Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Dromm	Horticultural Society of New York, Inc Diversity and 78th Street Plazas	13-0854930	DYCD	(\$5,000)	260	005	
Dromm	Horticultural Society of New York, The - Diversity and 78th Street Plazas	13-0854930	DYCD	\$5,000	260	005	
Ayala	Horticultural Society of New York, Inc Education Programs	13-0854930	DYCD	(\$5,000)	260	005	\Box
Ayala	Horticultural Society of New York, The - Education Programs	13-0854930	DYCD	\$5,000	260	005	\square
Levine	Horticultural Society of New York, Inc Community programming at Riverbank State Park Greenhouse	13-0854930	DYCD	(\$7,500)	260	005	
Levine	Horticultural Society of New York, The - Community programming at Riverbank State Park Greenhouse	13-0854930	DYCD	\$7,500	260	005	
Eugene	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$5,000)	260	005	
Eugene	Horticultural Society of New York, The	13-0854930	DYCD	\$5,000	260	005	
Gibson	161st St./Bronx Merchants Association, Inc.	30-0064721	DYCD	(\$8,000)	260	005	
Gibson	161st Street Merchants Association, Inc.	30-0064721	DYCD	\$8,000	260	005	\square
Ampry-Samuel	Adelaide Sanford Institute	27-0589817	DYCD	(\$5,000)	260	312	\square
Ampry-Samuel	Adelaide L. Sanford Institute, Inc.	27-0589817	DYCD	\$5,000	260	312	\square
Cumbo	Adelaide Sanford Institute	27-0589817	DYCD	(\$5,000)	260	312	\square
Cumbo	Adelaide L. Sanford Institute, Inc.	27-0589817	DYCD	\$5,000	260	312	\square
Lancman	EMET Outreach, Inc.	27-0559746	DYCD	(\$10,000)	260	005	\square
Lancman	EMET Outreach	27-0559746	DYCD	\$10,000	260	005	
Maisel	Hebrew Educational Society	11-1642720	DYCD	(\$11,000)	260	312	
Maisel	Hebrew Educational Society of Brooklyn	11-1642720	DYCD	\$11,000	260	312	\square
Dromm	Hotel Chinese Association of USA - Back-to-school event	26-0603387	DYCD	(\$5,000)	260	312	\square
Dromm	Hotel Chinese Association of USA, Inc Back-to-school event	26-0603387	DYCD	\$5,000	260	312	
Brannan	Narrows Botanical Gardens - Garden Maintenance, Operations	11-3382931	DYCD	(\$5,000)	260	005	\square
Brannan	Narrows Botanical Garden, Inc Garden Maintenance, Operations	11-3382931	DYCD	\$5,000	260	005	\square
Levine	New Economy Project - NYC Financial Justice Project	13-3842270	DYCD	(\$3,500)	260	005	\square
Levine	New Economy Project, Inc NYC Financial Justice Project	13-3842270	DYCD	\$3,500	260	005	\square
Rivera	New Economy Project	13-3842270	DYCD	(\$5,000)	260	005	\square
Rivera	New Economy Project, Inc.	13-3842270	DYCD	\$5,000	260	005	\square
Levin	New Economy Project	13-3842270	DYCD	(\$3,500)	260	005	\square
Levin	New Economy Project, Inc.	13-3842270	DYCD	\$3,500	260	005	
Richards	Ocean Bay Community Development Corporation	84-1622031	DYCD	(\$5,000)	260	312	\square
Richards	Ocean Bay Community Development Corporation	84-1622031	DYCD	\$5,000	260	005	\square
Diaz	New York City Housing Authority - Soundview Senior Center**	13-6400434	HPD	(\$5,000)	806	012	
Diaz	Soundview Resident Council, Inc.**	46-4294251	DHMH	\$5,000	816	122	*
Koslowitz	Mouse, Inc JHS Halsey	13-3973196	DYCD	(\$3,500)	260	312	\square
Koslowitz	Mouse, Inc Council District 29 & Junior High School Halsey 157Q	13-3973196	DYCD	\$3,500	260	312	
Speaker	Department of Youth and Community Development **	13-6400434	DYCD	(\$75,000)	260	005	П

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ulrich	New York Families for Autistic Children, Inc.**	11-3442879		(\$10,000)	816	121	
Ulrich	School Sisters of Notre Dame Educational Center**	65-1217975	DYCD	\$7,000	260	312	*
Ulrich	Public School 308Q - Robert H. Goddard High School of Communication Arts and Technology**	13-6400434	DOE	\$3,000	040	402	*
Lancman	Sutphin Boulevard District Management Association, Inc. **	30-0253124	SBS	(\$5,000)	801	002	*
Lancman	Sutphin Boulevard District Management Association, Inc. **	30-0253124	DYCD	\$5,000	260	005	
Speaker	Legal Action Center of the City of New York, Inc.	13-2756320	DSS/HRA	(\$50,000)	069	107	
Speaker	Osborne Association, Inc., The	13-5563028	DSS/HRA	\$12,500	069	107	\square
Speaker	EAC, Inc.	23-7175609	DSS/HRA	\$12,500	069	107	
Speaker	Greenburger Center for Social and Criminal Justice, Inc.	46-4188973	DSS/HRA	\$12,500	069	107	\square
Speaker	Urban Youth Alliance International, Inc.	13-2969182	DSS/HRA	\$12,500	069	107	\square
Lander	Joint Ownership Entity New York City Corporation **	47-5044823	HPD	(\$5,000)	806	009	
Lander	Joint Ownership Entity New York City Corporation **	47-5044823	DYCD	\$5,000	260	005	\square
Torres	Kingsbridge-Riverdale-Van Cortlandt Development Corporation - Brush the Bronx	13-3097905	DYCD	(\$5,000)	260	005	\square
Torres	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$5,000	260	005	
Torres	Destination Tomorrow, Inc Bronx Trans Collective	80-0259180		(\$20,000)	260	005	
Torres	Participatory Budgeting Project, Inc Participating Budgeting in Schools & Districts	45-3858268	DYCD	(\$5,000)	260	005	
Torres	Bronx Parent Housing Network, Inc.	13-4100758	DYCD	\$25,000	260	005	*
Torres	Groundswell Community Mural Project, Inc School Public Artmaking Program - Bronx **	11-3427213	DCLA	(\$20,000)	126	003	\square
Torres	Midori Foundation, Inc Public School 70X & Public School 85X **	13-3682472	DCLA	(\$10,000)	126	003	
Torres	New York Botanical Garden - Bronx Senior Appreciation Day **	13-1693134	DCLA	(\$20,000)	126	005	
Torres	Theatre Development Fund, Inc Theatre Arts Program **	13-6216919	DCLA	(\$5,000)	126	003	
Torres	St. Barnabas Hospital - Mind-Body Program **	13-1740122	DHMH	(\$5,000)	816	113	
Torres	Fordham Road District Management Association, Inc Program/Events on Fordham Road **	26-0117797	SBS	(\$14,000)	801	002	
Torres	Bronx Parent Housing Network, Inc. **	13-4100758	DYCD	\$74,000	260	005	*
Treyger	St. Finbar Roman Catholic Church - Golden Age Club**	11-1631812	DFTA	(\$5,000)	125	003	
Treyger	St. Mary's Roman Catholic Church at Bensonhurst, Kings County, NY - Senior Citizens Club**	11-1631816		(\$5,000)	125	003	
Treyger	Jewish Community Council of Greater Coney Island, Inc Senior Citizen Transportation**	11-2665181	DFTA	(\$5,000)	125	003	
Treyger	Art's House Schools, Inc.**	87-0790139	DCLA	\$5,000	126	003	
Treyger	Jewish Community Council of Greater Coney Island, Inc Southern Brooklyn Community Shuttle**	11-2665181	DYCD	\$10,000	260	005	
Treyger	Family Preservation Services of New York Corporation**	11-3550153	DYCD	(\$5,000)	260	005	
Treyger	Family Preservation Services of New York Corporation**	11-3550153	DHMH	\$5,000	816	120	

CHART 2: Aging Discretionary - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Salamanca	St. Vincent de Paul Residence	13-3598842	DFTA	(\$23,000)	125	003	
Salamanca	St. Vincent de Paul Residence - Kitchen Equipment	13-3598842	DFTA	\$20,000	125	003	
Salamanca	St. Vincent de Paul Residence - Recreational Programming	13-3598842	DFTA	\$3,000	125	003	
Treyger	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	(\$5,000)	125	003	
Treyger	Jewish Community Council of Greater Coney Island, Inc.	11-2665181	DFTA	(\$5,000)	125	003	
Treyger	St. Finbar Roman Catholic Church - Golden Age Club	11-1631812	DFTA	\$5,000	125	003	
Treyger	St. Mary's Roman Catholic Church at Bensonhurst, Kings County, NY - Senior Citizens Club	11-1631816	DFTA	\$5,000	125	003	
Cumbo	Fort Greene Council, Inc Grace Agard-Harewood Neighborhood Senior Center	11-2300840	DFTA	(\$5,000)	125	003	
Cumbo	Brooklyn Defender Services	11-3305406	DFTA	\$5,000	125	003	

