| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|------------|---|------------|--------|------------|-------|-----|---|
| Borelli | Carl V. Bini Memorial Fund, The | 32-0144539 | DYCD | (\$10,000) | 260 | 005 | |
| Borelli | Catholic Charities of Staten Island | 13-5562286 | DYCD | \$10,000 | 260 | 005 | |
| Speaker | Carl V. Bini Memorial Fund, The | 32-0144539 | DYCD | (\$50,000) | 260 | 005 | |
| Speaker | Catholic Charities of Staten Island | 13-5562286 | DYCD | \$50,000 | 260 | 005 | |
| Powers | Feminist Press, Inc Public Literary Programming ** | 23-7108499 | DYCD | (\$5,000) | 260 | 005 | |
| Powers | Feminist Press, Inc Public Literary Programming ** | 23-7108499 | DCLA | \$5,000 | 126 | 003 | |
| Torres | Bronx Parent Housing Network, Inc. *** | 13-4100758 | DYCD | (\$5,000) | 260 | 005 | * |
| Torres | Theatre Development Fund, Inc Theatre Arts Program - Theatre Arts Program *** | 13-6216919 | DCLA | \$5,000 | 126 | 003 | |
| Torres | Department of Transportation - Helmet Giveaway - District 15 ** | 13-6400434 | DOT | (\$5,000) | 841 | 011 | * |
| Torres | Bronx Parent Housing Network, Inc. ** | 13-4100758 | DYCD | \$5,000 | 260 | 005 | * |
| Cumbo | Myrtle Avenue Commercial Revitalization and Development Project Local Development Corporation, The | 31-1706307 | DYCD | (\$1,000) | 260 | 005 | |
| Cumbo | Families United, Inc. | 11-3388067 | DYCD | \$1,000 | 260 | 312 | |
| Cumbo | Helen Keller Services ** | 11-1630807 | DFTA | (\$6,000) | 125 | 003 | |
| Cumbo | MAZii Learning Center, Inc. ** | 38-3797996 | DFTA | (\$5,000) | 125 | 003 | |
| Cumbo | Families United, Inc. ** | 11-3388067 | DYCD | \$1,000 | 260 | 312 | |
| Cumbo | Brooklyn Center for the Arts, Inc. ** | 47-4160811 | DYCD | \$10,000 | 260 | 312 | |
| Rose | Staten Island Philharmonic Orchestra, Inc Music Unites US ** | 20-2732542 | DYCD | (\$5,000) | 260 | 005 | |
| Rose | Staten Island Philharmonic Orchestra, Inc Music Unites US ** | 20-2732542 | DCLA | \$5,000 | 126 | 003 | |
| Deutsch | Metro Chamber Orchestra, Inc. ** | 47-3034551 | DYCD | (\$5,000) | 260 | 005 | |
| Deutsch | Metro Chamber Orchestra, Inc. ** | 47-3034551 | DCLA | \$5,000 | 126 | 003 | |
| Коо | Korean American Family Service Center, Inc., The - Rainbow House Emergency Shelter | 13-3609811 | MOCJ | (\$10,000) | 098 | 002 | |
| Коо | Korean American Family Service Center, The - Rainbow House Emergency Shelter | 13-3609811 | MOCJ | \$10,000 | 098 | 002 | |
| Коо | Korean American Family Service Center, Inc., The - Self-Sufficiency Program | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Коо | Korean American Family Service Center, The - Self-Sufficiency Program | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Lancman | Korean American Family Service Center, Inc., The | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Lancman | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Grodenchik | Korean American Family Service Center, Inc., The - Domestic Violence Prevention & Intervention Program | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Grodenchik | Korean American Family Service Center, The - Domestic Violence Prevention & Intervention Program | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |

