981482	DFTA	\$12,000.00	125	003	
Treyger	Homecrest Community Services, Inc.	11-3373115	DFTA	\$15,000.00	125	003	
Treyger	Jewish Association for Services for the Aged (JASA) - JASA Scheuer House of Coney Island Senior Center	13-2620896	DFTA	\$15,000.00	125	003	
Treyger	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	\$30,000.00	125	003	
Vacca	Bronx Jewish Community Council, Inc.	13-2744533	DFTA	\$12,000.00	125	003	
Vacca	HANAC, Inc.	11-2290832	DFTA	\$12,000.00	125	003	
Vacca	Morris Park Community Association, Inc.	23-7429900	DFTA	\$12,000.00	125	003	
Vacca	Preston Center of Compassion, Inc.	57-1180937	DFTA	\$12,000.00	125	003	
Vacca	Regional Aid for Interim Needs, Inc. - Middletown Neighborhood Senior Center	13-6213586	DFTA	\$12,000.00	125	003	
Vallone	Selfhelp Community Services, Inc. - Selfhelp Clearview Senior Center	13-1624178	DFTA	\$50,000.00	125	003	
Vallone	Services Now for Adult Persons (SNAP), Inc.	11-2591783	DFTA	\$10,000.00	125	003	
Van Bramer	HANAC, Inc.	11-2290832	DFTA	\$12,000.00	125	003	
Van Bramer	Jacob A. Riis Neighborhood Settlement, Inc.	11-1729398	DFTA	\$12,000.00	125	003	
Van Bramer	Samaritan Daytop Village, Inc.	11-2635374	DFTA	\$12,000.00	125	003	
Van Bramer	Selfhelp Community Services, Inc.	13-1624178	DFTA	\$12,000.00	125	003	
Van Bramer	Sunnyside Community Services, Inc.	51-0189327	DFTA	\$12,000.00	125	003	
Williams	Older Adults Technology Services (OATS), Inc.	55-0882599	DFTA	\$30,000.00	125	003	
Williams	Young Israel Programs, Inc.	03-0381957	DFTA	\$30,000.00	125	003	

\* Indicates pending completion of pre-qualification review.

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



**CHART 13: Dropout Prevention and Intervention Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Good Shepherd Services, Inc.	46-1227433	DOE	(\$207,000.00)	040	454	
Good Shepherd Services, Inc.	13-5598710	DOE	\$207,000.00	040	454	

\* Indicates pending completion of pre-qualification review.

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

**CHART 14: City's First Readers Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development**	13-6400434	DYCD	(\$3,567,000.00)	260	312	
Broadway Housing Communities, Inc.	13-3212867	DYCD	\$80,333.00	260	312	
Child Center of New York, Inc., The	11-1733454	DYCD	\$155,334.00	260	312	
Committee for Hispanic Children and Families, Inc., The	11-2622003	DYCD	\$266,000.00	260	312	
Jewish Child Care Association of New York	13-1624060	DYCD	\$100,000.00	260	312	
Jumpstart for Children, Inc.	04-3262046	DYCD	\$325,000.00	260	312	
Literacy, Inc. (LINC)	13-3911331	DYCD	\$940,000.00	260	312	
New York University	13-5562308	DYCD	\$386,000.00	260	312	
Parent-Child Home Program, Inc., The	11-2495601	DYCD	\$34,000.00	260	312	
Reach Out and Read of Greater New York, Inc.	13-4080045	DYCD	\$325,000.00	260	312	
Sunset Park Health Council, Inc.	20-2508411	DYCD	\$105,333.00	260	312	*
United Way of New York City	13-2617681	DYCD	\$550,000.00	260	312	
New York Public Library**	13-6400434	NYPL	\$100,000.00	037	006	
Brooklyn Public Library**	13-6400434	BPL	\$100,000.00	038	001	
Queens Borough Public Library**	13-6400434	QBPL	\$100,000.00	039	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART 15: Young Women's Leadership Development Initiative - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Youth and Community Development	13-6400434	DYCD	(\$878,500.00)	260	312	
Arab-American Family Support Center, Inc., The	11-3167245	DYCD	\$45,000.00	260	312	
Bella Abzug Leadership Institute, Inc.	30-0280807	DYCD	\$50,000.00	260	312	
Crenulated Company, Ltd., The	14-1719016	DYCD	\$45,000.00	260	312	*
Digital Girl, Inc.	47-2288307	DYCD	\$26,000.00	260	312	
Drama Club, Inc.	30-0836513	DYCD	\$50,000.00	260	312	
Fund for the City of New York, Inc.	13-2612524	DYCD	\$65,000.00	260	312	
Girls for Gender Equity, Inc.	04-3697166	DYCD	\$60,000.00	260	312	
Grand Street Settlement, Inc.	13-5562230	DYCD	\$90,000.00	260	312	
Korean American Family Services	13-3609811	DYCD	\$40,000.00	260	312	
New York City Alliance Against Sexual Assault	31-1702032	DYCD	\$87,500.00	260	312	
Non-Traditional Employment for Women	13-3272001	DYCD	\$135,000.00	260	312	
Row New York	11-3632924	DYCD	\$50,000.00	260	312	
Sauti Yetu Center for African Women	20-1209795	DYCD	\$65,000.00	260	312	
Summer Search	68-0200138	DYCD	\$70,000.00	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART 16: Alternatives to Incarceration (ATI's) Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$400,000.00)	098	002	
College and Community Fellowship, Inc., The	31-1720017	MOCJ	\$400,000.00	098	002	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 17: Food Pantries Initiative - Fiscal 2018**