CHART 3: Youth Discretionary - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Koo	Hotel Chinese Association of USA	26-0603387	DYCD	(\$2,000)	260	312	
Koo	Hotel Chinese Association of USA, Inc.	26-0603387	DYCD	\$2,000	260	312	
Dromm	Jackson Heights Art Club, Inc Children's Art Program	11-2688282	DYCD	(\$5,000)	260	312	
Dromm	Jackson Heights Art Club, Inc., The - Children's Art Program	11-2688282	DYCD	\$5,000	260	312	
Miller	Springfield Rifles & Riflettes, Inc.	23-7269660	DYCD	(\$9,500)	260	312	
Miller	Springfield Rifles & Riflettes Youth Sports, Inc.	23-7269660	DYCD	\$9,500	260	312	
Vallone	St. Andrew Avellino Athletic Association	11-1635086	DYCD	(\$5,000)	260	312	
Vallone	RC Church St. Andrew Avellino	11-1635086	DYCD	\$5,000	260	312	
Ulrich	Holy Child Jesus	11-1639802	DYCD	(\$5,000)	260	312	
Ulrich	Roman Catholic Church of the Holy Child Jesus in the Borough of Queens in the City of New York	11-1639802	DYCD	\$5,000	260	312	
Treyger	Art's House Schools, Inc.	87-0790139	DYCD	(\$5,000)	260	312	
Treyger	United Chinese Association of Brooklyn	37-1469112	DYCD	\$5,000	260	312	

CHART 4: Anti-Poverty Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ayala	161st St./Bronx Merchants Association, Inc.	30-0064721	DYCD	(\$5,500)	260	005	
Ayala	161st Street Merchants Association, Inc.	30-0064721	DYCD	\$5,500	260	005	
Torres	Urban Justice Center **	13-3442022	MOCJ	(\$10,000)	098	002	
Torres	Catholic Charities Community Services, Archdiocese of New York **	13-5562185	DYCD	\$10,000	260	005	
Cumbo	Brooklyn Defender Services**	11-3305406	DSS/HRA	(\$5,000)	069	107	
Cumbo	Fund for the City of New York, Inc Crown Heights Mediation Center**	13-2612524	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

CHART 5: Boroughwide Needs Initiative - Fiscal 2019

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Brooklyn	Habrow Educational Society Voutb Loadership Group	11-1642720	DYCD	(\$8,000)	260	312	П
Delegation	lebrew Educational Society - Youth Leadership Group	11-1042720	DICD	(\$0,000)	200	312	
Brooklyn	Hebrew Educational Society of Brooklyn - Youth Leadership Group	11-1642720	DYCD	\$8,000	260	312	
Delegation	nebrew Educational Society of Brooklyn - Youth Leadership Group	11-1042720	UTCD	\$8,000	200	312	

CHART 6: Speaker's Initiative to Address Citywide Needs - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$50,000)	260	005	
Speaker	Horticultural Society of New York, The	13-0854930	DYCD	\$50,000	260	005	
Speaker	New Economy Project	13-3842270	DYCD	(\$67,500)	260	005	
Speaker	New Economy Project, Inc.	13-3842270	DYCD	\$67,500	260	005	
Speaker	Sophie Gerson Healthy Youth	46-2977659	DYCD	(\$10,000)	260	312	
Speaker	Sophie Gerson Healthy Youth, Inc.	46-2977659	DYCD	\$10,000	260	312	
Speaker	Cypress Hills Local Development Corporation, Inc. **	11-2683663	HPD	(\$75,000)	806	009	
Speaker	Cypress Hills Local Development Corporation, Inc. **	11-2683663	DYCD	\$75,000	260	005	
Speaker	Forest Hills Chamber of Commerce of Queens, Inc Jazz Thursdays	11-3200313	DYCD	(\$25,000)	260	005	
Speaker	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$25,000	260	005	
Speaker	New York Chinese Opera Society, Inc.**	86-1171749	DCLA	\$5,000	126	003	
Speaker	Department of Sanitation**	13-6400434	DSNY	\$35,000	827	109	

CHART 7: A Greener NYC - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Koslowitz	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$70,000)	260	005
Koslowitz	Horticultural Society of New York, The	13-0854930	DYCD	\$70,000	260	005
Borelli	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$20,000)	260	005
Borelli	Horticultural Society of New York, The	13-0854930	DYCD	\$20,000	260	005
Brannan	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$40,000)	260	005
Brannan	Horticultural Society of New York, The	13-0854930	DYCD	\$40,000	260	005
Perkins	Horticultural Society of New York, Inc A Greener NY - Green Jobs Training Program	13-0854930	DYCD	(\$20,000)	260	005
Perkins	Horticultural Society of New York, The - A Greener NY - Green Jobs Training Program	13-0854930	DYCD	\$20,000	260	005
Ayala	Department of Parks and Recreation - La Isla Garden ***	13-6400434	DPR	(\$15,000)	846	006
Ayala	Horticultural Society of New York, Inc Education Programs ***	13-0854930	DPR	\$15,000	846	006
	Department of Youth and Community Development**	13-6400434	DYCD	(\$50,000)	260	005
King	Department of Education**	13-6400434	DOE	\$20,000	040	402
Menchaca	Council on the Environment, Inc.	13-2765465	DYCD	\$10,000	260	005
Torres	New York Botanical Garden **	13-1693134	DCLA	\$20,000	126	005

* Indicates pending completion of pre-qualification review.

** Requires a budget modification for the changes to take effect *** Technical adjustment to designation made in a previous Transparency Resolution

CHART 8: Cultural Immigrant Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Cultural Affairs	13-6400434	DCLA	(\$345,000)	126	003
Cabrera	ENACT, Inc.	13-6400434	DCLA	\$20,000	126	003
Powers	Chashama Arts, Inc Space to Present and Space to Create in Council District 4	13-3862422	DCLA	\$10,000	126	003
Powers	Publicolor, Inc The COLOR Club	13-3912768	DCLA	\$10,000	126	003
Adams	Making Books Sing, Inc CD28	13-4201577	DCLA	\$10,000	126	003
Adams	A Better Jamaica, Inc CD28	11-3804421	DCLA	\$10,000	126	003
Adams	Make the Road New York - CD28	11-3344389	DCLA	\$10,000	126	003
Adams	Midtown Management Group, Inc CD28	13-3192793	DCLA	\$20,000	126	003
Ayala	Dancewave, Inc.	11-2726558	DCLA	\$15,000	126	003
Ayala	Visual Arts Research and Resource Center Relating to the Caribbean	13-3054001	DCLA	\$15,000	126	003
Cohen	Bronx Arts Ensemble, Inc.	51-0186869	DCLA	\$15,000	126	003
Espinal	Creative Minds NYC, Inc PS 151K	02-0720786	DCLA	\$10,000	126	003
Espinal	Making Books Sing, Inc PS 377K	13-4201577	DCLA	\$10,000	126	003 *
Eugene	Arab American Association of New York, Inc.	11-3604756	DCLA	\$10,000	126	003 *
Gjonaj	Center for Educational Innovation	13-4113613	DCLA	\$45,000	126	003 *
Grodenchik	Studio in a School Association, Inc PS205Q & PS18Q	13-3003112	DCLA	\$30,000	126	003
Lander	Arab-American Family Support Center, Inc.	11-3167245	DCLA	\$20,000	126	003
King	Shadow Box Theatre, Inc., The	13-2725580	DCLA	\$30,000	126	003
Maisel	Wyckoff House and Association, Inc.	11-2615053	DCLA	\$15,000	126	003
Levin	Theatre of the Oppressed NYC, Inc.	45-4815944	DCLA	\$20,000	126	003
Levin	Arab-American Family Support Center, Inc., The	11-3167245	DCLA	\$20,000	126	003
Eugene	Boro Park Jewish Community Council	11-3475993	DCLA	(\$10,000)	126	003
Eugene	International African Arts Festival, Inc.	11-2953522	DCLA	\$10,000	126	003
Holden	Queens Symphony Orchestra, Inc Concerts in District 30	11-2106191	DCLA	(\$10,000)	126	003
Holden	Studio in a School Association, Inc Public School 68Q	13-3003112	DCLA	\$10,000	126	003
Koslowitz	Queens Jewish Community Council, Inc CII CD29	23-7172152	DCLA	(\$47,000)	126	003
Koslowitz	Midori Foundation, Inc.	13-3682472	DCLA	\$29,000	126	003
Koslowitz	New York Pops, Inc.	13-3240366	DCLA	\$18,000	126	003
Ampry-Samuel	Research Foundation of the City of New York	13-1988190	DCLA	(\$10,000)	126	003
Ampry-Samuel	Research Foundation of the City University of New York	13-1988190	DCLA	\$10,000	126	003
Perkins	Research Foundation of the City of New York - Cultural Immigrant Initiative CAT for CD9 Residents	13-1988190	DCLA	(\$10,000)	126	003
Perkins	Research Foundation of the City University of New York - Cultural Immigrant Initiative CAT for CD9 Residents	13-1988190	DCLA	\$10,000	126	003
Powers	Research Foundation of the City of New York	13-1988190	DCLA	(\$20,000)	126	003
Powers	Research Foundation of the City University of New York	13-1988190	DCLA	\$20,000	126	003

* Indicates pending completion of pre-qualification review.