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

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

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------------|--|------------|--------|------------|-------|-----|---|
| Koslowitz | Coalition for Queens, Inc Technology Education | 61-1652332 | SBS | (\$5,000) | 801 | 002 | |
| Koslowitz | Coalition for Queens dba as Pursuit Transformation Company, Inc | 61-1652332 | SBS | \$5,000 | 801 | 002 | |
| RUSIOWILZ | Technology Education | 01-1052552 | | φ5,000 | 001 | 002 | |
| Vallone | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$5,000) | 260 | 005 | |
| Vallone | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$5,000 | 260 | 005 | |
| Adams | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$5,000) | 260 | 005 | |
| Adams | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$5,000 | 260 | 005 | |
| Cumbo | Young Women's Christian Association of Brooklyn | 11-1630919 | DYCD | (\$5,000) | 260 | 312 | |
| Cumbo | YWCA of Brooklyn, Inc., The | 11-1630919 | DYCD | \$5,000 | 260 | 312 | |
| Cohen | Dare to Revitalize Education Through Arts & Mediation, Inc The COVE | 45-5473512 | DYCD | (\$15,000) | 260 | 312 | |
| Cohen | DREAM! Dare to Revitalize Education Thru Arts & Mediation, Inc The COVE | 45-5473512 | DYCD | \$15,000 | 260 | 312 | |
| Ampry-Samuel | Brownsville Think Tank Matters | 47-2440990 | DYCD | (\$4,000) | 260 | 005 | |
| Ampry-Samuel | Brownsville Think Tank Matters, Inc. | 47-2440990 | DYCD | \$4,000 | 260 | 005 | |
| Van Bramer | Sunnyside Chamber of Commerce, Inc. | 11-2944783 | SBS | (\$10,000) | 801 | 002 | |
| Van Bramer | Sunnyside District Management Association | 26-1278224 | SBS | \$10,000 | 801 | 002 | |
| Cornegy | Neighborhood Housing Services of Brooklyn (Bedford-Stuyvesant) CDC, Inc. | 47-1717438 | HPD | (\$10,000) | 806 | 009 | |
| Cornegy | Faith Assemblies of God Church, Inc. ** | 11-2663527 | DYCD | \$10,000 | 260 | 312 | |
| Diaz | Hispanic Federation, Inc Jamie Towers Family Day | 13-3573852 | DYCD | (\$5,000) | 260 | 005 | |
| Diaz | Hispanic Federation, Inc National Night Out - 43rd Precinct | 13-3573852 | DYCD | (\$5,000) | 260 | 005 | |
| Diaz | Hispanic Federation, Inc Parent/Scholar Day | 13-3573852 | DYCD | (\$5,000) | 260 | 005 | |
| Diaz | Hispanic Federation, Inc. | 13-3573852 | DYCD | \$15,000 | 260 | 005 | |
| Diaz | Garifuna Coalition USA, Inc NAACP-Parkchester | 22-3890531 | DYCD | (\$5,000) | 260 | 005 | |
| Diaz | Garifuna Coalition USA, Inc. | 22-3890531 | DYCD | \$5,000 | 260 | 005 | |
| Williams | Midtown Management Group, Inc Broadway in Your School & Community | 13-3192793 | DCLA | (\$4,500) | 126 | 003 | |
| Williams | Grace Family Services, Inc. | 20-2765775 | DCLA | \$4,500 | 126 | 003 | |
| Speaker | CEC Stuyvesant Cove, Inc. ** | 52-2440116 | DPR | (\$50,000) | 846 | 006 | |
| Speaker | CEC Stuyvesant Cove, Inc. ** | 52-2440116 | DYCD | \$50,000 | 260 | 005 | |
| Rivera | City Parks Foundation - Charlie Parker Festival | 13-3561657 | DPR | (\$2,500) | 846 | 006 | |
| Rivera | Friends of Corlears Hook Park, Inc. | 47-3832182 | DPR | \$2,500 | 846 | 006 | |
| Brannan | Bay Ridge Saint Patrick's Parade, Inc Parade | 11-3256152 | DYCD | (\$5,000) | 260 | 005 | |
| Brannan | Bay Ridge St Patrick's Parade, Inc Parade | 11-3256152 | DYCD | \$5,000 | 260 | 005 | |
| | | | | | | | |