<b>Organization</b>	<b>EIN Number</b>	<b>Agency</b>	<b>Amount</b>	<b>Agy #</b>	<b>U/A</b>	<b>*</b>
Department of Youth and Community Development	13-6400434	DYCD	(\$1,000,000.00)	260	005	
Food Bank For New York City	13-3179546	DYCD	\$1,000,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 18: Chamber on the Go and Small Business Assistance Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services	13-6400434	DSBS	(\$1,129,000.00)	801	002	
Department of Small Business Services	13-6400434	DSBS	(\$62,000.00)	801	001	
Brooklyn Alliance, Inc.	11-2145956	DSBS	\$250,000.00	801	002	
Manhattan Chamber of Commerce Foundation	13-4016593	DSBS	\$75,000.00	801	002	
Chamber of Commerce Borough of Queens, Inc.	11-0559220	DSBS	\$150,000.00	801	002	
Staten Island Chamber of Commerce Foundation, Inc.	13-4069282	DSBS	\$70,000.00	801	002	
New York Women's Chamber of Commerce, Inc.	14-1845651	DSBS	\$70,000.00	801	002	
Accion East, Inc.	11-3317234	DSBS	\$75,000.00	801	002	
Asian Americans For Equality, Inc.	13-3187792	DSBS	\$85,500.00	801	002	
Bedford Stuyvesant Restoration Corporation	11-6083182	DSBS	\$85,000.00	801	002	
Business Outreach Center Network, Inc.	11-3306111	DSBS	\$110,000.00	801	002	
Caribbean American Chamber of Commerce and Industry, Inc.	11-2903423	DSBS	\$85,500.00	801	002	*
Harlem Business Alliance, Inc.	13-3591350	DSBS	\$70,000.00	801	002	
Queens Economic Development Corporation	11-2436149	DSBS	\$65,000.00	801	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 19: Job Training and Placement Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services**	13-6400434	DSBS	(\$150,000.00)	801	011	
Department of Small Business Services**	13-6400434	DSBS	\$150,000.00	801	001	

\* Indicates pending completion of pre-qualification review.

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

**CHART 20: Developmental, Psychological and Behavioral Health Services Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene**	13-6400434	DOHMH	(\$170,309.00)	816	120	
Jewish Board of Family and Children's Services, Inc.	13-5564937	DOHMH	\$100,000.00	816	120	
Epilepsy Institute, The**	13-2608325	DOHMH	\$70,309.00	816	121	

\* Indicates pending completion of pre-qualification review.