CHART 9: Cultural After-School Adventure (CASA) - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Dromm	Midtown Management Group, Inc Intermediate School 230Q	13-3192793	DCLA	(\$20,000)	126	003
Dromm	Midtown Management Group, Inc Public School 69Q	13-3192793	DCLA	(\$20,000)	126	003
Dromm	Midtown Management Group, Inc Public School 7Q	13-3192793	DCLA	(\$20,000)	126	003
Dromm	Midtown Management Group, Inc Public School 13Q	13-3192793	DCLA	(\$20,000)	126	003
Menchaca	Brooklyn Youth Chorus Academy, Inc Public School 1K	11-3129249	DCLA	(\$20,000)	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003
	Department of Cultural Affairs	13-6400434	DCLA	(\$60,000)	126	022
Eugene	Trail Blazer Camps, Inc Academy of Hospitality and Tourism (17K408)	13-1771421	DCLA	\$20,000	126	003
Treyger	Marquis Studios, Ltd P721K	13-3047206	DCLA	\$20,000	126	003
King	Epic Theatre Center, Inc.	52-2303451	DCLA	\$20,000	126	003
Levine	Horticultural Society of New York, Inc Intermediate School 210M	13-0854930	DCLA	(\$20,000)	126	003
Levine	Horticultural Society of New York, The - Intermediate School 210M	13-0854930	DCLA	\$20,000	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003
Menchaca	Groundswell Community Mural Project, Inc Sunset Park Avenues Elementary School	11-3427213	DCLA	\$20,000	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003
Menchaca	Groundswell Community Mural Project, Inc Sunset Park High School	11-3427213	DCLA	\$20,000	126	003
Menchaca	Groundswell Community Mural Project, Inc.	11-3427213	DCLA	(\$20,000)	126	003
Menchaca	Groundswell Community Mural Project, Inc Sunset Park Prep	11-3427213	DCLA	\$20,000	126	003
Menchaca	Groundswell Community Mural Project, Inc Public School 676	11-3427213	DCLA	(\$20,000)	126	003
Menchaca	Groundswell Community Mural Project, Inc Public School 015K Patrick F. Daly	11-3427213	DCLA	\$20,000	126	003
Menchaca	Marquis Studios, Ltd Public School 053K	13-3047206	DCLA	(\$20,000)	126	003
Menchaca	Midtown Management Group, Inc Public School 053K @ MS88	13-3192793	DCLA	\$20,000	126	003
Cumbo	University Settlement Society of New York, Inc Charles A Dorsey 13K067	13-5562374	DCLA	(\$20,000)	126	003
Cumbo	Groundswell Community Mural Project, Inc Charles A Dorsey 13K067	11-3427213	DCLA	\$20,000	126	003
Moya	Publicolor, Inc Paint Club at IS 61	13-3912768	DCLA	(\$20,000)	126	003
Moya	Publicolor, Inc Corona Arts & Sciences Academy	13-3912768	DCLA	\$20,000	126	003
Koslowitz	Queensborough Community College Auxiliary Enterprise Association, Inc CASA at P.S.196Q	11-2037770	DCLA	(\$20,000)	126	003
Koslowitz	Queensborough Community College Auxiliary Enterprise Association, Inc Public School 139Q	11-2037770	DCLA	\$20,000	126	003
Salamanca	Renaissance Youth Center - Bronx Charter School for the Arts	13-4122438	DCLA	(\$20,000)	126	003
Salamanca	Bronx Arts Ensemble, Inc Bronx Charter School for the Arts	51-0186869	DCLA	\$20,000	126	003

CHART 9: Cultural After-School Adventure (CASA) - Fiscal 2019 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Ayala	Citizen Schools, Inc Renaissance School of the Arts (M377)	04-3259160	DCLA	(\$20,000)	126	003
Ayala	Midtown Management Group, Inc Renaissance School of the Arts (M377)	13-3192793	DCLA	\$20,000	126	003
Barron	Research Foundation of the City of New York - Public School 683K	13-1988190	DCLA	(\$20,000)	126	003
Barron	Research Foundation of the City of New York - Public School 66K	13-1988190	DCLA	\$20,000	126	003
Johnson	Intrepid Museum Foundation, Inc.	13-3062419	DCLA	(\$20,000)	126	003
Johnson	Intrepid Museum Foundation, Inc Public School 033M	13-3062419	DCLA	\$20,000	126	003
Johnson	Midtown Management Group, Inc.	13-3192793	DCLA	(\$20,000)	126	003
Johnson	Midtown Management Group, Inc Public School 003M	13-3192793	DCLA	\$20,000	126	003
Johnson	TADA! Theatre and Dance Alliance, Inc.	13-3311294	DCLA	(\$20,000)	126	003
Johnson	TADA! Theatre and Dance Alliance, Inc Public School 051M	13-3311294	DCLA	\$20,000	126	003
Johnson	Council For Living Music, Inc., The	13-3447662	DCLA	(\$20,000)	126	003
Johnson	Council For Living Music, Inc., The - Public School 033M	13-3447662	DCLA	\$20,000	126	003
Johnson	Council For Living Music, Inc., The	13-3447662	DCLA	(\$20,000)	126	003
Johnson	Council For Living Music, Inc., The - Public School 051M	13-3447662	DCLA	\$20,000	126	003
Johnson	Midori Foundation, Inc.	13-3682472	DCLA	(\$20,000)	126	003
Johnson	Midori Foundation, Inc Quest To Learn	13-3682472	DCLA	\$20,000	126	003
Johnson	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	(\$20,000)	126	003
Johnson	JLSC Educational Tour Bus, Inc Hudson High School Of Learning Technologies	13-4085631	DCLA	\$20,000	126	003
Johnson	JLSC Educational Tour Bus, Inc.	13-4085631	DCLA	(\$20,000)	126	003
Johnson	JLSC Educational Tour Bus, Inc N.Y.C. Lab School for Collaborative Studies	13-4085631	DCLA	\$20,000	126	003
Johnson	Friends of the High Line, Inc.	31-1734086	DCLA	(\$20,000)	126	003
Johnson	Friends of the High Line, Inc Public School 041M	31-1734086	DCLA	\$20,000	126	003
Johnson	Girl Be Heard Institute	27-1848709	DCLA	(\$20,000)	126	003
Johnson	Girl Be Heard Institute - Humanities Preparatory Academy	27-1848709	DCLA	\$20,000	126	003
Johnson	St. Luke's Chamber Ensemble, Inc.	51-0201839	DCLA	(\$20,000)	126	003
Johnson	St. Luke's Chamber Ensemble, Inc Public School 212M	51-0201839	DCLA	\$20,000	126	003
Моуа	Amigos Del Museo Del Barrio, Inc.	23-7156720	DCLA	(\$20,000)	126	003
Моуа	Amigos Del Museo Del Barrio, Inc Intermediate School 227Q	23-7156720	DCLA	\$20,000	126	003
Моуа	Louis Armstrong House Museum	26-4178283	DCLA	(\$20,000)	126	003
Моуа	Louis Armstrong House Museum - Public School 228Q	26-4178283	DCLA	\$20,000	126	003
Torres	Girl Be Heard Institute	27-1848709	DCLA	(\$20,000)	126	003
Torres	Girl Be Heard Institute - Junior Jigh School 118X	27-1848709	DCLA	\$20,000	126	003
Torres	Bronx River Art Center, Inc.	13-3261148	DCLA	(\$20,000)	126	003
Torres	Bronx River Art Center, Inc Wings Academy	13-3261148	DCLA	\$20,000	126	003
Torres	The Little Orchestra Society-Orpheon, Inc.	13-2638292	DCLA	(\$20,000)	126	003
Torres	The Little Orchestra Society-Orpheon, Inc Public School 96X	13-2638292	DCLA	\$20,000	126	003