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|------------|---|------------|--------|------------|-------|-----|-----------|
| Grodenchik | Department of Parks and Recreation - Program in Alley Pond Park ** | 13-6400434 | DPR | (\$3,000) | 846 | 006 | |
| Grodenchik | Department of Transportation - Bike Helmet Giveaway ** | 13-6400434 | DOT | \$3,000 | 841 | 011 | |
| Grodenchik | Department of Parks and Recreation - Program in Alley Pond Park ** | 13-6400434 | DPR | (\$1,400) | 846 | 006 | |
| Grodenchik | Department of Emergency Management - OEM for Community Emergency Response Team (CERT) ** | 13-6400434 | OEM | \$1,400 | 017 | 002 | |
| Kallos | Friends of the Upper East Side Historic Districts ** | 13-3193351 | DCLA | (\$17,500) | 126 | 003 | |
| Kallos | Friends of the Upper East Side Historic Districts ** | 13-3193351 | DYCD | \$17,500 | 260 | 005 | |
| Powers | Stuyvesant Cove Park Association, Inc. ** | 11-3582255 | DPR | (\$7,500) | 846 | 006 | |
| Powers | Stuyvesant Cove Park Association, Inc. ** | 11-3582255 | DYCD | \$7,500 | 260 | 005 | |
| Powers | East 77th Street Block Association ** | 82-3435515 | SBS | (\$5,000) | 801 | 002 | |
| Powers | Health Advocates for Older People, Inc. ** | 13-4165807 | DFTA | \$5,000 | 125 | 003 | |
| Ayala | Our Firefighters Children's Foundation ** | 54-2064625 | DYCD | (\$5,000) | 260 | 312 | |
| Ayala | Our Firefighters Children's Foundation ** | 54-2064625 | DOE | \$5,000 | 040 | 402 | |
| Treyger | Metro Chamber Orchestra, Inc. ** | 47-3034551 | DYCD | (\$5,000) | 260 | 005 | |
| Treyger | Metro Chamber Orchestra, Inc. ** | 47-3034551 | DCLA | \$5,000 | 126 | 003 | |
| Yeger | Metro Chamber Orchestra, Inc. ** | 47-3034551 | DYCD | (\$4,500) | 260 | 005 | |
| Yeger | Metro Chamber Orchestra, Inc. ** | 47-3034551 | DCLA | \$4,500 | 126 | 003 | |
| Brannan | Metro Chamber Orchestra, Inc. ** | 47-3034551 | DYCD | (\$2,500) | 260 | 005 | |
| Brannan | Metro Chamber Orchestra, Inc. ** | 47-3034551 | DCLA | \$2,500 | 126 | 003 | |
| Torres | Catholic Charities Community Services, Archdiocese of New York *** | 13-5562185 | DYCD | (\$45,000) | 260 | 005 | |
| Torres | Bronx Parent Housing Network, Inc. *** | 13-4100758 | DYCD | (\$49,000) | 260 | 005 | |
| Torres | Destination Tomorrow, Inc Bronx Trans Collective *** | 80-0259180 | DYCD | \$20,000 | 260 | 005 | |
| Torres | Fordham Road District Management Association, Inc Program/Events on Fordham Road *** | 26-0117797 | SBS | \$14,000 | 801 | 002 | |
| Torres | Groundswell Community Mural Project, Inc School Public Artmaking Program - Bronx *** | 11-3427213 | DCLA | \$20,000 | 126 | 003 | |
| 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 | Participatory Budgeting Project, Inc Participating Budgeting in Schools & Districts *** | 45-3858268 | DYCD | \$5,000 | 260 | 005 | |
| Torres | St. Barnabas Hospital - Mind-Body Program *** | 13-1740122 | DHMH | \$5,000 | 816 | 113 | \square |

* 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 2: Aging Discretionary - Fiscal 2019