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



**CHART 21: Mental Health Services for Vulnerable Populations Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$85,000.00)	816	120	
Coalition for Behavioral Health, Inc., The	13-2729071	DOHMH	\$85,000.00	816	120	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 22: Autism Awareness Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Lincoln Center for the Performing Arts, Inc.**	13-1847137	DOHMH	(\$55,000.00)	816	121	*
Lincoln Center for the Performing Arts, Inc.**	13-1847137	DCLA	\$55,000.00	126	003	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 23: Discretionary Child Care Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Administration for Children's Services	13-6400434	ACS	\$1,668,803.00	068	004	
A&G Early Child Care Community Network, Inc.	472375867	ACS	(\$2,150,000.00)	068	004	*
Nasry Michelen Day Care Center, Inc.	20-3108162	ACS	\$481,197.00	068	004	*

\* Indicates pending completion of pre-qualification review.

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

**CHART 24: YouthBuild Project Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Youth and Community Development	13-6400434	DYCD	(\$1,729,900.00)	260	312	
Crenulated Company, Ltd., The	14-1719016	DYCD	\$70,000.00	260	312	*
Historic Tappen Park Community Partnership	45-5576128	DYCD	\$370,100.00	260	312	
Northern Manhattan Improvement Corporation	13-2972415	DYCD	\$370,100.00	260	312	
Settlement Housing Fund, Inc.	23-7078882	DYCD	\$370,100.00	260	312	
Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$370,100.00	260	312	
Youth Action Programs and Homes, Inc.	13-3203701	DYCD	\$179,500.00	260	312	

\* Indicates pending completion of pre-qualification review.

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

**CHART 25: Legal Services for Low-Income New Yorkers Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Social Services	13-6400434	DSS/HRA	(\$4,750,000.00)	069	107	
Legal Aid Society	13-5562265	DSS/HRA	\$2,000,000.00	069	107	
Legal Services NYC	13-2600199	DSS/HRA	\$2,000,000.00	069	107	
New York Legal Assistance Group, Inc.	13-3505428	DSS/HRA	\$750,000.00	069	107	
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$250,000.00)	098	002	
Center for Family Representation	51-0419496	MOCJ	\$250,000.00	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 26: Support for Victims of Human Trafficking Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$250,000.00)	098	002	
Garden of Hope, Inc.	20-0177587	MOCJ	\$90,000.00	098	002	
Restore NYC	20-2390142	MOCJ	\$25,000.00	098	002	
Sanctuary for Families, Inc.	13-3193119	MOCJ	\$75,000.00	098	002	
LifeWay Network, Inc.	20-8645579	MOCJ	\$60,000.00	098	002	

\* Indicates pending completion of pre-qualification review.

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

**CHART 27: Legal Services for the Working Poor - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Social Services	13-6400434	DSS/HRA	(\$2,405,000.00)	069	107	
Asian Americans For Equality, Inc.	13-3187792	DSS/HRA	\$200,000.00	069	107	
Brooklyn Legal Services Corporation A	13-2605599	DSS/HRA	\$180,000.00	069	107	
CAMBA, Inc.	11-2480339	DSS/HRA	\$405,000.00	069	107	
Housing Conservation Coordinators, Inc.	51-0141489	DSS/HRA	\$405,000.00	069	107	
MFY Legal Services, Inc.	13-2622748	DSS/HRA	\$405,000.00	069	107	
Northern Manhattan Improvement Corporation	13-2972415	DSS/HRA	\$405,000.00	069	107	
Urban Justice Center	13-3442022	DSS/HRA	\$405,000.00	069	107	

\* Indicates pending completion of pre-qualification review.

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

**CHART 28: Neighborhood Development Grant Initiative - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Small Business Services**	13-6400434	DSBS	(\$153,000.00)	801	002	
Department of Small Business Services**	13-6400434	DSBS	\$153,000.00	801	001	

\* Indicates pending completion of pre-qualification review.

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



**CHART 29: Crisis Management System - Fiscal 2018**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene	13-6400434	DOHMH	(\$35,000.00)	816	120	
Sheltering Arms Children and Family Services, Inc.	13-3709095	DOHMH	\$35,000.00	816	120	

\* Indicates pending completion of pre-qualification review.