CHART 9: Cultural After-School Adventure (CASA) - Fiscal 2019 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Van Bramer	Flushing Council on Culture and the Arts, Inc.	11-2652182	DCLA	(\$20,000)	126	003
Van Bramer	Flushing Council on Culture and the Arts, Inc Public School 166Q	11-2652182	DCLA	\$20,000	126	003
Van Bramer	Studio in a School Association, Inc.	13-3003112	DCLA	(\$20,000)	126	003
Van Bramer	Studio in a School Association, Inc Public School 012Q	13-3003112	DCLA	\$20,000	126	003
Koslowitz	Research Foundation of the City of New York - Public School 54Q	13-1988190	DCLA	(\$20,000)	126	003
Koslowitz	Research Foundation of the City University of New York - Public School 54Q	13-1988190	DCLA	\$20,000	126	003
Lancman	Research Foundation of the City of New York - Public School 117Q	13-1988190	DCLA	(\$20,000)	126	003
Lancman	Research Foundation of the City University of New York - Public School 117Q	13-1988190	DCLA	\$20,000	126	003
Gibson	Research Foundation of the City of New York - Bronx Early Learning Academy	13-1988190	DCLA	(\$20,000)	126	003
Gibson	Research Foundation of the City University of New York - Bronx Early Learning Academy	13-1988190	DCLA	\$20,000	126	003
Gibson	Research Foundation of the City of New York - Morris High School	13-1988190	DCLA	(\$20,000)	126	003
Gibson	Research Foundation of the City University of New York - Morris High School	13-1988190	DCLA	\$20,000	126	003
Adams	Research Foundation of the City of New York - CASA at High School for Construction Trades, Engineering and Architecture	13-1988190	DCLA	(\$20,000)	126	003
Adams	Research Foundation of the City University of New York - CASA at High School for Construction Trades, Engineering and Architecture	13-1988190	DCLA	\$20,000	126	003
Barron	Research Foundation of the City of New York - Public School 66 K	13-1988190	DCLA	(\$20,000)	126	003
Barron	Research Foundation of the City University of New York - Public School 66K	13-1988190	DCLA	\$20,000	126	003
Constantinides	Research Foundation of the City of New York - Public School 2 Q	13-1988190	DCLA	(\$20,000)	126	003
Constantinides	Research Foundation of the City University of New York - Public School 2Q	13-1988190	DCLA	\$20,000	126	003
Eugene	Research Foundation of the City of New York - Public School 249 K	13-1988190	DCLA	(\$20,000)	126	003
Eugene	Research Foundation of the City University of New York - Public School 249K	13-1988190	DCLA	\$20,000	126	003
Gjonaj	Research Foundation of the City of New York - Public School 392	13-1988190	DCLA	(\$20,000)	126	003
Gjonaj	Research Foundation of the City University of New York - Public School 392X	13-1988190	DCLA	\$20,000	126	003
King	Research Foundation of the City of New York - Public School 21 X - CUNY Creative Arts Team Youth Theatre	13-1988190	DCLA	(\$20,000)	126	003
King	Research Foundation of the City University of New York - Public School 21X - CUNY Creative Arts Team Youth Theatre	13-1988190	DCLA	\$20,000	126	003
King	Research Foundation of the City of New York - Public School 111 X	13-1988190	DCLA	(\$20,000)	126	003
King	Research Foundation of the City University of New York - Public School 111X	13-1988190	DCLA	\$20,000	126	003
Miller	Research Foundation of the City of New York	13-1988190	DCLA	(\$20,000)	126	003
Miller	Research Foundation of the City University of New York	13-1988190	DCLA	\$20,000	126	003
Miller	Research Foundation of the City of New York - Public School/Intermediate School 268 Q	13-1988190	DCLA	(\$20,000)	126	003
Miller	Research Foundation of the City University of New York - Public School/Intermediate School 268Q	13-1988190	DCLA	\$20,000	126	003
Miller	Major Music International Corporation - PS 360Q **	26-1159606	DCLA	(\$20,000)	126	003
Miller	Major Music International Corporation - PS 360Q **	26-1159606	DYCD	\$20,000	260	312
Perkins	Research Foundation of the City of New York	13-1988190	DCLA	(\$20,000)	126	003
Perkins	Research Foundation of the City University of New York	13-1988190	DCLA	\$20,000	126	003

CHART 9: Cultural After-School Adventure (CASA) - Fiscal 2019 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Ampry-Samuel	Sesame Flyers International, Inc School of Marketing and Legal Studies **	11-2692485	DCLA	(\$20,000)	126	003
Ampry-Samuel	Elite Learners, Inc School of Marketing and Legal Studies **	81-4482839	DYCD	\$20,000	260	312
Perkins	Research Foundation of the City of New York - Public School 30 M	13-1988190	DCLA	(\$20,000)	126	003
Perkins	Research Foundation of the City University of New York - Public School 30M	13-1988190	DCLA	\$20,000	126	003
Perkins	Research Foundation of the City of New York - Public School 175 M	13-1988190	DCLA	(\$20,000)	126	003
Perkins	Research Foundation of the City University of New York - Public School 175M	13-1988190	DCLA	\$20,000	126	003
Torres	Research Foundation of the City of New York - Public School 9 X	13-1988190	DCLA	(\$20,000)	126	003
Torres	Research Foundation of the City University of New York - Public School 9X	13-1988190	DCLA	\$20,000	126	003
Vallone	Research Foundation of the City of New York - Junior High School 185 Q	13-1988190	DCLA	(\$20,000)	126	003
Vallone	Research Foundation of the City University of New York - Junior High School 185Q	13-1988190	DCLA	\$20,000	126	003
Williams	Research Foundation of the City of New York - Public School 119 K	13-1988190	DCLA	(\$20,000)	126	003
Williams	Research Foundation of the City University of New York - Public School 119K	13-1988190	DCLA	\$20,000	126	003
Vallone	Research Foundation of the City of New York - Junior High School 185 Q	13-1988190	DCLA	(\$20,000)	126	003
Vallone	Research Foundation of the City University of New York - Junior High School 185Q	13-1988190	DCLA	\$20,000	126	003
Williams	Research Foundation of the City of New York - Public School 119 K	13-1988190	DCLA	(\$20,000)	126	003
Williams	Research Foundation of the City University of New York - Public School 119K	13-1988190	DCLA	\$20,000	126	003

CHART 10: Digital Inclusion and Literacy Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Lander	Leap, Inc Public School 124K	11-3111694	DYCD	(\$20,000)	260	005
Lander	Learning through an Expanded Arts Program, Inc Public School 124K	13-2925233	DYCD	\$20,000	260	005
	Department of Youth and Community Development	13-6400434	DYCD	(\$80,000)	260	005
Ayala	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000	260	005
Cohen	PowerMyLearning, Inc Public School 94X	13-3935309	DYCD	\$20,000	260	005
Deutsch	Council of Jewish Organizations of Flatbush, Inc.	11-2864728	DYCD	\$20,000	260	005
Torres	PowerMyLearning, Inc.	13-3935309	DYCD	\$20,000	260	005

* Indicates pending completion of pre-qualification review.

CHART 11: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Ayala	Fund for the City of New York, Inc.	13-2612524	MOCJ	(\$39,556)	098	002
Ayala	Fund for the City of New York, Inc SMART	13-2612524	MOCJ	\$39,556	098	002
	Mayor's Office of Criminal Justice	13-6400434	MOCJ	(\$54,075)	098	002
Barron	Sisters With Purpose, Inc.	27-2830778	MOCJ	\$10,000	098	002
Espinal	Day One New York, Inc.	06-1103000	MOCJ	\$556	098	002
Rodriguez	Dominican Women's Development Center, Inc.	13-3593885	MOCJ	\$14,506	098	002
Rodriguez	Northern Manhattan Coalition for Immigrant Rights	13-3255591	MOCJ	\$14,506	098	002
Rodriguez	Northern Manhattan Improvement Corporation	13-2972415	MOCJ	\$14,507	098	002

* Indicates pending completion of pre-qualification review.
** Requires a budget modification for the changes to take effect

*** Technical adjustment to designation made in a previous Transparency Resolution

CHART 12: Food Pantries - Fiscal 2019

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A '
	Department of Youth and Community Development	13-6400434	DYCD	(\$146,750)	260	005
Brooklyn Delegation	Bed-Stuy Campaign Against Hunger, Inc Food Pantry	20-0934854	DYCD	\$50,000	260	005
Brooklyn Delegation	Food Bank For New York City - Our Lady of Grace Parish	13-3179546	DYCD	\$12,750	260	005
Brooklyn Delegation	Food Bank For New York City - CCNS-BFFY @ Our Lady of Solace	13-3179546	DYCD	\$14,000	260	005
Brooklyn Delegation	Food Bank For New York City - Salt and Sea Mission Church, Inc.	13-3179546	DYCD	\$14,000	260	005
Brooklyn Delegation	Food Bank For New York City - Bensonhurst Council of Jewish Organizations Inc	13-3179546	DYCD	\$14,000	260	005
Brooklyn Delegation	Food Bank For New York City - Haber House Senior Center	13-3179546	DYCD	\$14,000	260	005
Brooklyn Delegation	Food Bank For New York City - Acts Community Development Corporation	13-3179546	DYCD	\$14,000	260	005
Brooklyn Delegation	Food Bank For New York City - Ministerio Llenando La Vasija	13-3179546	DYCD	\$14,000	260	005
Bronx Delegation	Coalition for the Homeless, Inc.	13-3072967	DYCD	\$50,000	260	005

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
	Department of Small Business Services	13-6400434	SBS	(\$36,000)	801	002
Miller	Allen Neighborhood Preservation & Development Corporation	11-2705085	SBS	\$18,000	801	002
Miller	Chamber of Commerce Borough of Queens, Inc.	11-0559220	SBS	\$18,000	801	002

CHART 14: NYC Cleanup Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Eugene	Horticultural Society of New York, Inc.	13-0854930	DYCD	(\$21,059)	260	005
Eugene	Horticultural Society of New York, The	13-0854930	DYCD	\$21,059	260	005
Salamanca	Department of Sanitation	13-6400434	DSNY	(\$20,000)	827	109
Salamanca	Department of Sanitation - MLP Cleaning Services	13-6400434	DSNY	\$20,000	827	109
Cumbo	Brooklyn Botanic Garden Corporation **	11-2417338	DYCD	(\$25,000)	260	005
Cumbo	Brooklyn Botanic Garden Corporation **	11-2417338	DCLA	\$25,000	126	010
Matteo	Where to Turn, Inc.	20-0404386	DYCD	(\$50,000)	260	005 *
Matteo	And-Hof Animals, Sanctuary for Farm Animals	81-2679426	DYCD	\$50,000	260	005
	Department of Youth and Community Development**	13-6400434	DYCD	(\$770,000)	260	005
Espinal	Association of Community Employment Programs for the Homeless, Inc.	13-3846431	DYCD	\$40,000	260	005
Espinal	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$45,000	260	005
Espinal	Department of Sanitation**	13-6400434	DSNY	\$10,000	827	102
Miller	Department of Sanitation**	13-6400434	DSNY	\$80,000	827	102
Miller	Queens Economic Development Corporation	11-2436149	DYCD	\$20,000	260	005
Miller	Wildcat Service Corporation	13-2725423	DYCD	\$90,000	260	005
Torres	Horticultural Society of New York, Inc.	13-0854930	DYCD	\$100,000	260	005
Torres	Wildcat Service Corporation	13-2725423	DYCD	\$120,000	260	005
King	Department of Sanitation**	13-6400434	DSNY	\$220,000	827	102
Perkins	Harlem Commonwealth Council, Inc.	13-6271908	DYCD	\$25,000	260	005 *
Treyger	Wildcat Service Corporation	13-2725423	DYCD	\$20,000	260	005