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|------------|-------|-----|-----------|
| Cumbo | Fort Greene Council, Inc Grace Agard-Harewood Neighborhood Senior Center | 11-2300840 | DFTA | (\$5,000) | 125 | 003 | |
| Cumbo | MAZii Learning Center, Inc. | 38-3797996 | DFTA | \$5,000 | 125 | 003 | |
| Cumbo | Fort Greene Council, Inc Willoughby Neighborhood Senior Center | 11-2300840 | DFTA | (\$6,000) | 125 | 003 | |
| Cumbo | Helen Keller Services | 11-1630807 | DFTA | \$6,000 | 125 | 003 | |
| Vallone | Roman Catholic Church of Saint Andrew Avellino - Friendship Club of St. Andrew Avellino | 11-6325086 | DFTA | (\$5,000) | 125 | 003 | |
| Vallone | RC Church St. Andrew Avellino - Friendship Club of St. Andrew Avellino | 11-1635086 | DFTA | \$5,000 | 125 | 003 | |
| Levin | Young Women's Christian Association of Brooklyn | 11-1630919 | DFTA | (\$5,000) | 125 | 003 | |
| Levin | YWCA of Brooklyn, Inc., The | 11-1630919 | DFTA | \$5,000 | 125 | 003 | |
| Rivera | Educational Alliance, Inc Sirovich Center | 13-5562210 | DFTA | (\$15,000) | 125 | 003 | |
| Rivera | Educational Alliance, Inc., The - Sirovich Center | 13-5562210 | DFTA | \$15,000 | 125 | 003 | |
| Chin | Educational Alliance, Inc. | 13-5562210 | DFTA | (\$6,000) | 125 | 003 | |
| Chin | Educational Alliance, Inc., The | 13-5562210 | DFTA | \$6,000 | 125 | 003 | |
| Cornegy | Faith Assemblies of God Church, Inc. | 11-2663527 | DFTA | (\$10,000) | 125 | 003 | |
| Cornegy | Neighborhood Housing Services of Brooklyn (Bedford-Stuyvesant) CDC, Inc. - Senior Programming | 47-1717438 | DFTA | \$10,000 | 125 | 003 | \square |

CHART 3: Youth Discretionary - Fiscal 2019

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|------------|-------|-----|---|
| Vallone | Korean American Family Service Center, Inc., The | 13-3609811 | DYCD | (\$5,000) | 260 | 312 | |
| Vallone | Korean American Family Service Center, The | 13-3609811 | DYCD | \$5,000 | 260 | 312 | |
| Коо | Korean American Family Service Center, Inc., The - Hodori "Little-Tiger" Afterschool Program | 13-3609811 | DYCD | (\$5,000) | 260 | 312 | Π |
| Коо | Korean American Family Service Center, The - Hodori "Little-Tiger" Afterschool Program | 13-3609811 | DYCD | \$5,000 | 260 | 312 | |
| Vallone | Roman Catholic Church of Saint Andrew Avellino | 11-6325086 | DYCD | (\$5,000) | 260 | 312 | |
| Vallone | RC Church St. Andrew Avellino | 11-1635086 | DYCD | \$5,000 | 260 | 312 | |
| Powers | Educational Alliance, Inc 14th Street Y | 13-5562210 | DYCD | (\$10,000) | 260 | 312 | |
| Powers | Educational Alliance, Inc., The - 14th Street Y | 13-5562210 | DYCD | \$10,000 | 260 | 312 | |

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|------------|-------|-----|---|
| Matteo | Carl V. Bini Memorial Fund, The | 32-0144539 | DYCD | (\$10,000) | 260 | 005 | |
| Matteo | Catholic Charities of Staten Island | 13-5562286 | DYCD | \$10,000 | 260 | 005 | |
| Vallone | Korean American Family Service Center, Inc., The | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Vallone | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Vallone | Korean American Family Service Center, Inc., The | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Vallone | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Powers | Korean American Family Service Center, Inc., The - Domestic Violence & Sexual Assault Services | 13-3609811 | MOCJ | (\$2,500) | 098 | 002 | |
| Powers | Korean American Family Service Center, The - Domestic Violence & Sexual Assault Services | 13-3609811 | MOCJ | \$2,500 | 098 | 002 | |
| Коо | Chinese American Planning Council, Inc Senior Employment Program ** | 13-6202692 | DFTA | (\$5,000) | 125 | 003 | |
| Коо | Chinese American Planning Council, Inc Senior Employment Program ** | 13-6202692 | DYCD | \$5,000 | 260 | 005 | |
| Torres | Bronx Parent Housing Network, Inc. ** | 13-4100758 | DYCD | (\$10,000) | 260 | 005 | |
| Torres | Urban Justice Center ** | 13-3442022 | MOCJ | \$10,000 | 098 | 002 | |
| Barron | Brownsville Think Tank Matters - Brownsville Think CD42 Programming | 47-2440990 | DYCD | (\$5,000) | 260 | 005 | |
| Barron | Brownsville Think Tank Matters, Inc Brownsville Think CD42 Programming | 47-2440990 | DYCD | \$5,000 | 260 | 005 | |