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

CHART 30: Local Initiatives - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	Fiscal Conduit/Sponsoring Organization	Fiscal Conduit EIN	*
Menchaca	Coro New York Leadership Center	13-3571610	DYCD	(\$17,375.00)	260	005			
Menchaca	Brooklyn Book Festival, Inc.	46-5328190	DYCD	\$17,375.00	260	005			
Salamanca	Legal Services NYC	13-2600199	DSS/HRA	(\$10,000.00)	069	107			
Salamanca	LSNY Bronx Corp.	16-1759590	DSS/HRA	\$10,000.00	069	107			

\* Indicates pending completion of pre-qualification review.

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

**CHART 31: Youth Discretionary - Fiscal 2017**

Williams	Rugby Family Services	11-3223904	DYCD	(\$3,500.00)	260	312			
Williams	Rugby Family Services	11-3304088	DYCD	\$3,500.00	260	312			

\* Indicates pending completion of pre-qualification review.

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

**CHART 32: Local Initiatives - Fiscal 2016**

Matteo	Holy Rosary Church	13-3637539	DYCD	(\$3,000.00)	260	005	Jewish Community Center of Staten Island, Inc.	135562256	
Matteo	Holy Rosary Church	13-3637539	DYCD	\$3,000.00	260	005			

\* Indicates pending completion of pre-qualification review.

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

**CHART 33: Digital Inclusion and Literacy Initiative - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Lander	Head Start Services, Inc.	46-4169441	DYCD	(\$20,000.00)	260	005	
Lander	Older Adults Technology Services (OATS), Inc.	55-0882599	DYCD	\$20,000.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 34: Food Pantries Initiative - Fiscal 2017**

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn Delegation	Rugby Family Services	11-3223904	DYCD	(\$10,641.00)	260	005	
Brooklyn Delegation	Rugby Family Services	11-3304088	DYCD	\$10,641.00	260	005	

\* Indicates pending completion of pre-qualification review.

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

**CHART 35: Unaccompanied Minors and Families Initiative - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Center for NYC Law at New York Law School	13-5645885	DSS/HRA	(\$160,000.00)	069	107	
Safe Passage Project Corp.	46-2946211	DSS/HRA	\$160,000.00	069	107	

\* Indicates pending completion of pre-qualification review.

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

**CHART 36: Discretionary Child Care Initiative - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Nasry Michelen Day Care Center, Inc.	20-3108162	ACS	(\$504,380.00)	068	004	
Administration for Children's Services	136400434	ACS	\$504,380.00	068	004	

\* Indicates pending completion of pre-qualification review.

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



**CHART 37: Coalition Theaters of Color - Fiscal 2017**

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Harlem Artist Development League Especially for You - H.A.D.L.E.Y. Players	13-3611138	DCLA	(\$17,000.00)	126	003	
New Heritage Theatre Group, Inc.	13-2683678	DCLA	\$17,000.00	126	003	

\* Indicates pending completion of pre-qualification review.