CHART 15: Parks Equity Initiative - Fiscal 2019

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Dromm	Horticultural Society of New York, Inc Treeguards along 37th Avenue **	13-0854930	DPR	(\$65,000)	846	006
Dromm	Horticultural Society of New York, The - Treeguards along 37th Avenue **	13-0854930	DYCD	\$65,000	846	006
Diaz	City Parks Foundation - Council District 18	13-3561657	DPR	(\$10,000)	846	006
Diaz	Department of Parks and Recreation	13-6400434	DPR	\$10,000	846	006
Menchaca	Department of Parks and Recreation - Red Hook Recreation Center	13-6400434	DPR	(\$19,250)	846	006
Menchaca	Department of Parks and Recreation - Sunset Park Recreation Center	13-6400434	DPR	(\$19,250)	846	006
	Department of Parks and Recreation	13-6400434	DPR	(\$128,000)	846	006
Perkins	Department of Parks and Recreation - Green Thumb	13-6400434	DPR	\$12,500	846	006
Perkins	Marcus Garvey Park Alliance, Inc.	20-3296091	DPR	\$7,500	846	006
Perkins	Marcus Garvey Park Alliance, Inc Latin Jazz Festival	20-3296091	DPR	\$10,000	846	006
Perkins	Department of Parks and Recreation - CD9 Parks Fund	13-6400434	DPR	\$15,000	846	006
Perkins	City Parks Foundation - Summer Stage	13-3561657	DPR	\$15,000	846	006
Perkins	Citizens Committee for New York City, Inc.	51-0171818	DPR	\$15,000	846	006
Torres	Department of Parks and Recreation - Poe Park	13-6400434	DPR	\$10,000	846	006
Torres	Department of Parks and Recreation - CD 15 Schools	13-6400434	DPR	\$10,000	846	006
Torres	Department of Parks and Recreation - Recreation Programs	13-6400434	DPR	\$10,000	846	006
Torres	Department of Parks and Recreation - Movie Nights	13-6400434	DPR	\$10,000	846	006
Torres	Green Guerillas, Inc Community Gardens	13-2903183	DPR	\$16,500	846	006
Torres	City Parks Foundation	13-3561657	DPR	\$18,500	846	006
Kallos	Sutton Place Parks Conservancy, Inc.	47-4054653	DPR	\$16,500	846	006

CHART 16: SU-CASA - Fiscal 2019

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
			DCLA	(\$1,020,000)	126	003
	Bronx Council on the Arts, Inc.	13-2601303	DCLA	\$160,000	126	003
	Brooklyn Arts Council, Inc.	23-7072915	DCLA	\$320,000	126	003
	Council on the Arts and Humanities for Staten Island	13-3713211	DCLA	\$60,000	126	003
	Lower Manhattan Cultural Council	23-7348782	DCLA	\$200,000	126	003
	Queens Council on the Arts, Inc.	11-2219193	DCLA	\$280,000	126	003

CHART 17: Art a Catalyst for Change - Fiscal 2019

Organization - School	EIN Number	Agency	Amount	Agy #	U/A *
Fund for the City of New York, Inc ENACT - Academy for Language and Tech.	13-2612524	DCLA	(\$18,000)	126	003
ENACT, Inc Junior High School 117X	13-3422660	DCLA	\$18,000	126	003
Fund for the City of New York, Inc ENACT - Junior High School 117X	13-2612524	DCLA	(\$18,000)	126	003
ENACT, Inc Academy for Language and Tech	13-3422660	DCLA	\$18,000	126	003

* Indicates pending completion of pre-qualification review.

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Rising Circle Theater Collective	20-1407519	DCLA	(\$14,600)	126	003 *
Museum of Contemporary African Diasporian Arts, Inc.	11-3526774	DCLA	\$14,600	126	003

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Research Foundation of the City of New York - Bronx Community College	13-1988190	CUNY	(\$100,000)	042	001
Research Foundation of the City University of New York - Bronx Community College	13-1988190	CUNY	\$100,000	042	001
Research Foundation of the City of New York - LaGuardia Community College	13-1988190	CUNY	(\$100,000)	042	001
Research Foundation of the City University of New York - LaGuardia Community College	13-1988190	CUNY	\$100,000	042	001
Research Foundation of the City of New York - NYC City College of Technology	13-1988190	CUNY	(\$100,000)	042	001
Research Foundation of the City University of New York - NYC City College of Technology	13-1988190	CUNY	\$100,000	042	001
Muslim Community Network	75-3163555	DYCD	(\$75,000)	260	005
Department of Youth and Community Development	13-6400434	DYCD	\$75,000	260	005

CHART 20: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2019

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Lincoln Square District Management Association, Inc.	13-3922300	DFTA	(\$20,000)	125	003
Goddard Riverside Community Center - Lincoln Square Neighborhood Center	13-1893908	DFTA	\$20,000	125	003

* Indicates pending completion of pre-qualification review.

CHART 21: Senior Centers, Programs, and Enhancements - Fiscal 2019

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Breaking Ground II HDFC - Redwood Senior Living	13-3846708	DFTA	(\$30,000)	125	003 *
Man Up, Inc Prince Joshua Avitto Community Center	03-0553092	DFTA	\$30,000	125	003
Conselyea Street Block Association, Inc Swinging 60s Senior Center	11-2347180	DFTA	(\$95,000)	125	003
Southside United Housing Development Fund Corporation - Swinging 60s Senior Center	11-2268359	DFTA	\$95,000	125	003

* Indicates pending completion of pre-qualification review.

Organization - School	EIN Number	Agency	Amount	Agy #	U/A *
CUNY Creative Arts Team - Boys & Girls HS ***	13-3893536	DOE	(\$20,000)	040	402
Research Foundation of the City University of New York - CUNY Creative Arts Team - Boys & Girls High School ***	13-1988190	DOE	\$20,000	040	402
CUNY Creative Arts Team - PS 308 ***	13-3893536	DOE	(\$20,000)	040	402
Research Foundation of the City University of New York - CUNY Creative Arts Team - Public School 308K	13-1988190	DOE	\$20,000	040	402
CUNY Creative Arts Team - Madiba Prep School - MS681 ***	13-3893536	DOE	(\$20,000)	040	402
Research Foundation of the City University of New York - CUNY Creative Arts Team - Madiba Prep School - Middle School 681K ***	13-1988190	DOE	\$20,000	040	402
CUNY Creative Arts Team - Stephen Decatur - M.S. 35 ***	13-3893536	DOE	(\$20,000)	040	402
Research Foundation of the City University of New York - CUNY Creative Arts Team - Stephen Decatur - Middle School 35K ***	13-1988190	DOE	\$20,000	040	402
CUNY Creative Arts Team - IS 204 ***	13-3893536	DOE	(\$40,000)	040	402
Research Foundation of the City University of New York - CUNY Creative Arts Team - Intermediate 204Q	13-1988190	DOE	\$40,000	040	402

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

*** Technical adjustment to designation made in a previous Transparency Resolution.

Organization	EIN Number	Agency	Amount	Agy #	U/A *
NYC Network of Worker Cooperatives, Inc. ***	46-5245034	SBS	(\$22,997)	801	002
NYC NOWC, Inc. ***	46-5245034	SBS	\$22,997	801	002

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

*** Technical adjustment to designation made in a previous Transparency Resolution.

CHART 24: Low Wage Worker Support - Fiscal 2019

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Department of Social Services	13-6400434	DSS/HRA	(\$200,000)	069	107
New York Committee for Occupational Safety and Health	13-5563028	DSS/HRA	\$80,000	069	107
Renaissance Technical Institute, Inc.	23-7175609	DSS/HRA	\$80,000	069	107
New Immigrant Community Empowerment (NICE)	13-5563028	DSS/HRA	\$40,000	069	107

* Indicates pending completion of pre-qualification review.

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Asian Americans For Equality, Inc.	13-3187792	HPD	(\$3,000)	806	009
Catholic Migration Services, Inc.	11-2634818	HPD	(\$3,000)	806	009
Chhaya Community Development Corporation	11-3580935	HPD	(\$3,000)	806	009
Cooper Square Community Development Committee, Inc.	13-2666211	HPD	(\$3,000)	806	009
Crenulated Company, Ltd., The	14-1719016	HPD	(\$3,000)	806	009
Housing Conservation Coordinators, Inc.	51-0141489	HPD	(\$3,000)	806	009
Woodside on the Move, Inc.	11-2435565	HPD	(\$3,000)	806	009
Mary Mitchell Family and Youth Center, Inc.	13-3385032	HPD	(\$3,000)	806	009
Northwest Bronx Community and Clergy Coalition, Inc.	13-2806160	HPD	(\$3,000)	806	009
Urban Homesteading Assistance (U-HAB), Inc.	13-2902798	HPD	(\$3,000)	806	009
Pratt Area Community Council, Inc.	11-2451752	HPD	(\$12,000)	806	009
Flatbush Development Corporation	51-0188251	HPD	(\$15,000)	806	009
Fifth Avenue Committee, Inc.	11-2475743	HPD	(\$102,000)	806	009
Fifth Avenue Committee, Inc.	11-2475744	HPD	\$122,000	806	009
Good Old Lower East Side, Inc.	13-2915659	HPD	(\$102,000)	806	009
Good Old Lower East Side, Inc.	13-2915660	HPD	\$122,000	806	009
St. Nick's Alliance Corporation	51-0192170	HPD	(\$125,000)	806	009
St. Nick's Alliance Corporation	51-0192171	HPD	\$134,000	806	009
Urban Justice Center	13-3442022	HPD	(\$545,000)	806	009
Urban Justice Center	13-3442023	HPD	\$553,000	806	009

CHART 26: Communities of Color Nonprofit Stabilization Fund - Fiscal 2019

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Jamaica Muslim Center, Inc.	11-2642105	DYCD	(\$15,000)	260	005 *
Islamic Circle of North America, Inc.	11-2925751	DYCD	\$5,000	260	005
India Home, Inc.	20-8747291	DYCD	\$10,000	260	005

* Indicates pending completion of pre-qualification review.