CHART #: Boroughwide Needs Initiative - Fiscal 2019

| Borough | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------------|---|------------|--------|------------|-------|-----|---|
| Staten Island | And-Hof Animals, Sanctuary for Farm Animals | 81-2679246 | DHMH | (\$20,000) | 816 | 114 | |
| Delegation | And-Hor Animals, Sancidary for Farm Animals | 01-2079240 | חויוחט | (\$20,000) | 010 | 114 | |
| Staten Island | And Hef Animala, Sanatuany for Form Animala | 94 2670426 | | ¢20.000 | 016 | 111 | |
| Delegation | nd-Hof Animals, Sanctuary for Farm Animals | 81-2679426 | DHMH | \$20,000 | 816 | 114 | |

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

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|------------|-------|-----|---|
| Speaker | Korean American Family Service Center, Inc., The | 13-3609811 | MOCJ | (\$75,000) | 098 | 002 | |
| Speaker | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$75,000 | 098 | 002 | |
| Speaker | And-Hof Animals, Sanctuary for Farm Animals | 81-2679246 | DHMH | (\$80,000) | 816 | 114 | |
| Speaker | And-Hof Animals, Sanctuary for Farm Animals | 81-2679426 | DHMH | \$80,000 | 816 | 114 | |

CHART 7: A Greener NYC - Fiscal 2019

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---------|---|------------|--------|------------|-------|-------|
| Ayala | Horticultural Society of New York, Inc Education Programs ** | 13-0854930 | DPR | (\$15,000) | 846 | 006 |
| Ayala | Horticultural Society of New York, The - Education Programs ** | 13-0854930 | DYCD | \$15,000 | 846 | 006 |
| Adams | Horticultural Society of New York, Inc. | 13-0854930 | DYCD | (\$10,000) | 260 | 005 |
| Adams | Horticultural Society of New York, The | 13-0854930 | DYCD | \$10,000 | 260 | 005 |
| Levine | Horticultural Society of New York, Inc Denny Farrell Riverbank State Park | 13-0854930 | DYCD | (\$20,000) | 260 | 005 |
| Levine | Horticultural Society of New York, The - Denny Farrell Riverbank State Park | 13-0854930 | DYCD | \$20,000 | 260 | 005 |
| Reynoso | Horticultural Society of New York, Inc. | 13-0854930 | DYCD | (\$20,000) | 260 | 005 |
| Reynoso | Horticultural Society of New York, The | 13-0854930 | DYCD | \$20,000 | 260 | 005 |
| Kallos | Horticultural Society of New York, Inc. | 13-0854930 | DYCD | (\$40,000) | 260 | 005 |
| Kallos | Horticultural Society of New York, The | 13-0854930 | DYCD | \$40,000 | 260 | 005 |
| Rivera | Cooper Square Community Development Committee, Inc Green and Resilient Buildings ** | 13-2666211 | DYCD | (\$10,000) | 260 | 005 |
| Rivera | Cooper Square Community Development Committee, Inc Green and Resilient Buildings ** | 13-2666211 | HPD | \$10,000 | 806 | 009 |
| Powers | CEC Stuyvesant Cove, Inc. ** | 52-2440116 | DPR | (\$40,000) | 846 | 006 |
| Powers | CEC Stuyvesant Cove, Inc. ** | 52-2440116 | DYCD | \$40,000 | 846 | 006 |