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

**CHART 38: Purpose of Funds Changes - Fiscal 2018**

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Menchaca	Participatory Budgeting Project, Inc	45-3858268	DYCD	(\$5,000.00)	To cover staffing and overhead costs for planning, coordinating, and implementing 2-4 workshops and trainings for CD 38 residents.	
Local	Menchaca	Participatory Budgeting Project, Inc	45-3858268	DYCD	\$5,000.00	To provide funding for educating the community/public about the City Council, civic participation and engagement in the New York City budgeting process in Council District 38.	
Local	Deutsch	Department of Parks and Recreation	13-6400434	DPR	(\$7,000.00)	Funds will be used to support movies and family day in public parks in CD 47.	
Local	Deutsch	Department of Parks and Recreation	13-6400434	DPR	\$7,000.00	Funds will be used to support movies and family day in public parks in CD 48.	
Local	Speaker	Getting Out and Staying Out, Inc.	06-1711370	DYCD	(\$75,000.00)	To provide funding for the Cure Violence program. Funds will be used to continue the current CV site, including all staff and program costs.	
Local	Speaker	Getting Out and Staying Out, Inc.	06-1711370	DYCD	\$75,000.00	Funds will be used to providing Metro Cards to program participants.	
Local	Speaker	Council For Living Music, Inc.	13-3447662	DYCD	(\$7,000.00)	To provide funding support for the After-School Music Program.	*
Local	Speaker	Council For Living Music, Inc.	13-3447662	DYCD	\$7,000.00	To provide funding support for the Jazz Mentors Program.	*
Local	Lander	Fund for the City of New York, Inc.	13-2612524	DYCD	(\$3,500.00)	Funding to support general operating expenses for staff to provide website development, technical assistance services, workshops, and/or trainings.	
Local	Lander	Fund for the City of New York, Inc.	13-2612524	DYCD	\$3,500.00	Funding will be used to support PTAlink's general operating expenses for staff to provide website development, technical assistance services, workshops, and/or trainings.	
Youth	King	Publicolor, Inc.	13-3912768	DYCD	(\$5,000.00)	Funding to support the Summer Design Studio (SDS) programming and activities.	
Youth	King	Publicolor, Inc.	13-3912768	DYCD	\$5,000.00	Funding will be used to support the Color and Next Step program.	
Anti-Poverty	Gibson	Palante Harlem, Inc.	80-0209989	HPD	(\$10,000.00)	Funds will support access to home ownership for low income individuals and families through the Tenant Interim Lease (TIL) Justice.	
Anti-Poverty	Gibson	Palante Harlem, Inc.	80-0209989	HPD	\$10,000.00	Funds will support homeless prevention, anti-eviction, and harrassment legal services.	
Local	Gibson	Bronx Community Board #4	13-6400434	BXCB	(\$6,000.00)	Funding to support programming and services in CD 18	
Local	Gibson	Bronx Community Board #4	13-6400434	BXCB	\$6,000.00	Funding to support programming and services in CD 16.	
Local	Lander	Fund for the City of New York, Inc.	13-2612524	DYCD	(\$3,500.00)	Funding to support general operating expenses for staff to provide website development, technical assistance services, workshops, and/or trainings.	
Local	Lander	Fund for the City of New York, Inc.	13-2612524	DYCD	\$3,500.00	Funding to support PTAlink's general operating expenses for staff to provide website development, technical assistance services, workshops, and/or trainings.	

\* Indicates pending completion of pre-qualification review.

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

CHART 39: Purpose of Funds - Fiscal 2017

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Miller	Major Music International Corporation	26-1159606	DYCD	(\$5,000.00)	Funds will be used to provide one on one classes with instrument and materials included.	*
Local	Miller	Major Music International Corporation	26-1159606	DYCD	\$5,000.00	Funds will be used to offset the costs of instruments and instructor fees for one on one classes.	*
Local	Rosenthal	Ballroom Basix USA, Inc.	275265003	DOE	(\$3,500.00)	Funding will help support Ballroom Basix at MS 256M.	
Local	Rosenthal	Ballroom Basix USA, Inc.	275265003	DOE	\$3,500.00	Funding will be used to support Ballroom Basix at the Computer School	
Youth	Reynoso	Coalition for Hispanic Family Services	13-3546023	DYCD	(\$5,000.00)	To support upgrades to equipment at Hope Gardens playground.	
Youth	Reynoso	Coalition for Hispanic Family Services	13-3546023	DYCD	\$5,000.00	To support purchase of materials and equipment for programming at Hope Gardens Community Center.	
Youth	Cabrera	Drama Club, Inc.	30-0836513	DYCD	(\$10,000.00)	Funding will support Performance units which offer the youth we work with a culminating experience and the opportunity to apply the skills they've cultivated in our regular programming.	*
Youth	Cabrera	Drama Club, Inc.	30-0836513	DYCD	\$10,000.00	Funding will be used to support Performance Units; six consecutive day rehearsals with a performance on the seventh, for youth detained at Crossroads and Horizon juvenile centers. Performance units are an opportunity for youth to practice the skills they have been learning in their weekly Drama Club classes and also for their families to engage and celebrate them	*
Aging	Cabrera	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	(\$35,000.00)	The funds for the R.A.I.N. Bailey Neighborhood Senior Center will be used for supplies, senior activities, senior trips and utilities.	
Aging	Cabrera	Regional Aid for Interim Needs, Inc.	13-6213586	DFTA	\$35,000.00	Funding will cover personnel costs for RAIN BAILEY SENIOR CENTER	

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