Organization	EIN Number	Agency	Amount	Agy #	U/A
New York City Parents of Lesbians and Gay Men, Inc LGBT Inclusive Curriculum **	13-3049626	DOE	\$200,000	040	454

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Fund for the City of New York, Inc Center for Court Innovation	13-2612524	MOCJ	(\$500,000)	098	002
Fund for the City of New York, Inc.	13-2612524	MOCJ	\$350,000	098	002
Mayor's Office of Criminal Justice Services	13-6400434	MOCJ	\$35,000	098	002

CHART 29: Ending the Epidemic - Fiscal 2019

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Community Health Project, Inc.**		DHMH	\$100,000	816	112

* Indicates pending completion of pre-qualification review.

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Коо	Hotel Chinese Association of USA - Bookbag Giveaway	26-0603387	DYCD	(\$2,000)	260	312	
Коо	Hotel Chinese Association of USA, Inc Bookbag Giveaway	26-0603387	DYCD	\$2,000	260	312	
Dromm	Hotel Chinese Association of USA	26-0603387	DYCD	(\$5,000)	260	312	\square
Dromm	Hotel Chinese Association of USA, Inc.	26-0603387	DYCD	\$5,000	260	312	\square
Treyger	Friends of Historic New Utrecht	11-3407140	DYCD	(\$5,000)	260	005	\square
Treyger	Friends of Historic New Utrecht	13-3407104	DYCD	\$5,000	260	005	\square
Brannan	Friends of Historic New Utrecht - Historic Education and Cultural Events	11-3407140	DYCD	(\$2,500)	260	005	\square
Brannan	Friends of Historic New Utrecht - Historic Education and Cultural Events	13-3407104	DYCD	\$2,500	260	005	
Moya	Human Services Council of New York City	13-3620059	DYCD	(\$12,500)	260	005	\square
Моуа	Human Services of New York	13-3620059	DYCD	\$12,500	260	005	\square
Cumbo	Young Women's Christian Association of Brooklyn	11-1630919	DYCD	(\$5,000)	260	005	\square
Cumbo	YWCA of Brooklyn, Inc., The	11-1630919	DYCD	\$5,000	260	005	\square
Espinal	St. Peter's Evangelical Lutheran Church	11-1797192	DYCD	(\$20,000)	260	312	\square
Espinal	St. Peter's Evangelical Lutheran Church in the Borough of Brooklyn, City of New York	11-1797192	DYCD	\$20,000	260	312	
Cohen	Dare to Revitalize Education Through Arts & Mediation, Inc The COVE	45-5473512	DYCD	(\$15,000)	260	312	
Cohen	Dream to Dare to Revitalize Education Thru Arts & Mediation - The COVE	45-5473512	DYCD	\$15,000	260	312	Π
Rosenthal	West 87th Street Park and Garden	13-4067780	DYCD	(\$5,000)	260	005	\square
Rosenthal	West 87th Street Park and Garden Corp	13-4067780	DYCD	\$5,000	260	005	\square
Cumbo	Latinas On the Verge of Excellence L.O.V.E. Mentoring Program, Inc Mentoring Program	46-3732667	DYCD	(\$5,000)	260	312	
Cumbo	Latinas on the Verge of Excellence – LOVE - Mentoring Program	46-3732667	DYCD	\$5,000	260	312	
Cumbo	Latinas On the Verge of Excellence L.O.V.E. Mentoring Program, Inc.	46-3732667	DYCD	(\$5,000)	260	312	\square
Cumbo	Latinas on the Verge of Excellence – LOVE	46-3732667	DYCD	\$5,000	260	312	\square
Vallone	Roman Catholic Church of St. Mel - St. Mel's Mens Club	11-1646313	DYCD	(\$5,000)	260	005	\square
Vallone	Roman Catholic Church of St. Mel, The - St. Mel's Mens Club	11-1646313	DYCD	\$5,000	260	005	\square

CHART 30: Local Initiatives - Fiscal 2018 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Lancman	Yeshiva Tifereth Moshe	11-2149108	DYCD	(\$5,000)	260	312	
Lancman	Yeshiva Tifereth Moshe, Inc.	11-2149108	DYCD	\$5,000	260	312	
Holden	New York Families for Autistic Children, Inc.	11-3442879	DHMH	(\$5,000)	816	121	
Holden	QSAC, Inc.	11-2482974	DHMH	\$5,000	816	121	
Cumbo	Groundswell Community Mural Project, Inc Public School 67K	11-3427213	DCLA	(\$20,000)	126	003	
Cumbo	University Settlement Society of New York, Inc Public School 67K	13-5562374	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Vallone	Friendship Club of St. Andrew Avellino - The Andrean Players	11-6325086	DYCD	(\$5,000)	260	312	
Vallone	RC Church St. Andrew Avellino - The Andrean Players	11-1635086	DYCD	\$5,000	260	312	
Rose	Grace Foundation of New York - After-school & Weekend Recreation, Social Skills, Day Habilitation, Support programs	13-4131863	DYCD	(\$5,000)	260	312	
Rose	Grace Foundation of New York, The - After-school & Weekend Recreation, Social Skills, Day Habilitation, Support programs	13-4131863	DYCD	\$5,000	260	312	
Vallone	St. Andrew Avellino Athletic Association	11-1635086	DYCD	(\$5,000)	260	312	П
Vallone	RC Church St. Andrew Avellino	11-1635086	DYCD	\$5,000	260	312	
Ulrich	Holy Child Jesus - Teen Drama Group	11-1639802	DYCD	(\$5,000)	260	312	
Ulrich	Roman Catholic Church of the Holy Child Jesus in the Borough of Queens in the City of New York - Teen Drama Group	11-1639802	DYCD	\$5,000	260	312	
Rodriguez	Trident Swim Foundation	26-0640050	DYCD	(\$5,000)	260	312	П
Rodriguez	Trident Swim Foundation, Inc.	26-0640050	DYCD	\$5,000	260	312	\Box

CHART 32: Aging Discretionary - Fiscal 2018

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Adams	Calvary Baptist Church	11-2480945	DFTA	(\$11,000)	125	003	
Adams	Catholic Charities Neighborhood Services, Inc Queens Center 43B	11-2047151	DFTA	\$11,000	125	003	

* Indicates pending completion of pre-qualification review.

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Federated Garden Clubs of New York State, Inc.	03-0537604	DYCD	(\$3,500)	260	005	
Rose	First District- Federated Garden	03-0537604	DYCD	\$3,500	260	005	
Vallone	RC Church St. Andrews Avellino - The Andrean Players	11-1635086	DYCD	(\$5,000)	260	005	
Vallone	RC Church St. Andrew Avellino - The Andrean Players	11-1635086	DYCD	\$5,000	260	005	
Brannan	Opportunities for a Better Tomorrow - Veterans Resume Workshops	11-2934620	DYCD	(\$5,000)	260	005	
Brannan	Opportunities for a Better Tomorrow, Inc Veterans Resume Workshops	11-2934620	DYCD	\$5,000	260	005	
Ampry-Samuel	Opportunities for a Better Tomorrow - Youth Education & Job Training Program	11-2934620	DYCD	(\$5,000)	260	312	
Ampry-Samuel	Opportunities for a Better Tomorrow, Inc Youth Education & Job Training Program	11-2934620	DYCD	\$5,000	260	312	
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$10,000)	260	005	
Menchaca	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$10,000	260	005	
Richards	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000)	260	005	
Richards	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000	260	005	

CHART 34: Youth Discretionary - Fiscal 2017

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Gibson	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$5,000)	260	312	
Gibson	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$5,000	260	312	
Reynoso	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$15,000)	260	312	
Reynoso	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$15,000	260	312	
Espinal	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$10,000)	260	312	
Espinal	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$10,000	260	312	

* Indicates pending completion of pre-qualification review.

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$100,000)	260	312	
Speaker	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$100,000	260	312	

Member	Organization		Agency	Amount	Agy #	U/A *
Menchaca	Groundswell Community Mural Project, Inc New Voices School of Academic & Creative Arts / Middle School 443K	11-3427213	DCLA	(\$20,000)	126	003
Menchaca	Groundswell Community Mural Project, Inc New Voices School of Academic & Creative Arts / Middle School 88K	11-3427213	DCLA	\$20,000	126	003

CHART 37: SU-CASA - Fiscal 2018

Member	Organization	EIN Number	Agency	Amount	Agy #	U/A *
Espinal	Dancewave, Inc Hope Gardens Multi Service Nsc (Ridgewood Bushwick Senior Citizens Council Inc)	11-2726558	DCLA	(\$15,000)	126	003
Espinal	Dancewave, Inc Ridgewood Bushwick Neighborhood Senior Center (Ridgewood Bushwick Senior Citizens Council Inc)	11-2726558	DCLA	\$15,000	126	003

CHART 38: Food Pantries - Fiscal 2018

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Manhattan Delegation	Congregation B'nai Jeshurun - Food Pantry Initiative	13-0594858	DYCD	(\$17,700)	260	005
Manhattan Delegation	Congregation B'nai Jeshurun Starafroler Hebria/DBA B' nai Jeshurun - Food Pantry Initiative	13-0594858	DYCD	\$17,700	260	005

CHART 39: Digital Inclusion and Literacy Initiative - Fiscal 2017

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000)	260	005
Menchaca	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000	260	005
Reynoso	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000)	260	005
Reynoso	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000	260	005
Menchaca	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000)	260	005
Menchaca	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000	260	005
Richards	Opportunities for a Better Tomorrow	11-2934620	DYCD	(\$20,000)	260	005
Richards	Opportunities for a Better Tomorrow, Inc.	11-2934620	DYCD	\$20,000	260	005

* Indicates pending completion of pre-qualification review.

CHART 40: Food Pantries - Fiscal 2017

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A *
Bronx Delegation	Volunteers of America, Inc.	58-1959781	DYCD	(\$5,000)	260	005
Bronx Delegation	Volunteers of America Greater New York, Inc.	58-1959781	DYCD	\$5,000	260	005

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Young Women's Christian Association of Brooklyn	11-1630919	DYCD	(\$20,375)	260	005
YWCA of Brooklyn, Inc., The	11-1630919	DYCD	\$20,375	260	005

Organization	EIN Number	Agency	Amount	Agy #	U/A *
Opportunities for a Better Tomorrow	11-2934620	DOP	(\$129,400)	781	003
Opportunities for a Better Tomorrow, Inc.	11-2934620	DOP	\$129,400	781	003

CHART 43: Purpose of Funds Changes - Fiscal 2019

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds
Anti-Poverty	Adams	South Asian Youth Action, Inc.	13-3943630	DYCD	(\$20,000)	Afterschool and Summer Program
Anti-Poverty	Adams	South Asian Youth Action, Inc.	13-3943630	DYCD	\$20,000	Funds will support afterschool and summer programs in Public School 124Q and Council District 28.
NYC Cleanup	Van Bramer	Wildcat Service Corporation - Additional Services - Council District 26	13-2725423	DYCD	(\$7,500)	NYC CLEANUP-Additional Services-DISTRICT 26.
NYC Cleanup	Van Bramer	Wildcat Service Corporation - Additional Services - Council District 26	13-2725423	DYCD	\$7,500	Provide supplemental sanitation and cleaning services throughout Council District 26.
NYC Cleanup	Van Bramer	Association of Community Employment Programs for the Homeless, Inc Additional Services - Council District 26	13-3846431	DYCD	(\$52,500)	NYC CLEANUP-Additional Services-DISTRICT 26.
NYC Cleanup	Van Bramer	Association of Community Employment Programs for the Homeless, Inc Additional Services - Council District 26	13-3846431	DYCD	\$52,500	Provide supplemental sanitation and cleaning services throughout Council District 26.
Local	Espinal	Quebradillas Baseball Organization, Inc.	45-0491693	DYCD	(\$17,000)	Funding will be used for educational materials.
Local	Espinal	Quebradillas Baseball Organization, Inc.	45-0491693	DYCD	\$17,000	To support a youth baseball program. Funding will be used to pay for sports equipment, educational/training materials and umpire fees.
Local	Menchaca	Chinese American Planning Council, Inc Project Reach	13-6202692	DYCD	(\$15,000)	To supplement salary of part-time community worker to help clients access a wide array of community resources such as benefits application, immigration services, healthcare assistance.
Local	Menchaca	Chinese American Planning Council, Inc Project Reach	13-6202692	DYCD		Funding will support the involvement of youth and adults in Brooklyn schools and CBOs committed to joining our city-wide Initiatives and Trainings addressing Islamophobia, Transphobia and Sexual Harassment.
Youth	Rodriguez	Comunilife, Inc Life is Precious	13-3530299	DYCD	(\$3,500)	Funds will support arts education programming at P.S. 132M.
Youth	Rodriguez	Comunilife, Inc Life is Precious	13-3530299	DYCD	\$3,500	To conduct outreach and education, on Latina adolescent suicide, to middle schools in Council District 10.
Local	Yeger	Reach for the Stars Learning Center	20-3042280	DYCD	(\$18,000)	Funds will be used for Music Therapy programming and activities.
Local	Yeger	Reach for the Stars Learning Center	20-3042280	DYCD	\$18,000	Funds will be used to defray the cost of a NY State Licensed Behavioral Analyst and Board Certified Behavior Analyst at the(BCBA) level, in order to clinically guide the Applied Behavioral Analysis (ABA) program and intervention development for children with Autism Spectrum Disorder (ASD). The licensed clinician will assess and analyze problem behavior, develop intervention plans and train staff on proper implementation of these plans for each individual student.
Youth	Yeger	Reach for the Stars Learning Center	20-3042280	DYCD	(\$12,000)	Funds will be used to defray the costs associated with Music Therapy programming.
Youth	Yeger	Reach for the Stars Learning Center	20-3042280	DYCD		Funds will be used to defray the cost of a NY State Licensed Behavioral Analyst and Board Certified Behavior Analyst at the(BCBA) level, in order to clinically guide the Applied Behavioral Analysis (ABA) program and intervention development for children with Autism Spectrum Disorder (ASD). The licensed clinician will assess and analyze problem behavior, develop intervention plans and train staff on proper implementation of these plans for each individual student.

* Indicates pending completion of pre-qualification review.

CHART 43: Purpose of Funds Changes - Fiscal 2019 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds *	
Local	Levin	Greenpoint Reformed Church	11-2100335	DYCD	(\$5,000)	To purchase food and groceries as part of the Greenpoint Reformed Church Hunger program.	
Local	Levin	Greenpoint Reformed Church	11-2100335	DYCD	\$5,000	Funds will be used to pay staff salaries.	
Local	Ampry-Samuel	Brooklyn Bureau of Community Services - Prospect Plaza Community Center Summer Camp	11-1630780	DYCD	(\$15,000)	Funds will be used to support operating cost associated with Prospect Plaza Community Center Summer Camp.	
Local	Ampry-Samuel	Brooklyn Bureau of Community Services - Prospect Plaza Community Center Summer Camp	11-1630780	DYCD	\$15,000	Funds will be used to support operating cost associated with after-school and weekend programming at Prospect Plaza Community Center.	
A Greener NYC	Espinal	St. Nick's Alliance Corporation	51-0192170	DYCD	(\$10,000)	Funding will support the greenscaping training program	
A Greener NYC	Espinal	St. Nick's Alliance Corporation	51-0192170	DYCD	\$10,000	A Greener NYC supports council district level environmentally friendly programs that encourage education, advocacy, community service, and green-job training, contributing to the improvement and conservation of NYC's air, land, energy, open spaces, and other vital resources.	
Parks Equity Initiative	Eugene	Department of Parks and Recreation	13-6400434	DPR	(\$25,000)	Funding for 7 movie nights and 2 family fun days in Council District 40.	
Parks Equity Initiative	Eugene	Department of Parks and Recreation	13-6400434	DPR	\$25,000	The allocation will support community programing in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Parks Equity Initiative	Eugene	New York Restoration Project	13-3959056	DPR	(\$10,000)	The funding will support a tree giveaway program in Council District 40.	
Parks Equity Initiative	Eugene	New York Restoration Project	13-3959056	DPR	\$10,000	The allocation will support community programing in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Parks Equity Initiative	Eugene	Prospect Park Alliance, Inc.	11-2843763	DPR	(\$10,000)	To support programs at the Prospect Park Audobon Center, Lefferts Historic House, and throughout the park.	
Parks Equity Initiative	Eugene	Prospect Park Alliance, Inc.	11-2843763	DPR	\$10,000	The allocation will support community programing in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Parks Equity Initiative	Eugene	City Parks Foundation	13-3561657	DPR	(\$10,000)	These funds will support tennis instruction for youth in the Prospect Park Parade Grounds.	
Parks Equity Initiative	Eugene	City Parks Foundation	13-3561657	DPR	\$10,000	The allocation will support community programing in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Parks Equity Initiative	Eugene	Green Guerillas, Inc.	13-2903183	DPR	(\$10,000)	The funding will allow Green Guerillas to help the Youth Farm at Wingate Campus manage education activities, youth internships, an after school Farm Club, and a weekly farmers market.	
Parks Equity Initiative	Eugene	Green Guerillas, Inc.	13-2903183	DPR	\$10,000	The allocation will support community programing in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds *	
Parks Equity Initiative	Rivera	City Parks Foundation	13-3561657	DPR		 \$8,000 CityParks Shows; \$2,500 Stuyvesant Park Neighborhood Assc; \$2,500 Friends of Albano Park; \$2,500 Friends of Corlears Hook Park; \$2,500 First Park; \$2,500 Augustus St. Gaudens Playground; \$2,500 Friends of 12 Park. 	
Parks Equity Initiative	Rivera	City Parks Foundation	13-3561657	DPR	\$23,000	The allocation will support community programing in smaller neighborhood parks and the work of existing park and garden volunteer groups citywide.	
Local	Speaker	Young Men's and Young Women's Hebrew Association - 92nd Street Y	13-1624229	DYCD	(\$100,000)	To support free-of-charge programs at 92nd Street Y for the participants. Includes Dance Outreach, Concert Schools Project, Christopher Lightfoot Walker Literature Project, Read Aloud Series, the Literacy Program @ Union Settlement Assn, & Teen Producers.	
Local	Speaker	Young Men's and Young Women's Hebrew Association - 92nd Street Y	13-1624229	DYCD	\$100,000	To support programs at 92nd Street Y that are free-of-charge for the participants. Includes Concerts Schools Project, Christopher Lightfoot Walker Literature Project, Discover Literature, the Literacy Program @ Union Settlement Assn, Teen Producers, and Teen Arts Week.	
Local	Salamanca	St. Vincent de Paul Residence	13-3598842	DFTA	(\$12,000)	Funds will be used for patient sit-to-stand lifts in the nursing home. These lifts help reduce slips, falls, and exertion injuries for patients and caregivers.	
Local	Salamanca	St. Vincent de Paul Residence	13-3598842	DFTA	\$12,000	To support enhanced recreational programming for nursing home and assisted living residents.	
Local	Diaz	Hispanic Federation, Inc Morris Avenue Festival	13-3573852	DYCD	(\$20,000)	This funding will be used for Hispanic Federation's Community Programs and events in Council District 18.	
Local	Diaz	Hispanic Federation, Inc.	13-3573852	DYCD	\$20,000	Funds will be to service Council District 18 with with services and programs.	
Local	Коо	Society of the Educational Arts, Inc.	11-3210593	DCLA	(\$4,500)	To support The Dropouts Crew theater performance at Elushing High	
Local	Коо	Society of the Educational Arts, Inc.	11-3210593	DCLA	¢4 500	To support The Dropouts Crew theater performance at schools in Council District 20.	
Youth	Ulrich	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	(\$5,000)	Funds will be used to support social services coordination and to support youth sports programs.	
Youth	Ulrich	Jewish Community Council of the Rockaway Peninsula, Inc.	11-2425813	DYCD	\$5,000	Funds will be used to support social services coordination.	
Local	Speaker	Eden II School for Autistic Children, Inc.	13-2872916	DHMH	(\$50,000)	Funds will be used to support staffing and programming for Eden II's program at the Eltingville Lutheran School.	
Local	Speaker	Eden II School for Autistic Children, Inc.	13-2872916	DHMH	\$50,000	Funding will allow us to successfully continue our Early Childhood Program on St. Paul's Avenue. Funds will be used for general operational expenses (ie: rent).	
Local	Lancman	Ballroom Basix USA, Inc.	27-3218865	DOE	(\$4,000)	 Funding to support programming for Public School/Middle School 200Q and Queens College School for Math, Science and Technology to provide classes to students during the day. 	
Local	Lancman	Ballroom Basix USA, Inc.	27-3218865	DOE	\$4,000	Funding will allow expansion into PS/MS 200 during May & June of 2019 for both the 6th and 7th Grade.	
Speaker's Initi	ative	Osborne Association, Inc., The	13-5563028	MOCJ	(\$50,000)	Funding will support Alternatives to Incarceration services throughout the Bronx and the City.	
Speaker's Initi	ative	Osborne Association, Inc., The	13-5563028	MOCJ	\$50,000	Funding to support the transformation of the Fulton Correctional Facility for individuals affected by the criminal justice system.	

CHART 43: Purpose of Funds Changes - Fiscal 2019 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds *	
Speaker's Initiative		LSNY Bronx Corporation	16-1759590	MOCJ	(\$50,000)	To fund legal services of partners of Bronx Immigration Partnership who all work to provide legal assistance to immigrants survivors of domestic violence.	
Speaker's Initi	ative	LSNY Bronx Corporation	16-1759590	MOCJ	\$50,000	To fund holistic legal and social services through the partners of the Bronx Immigration Partnership.	
Local	Johnson	Art Connects New York, Inc.	87-0768793	DCLA	(\$10,000)	Funds will support the costs of the creation of a permanent curated contemporary art installation for the ICL Borden Avenue Veterans Residence.	
Local	Johnson	Art Connects New York, Inc.	87-0768793	DCLA	\$10,000	Funds will support the costs of the creation of permanent curated contemporary art installations for the NYCHA Robert Fulton Houses.	
Local	Rivera	Rosie's Theater Kids, Inc Public School/Middle School 188M & Public School/Middle School 34M	33-1194964	DCLA	(\$5,000)	Funding to offset the costs associated with teaching artists providing theater residencies at Public School/ Middle School 188K and Public School/ Middle School 34K.	
Local	Rivera	Rosie's Theater Kids, Inc Public School/Middle School 188M & Public School/Middle School 34M	33-1194964	DCLA	\$5,000	Funding for programing at Public School 64M, Public School 15M, and Public School 19M in Council District 2.	
Local	Ayala	Keep Rising to the Top, Inc Community Dance Program	13-3948379	DYCD	(\$15,000)	To provide funding for operational expenses associated with the Community Dance program.	
Local	Ayala	Keep Rising to the Top, Inc Community Dance Program	13-3948379	DYCD	\$15,000	To provide funding for artist fees, venue fees, supplies, travel costs, payments to director, and all other operational expenses associated with the Community Dance Program.	
Anti-Poverty	Brannan	Bay Ridge Center, Inc.	80-0559714	DYCD	(\$6,000)	To support operational and programming costs associated with food pantry.	
Anti-Poverty	Brannan	Bay Ridge Center, Inc.	80-0559714	DYCD	\$6,000	To support operation costs associated with helping seniors with nutritional program applications.	
NYC Cleanup	Treyger	Wildcat Service Corporation	13-2725423	DYCD	(\$150,000)		
NYC Cleanup	Treyger	Wildcat Service Corporation	13-2725423	DYCD	\$150,000	Funds will be used to provide cleaning services including but not limited to street sweeping, litter pickup, and graffiti removal in Council District 47.	

CHART 44: Purpose of Funds Changes - Fiscal 2018

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Digital Inclusion and Literacy Initiative	Kallos	Mouse, Inc Lower Lab School [02M077]	13-3973196	DYCD	18:20 000	Funding will be used to support STEM programming at schools within District 5.	
Digital Inclusion and Literacy Initiative	Kallos	Mouse, Inc Lower Lab School [02M077]	13-3973196	DYCD	\$20,000	To support programming at schools within Council District 5.	
Cultural After- School Adventure (CASA)	Levine	Community League of the Heights, Inc PS 5M	13-2564241	DYCD	(\$20,000)	Funds will be used to support after-school programming at Public School 5M.	
Cultural After- School Adventure (CASA)	Levine	Community League of the Heights, Inc Public School 5M	13-2564241	DYCD	\$20,000	To run an afterschool program at Public School 4M.	
Local	Levin	Greenpoint Reformed Church	11-2100335	DYCD	(\$3,500)	To purchase food and groceries as part of the Greenpoint Reformed Church Hunger Program.	
Local	Levin	Greenpoint Reformed Church	11-2100335	DYCD	\$3,500	Funds will be used to pay staff salaries.	
Local	Ampry-Samuel	Young Astronaut Council, Inc.	46-2093140	DYCD	(\$10,000)	Funding will be used to cover costs of exciting 3-D Animation to finish already taped Young Astronaut Program episodes. Necessary animation includes 3-D creation of the "Meteor" academy space plane (already designed) in which the Young Astronaut Program episodes take place.	
Local	Ampry-Samuel	Young Astronaut Council, Inc.	46-2093140	DYCD	\$10,000	Funds will be used to cover the cost associated with Young Astronaut Program episodes.	

CHART 45: Purpose of Funds Changes - Fiscal 2017

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	
NYC Cleanup	Perkins	Jackie Robinson Park Conservancy	13-4161600	DYCD (\$15,000) litter and trash, and replacing basket liners from 110th S Frederick Douglass Boulevard to 124th Stret & frederick Boulevard 1-2 days a week		IBOUIEVaro 1-2 days a week	
NYC Cleanup	Perkins	Jackie Robinson Park Conservancy	13-4161600	DYCD	\$15,000	Funds will be used for general operating expenses for the cleanup of Jackie Robinson Park.	
Youth	Ampry-Samuel	Hip-Hop Summit Youth Council, Inc.	05-0542858	DYCD	(\$7,000) The funds will be used for support staff salaries, supplies, equipmer fees associated with the organization's youth education program, whe uses Hip Hop to in an educational setting.		
Youth	Ampry-Samuel	Hip-Hop Summit Youth Council, Inc.	05-0542858	DYCD	\$7,000	Funds will be used for general operating expenses.	

CHART 46: Beating Hearts Initiative - Fiscal 2019

Member	Member Organization	
Barron	Man Up Inc. (c/o Prince Joshua Avitto Community Center, 1st FI)	03-0553092
Barron	Man Up Inc. (c/o Prince Joshua Avitto Community Center, 2nd fl)	03-0553092
Barron	Brooklyn Ballers	65-1209020
Barron	Purelements	20-5332584
Yeger	Brooklyn Community Board 12	13-6400434