CHART 8: Cultural Immigrant Initiative - Fiscal 2019

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------------|---|------------|--------|------------|-------|-------|
| Cabrera | ENACT, Inc. | 13-6400434 | DCLA | (\$20,000) | 126 | 003 |
| Cabrera | ENACT, Inc. | 13-3422660 | DCLA | \$20,000 | 126 | 003 |
| Ampry-Samuel | Fund for the City of New York, Inc. | 13-2612524 | DCLA | (\$10,000) | 126 | 003 |
| Ampry-Samuel | East Flatbush Village, Inc. | 80-0612019 | DCLA | \$10,000 | 126 | 003 |
| Ampry-Samuel | J'Ouvert City International, Inc. | 11-3362754 | DCLA | (\$10,000) | 126 | 003 |
| Ampry-Samuel | West Indian American Day Carnival Association, Inc. | 23-7176396 | DCLA | \$10,000 | 126 | 003 |
| Lander | Arab-American Family Support Center, Inc. | 11-3167245 | DCLA | (\$20,000) | 126 | 003 |
| Lander | Arab-American Family Support Center, Inc., The | 11-3167245 | DCLA | \$20,000 | 126 | 003 |
| Richards | DIVAS for Social Justice | 30-0475160 | DCLA | (\$15,000) | 126 | 003 |
| Richards | DIVAS for Social Justice, Inc. | 30-0475160 | DCLA | \$15,000 | 126 | 003 |
| Powers | Midtown Management Group, Inc. | 13-3192793 | DCLA | (\$20,000) | 126 | 003 |
| Powers | Midtown Management Group, Inc Voices of America | 13-3192793 | 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 | Aqy # | U/A * |
|--------------------|--|--------------------------|--------------|------------|-------|-------|
| Powers | Horticultural Society of New York, Inc PS 116 Mary Lindley Murray School | 13-0854930 | DCLA | (\$20,000) | 126 | 003 |
| Powers | Horticultural Society of New York, The - Public School 116M | 13-0854930 | DCLA | \$20,000 | 126 | 003 |
| Powers | Horticultural Society of New York, Inc PS 169M Robert F. Kennedy School | 13-0854930 | DCLA | (\$20,000) | 126 | 003 |
| Powers | Horticultural Society of New York, The - Public School 169M | 13-0854930 | DCLA | \$20.000 | 126 | 003 |
| Chin | Horticultural Society of New York, Inc Emma Lazarus HS | 13-0854930 | DCLA | (\$20.000) | 126 | 003 |
| Chin | Horticultural Society of New York, The - Emma Lazarus HS | 13-0854930 | DCLA | \$20,000 | 126 | 003 |
| Cabrera | Horticultural Society of New York, Inc CASA - PS 117x | 13-0854930 | DCLA | (\$20,000) | 126 | 003 |
| Cabrera | Horticultural Society of New York. The - Public School 117X | 13-0854930 | DCLA | \$20,000 | 126 | 003 |
| Levine | Horticultural Society of New York, Inc CASA program at PS161M | 13-0854930 | DCLA | (\$20,000) | 126 | 003 |
| Levine | Horticultural Society of New York, The - Public School 161M | 13-0854930 | DCLA | \$20,000 | 126 | 003 |
| Levine | Horticultural Society of New York, Inc CASA Program at PS163M | 13-0854930 | DCLA | (\$20,000) | 126 | 003 |
| Levine | Horticultural Society of New York, The - Public School 163M | 13-0854930 | DCLA | \$20,000 | 126 | 003 |
| Espinal | Horticultural Society of New York, Inc PS 89 | 13-0854930 | DCLA | (\$20,000) | 126 | 003 |
| Espinal | Horticultural Society of New York, The - Public School 89K | 13-0854930 | DCLA | \$20,000 | 126 | 003 |
| Torres | Marquis Studios, Ltd Public School 54X | 13-3047206 | DCLA | (\$20,000) | 126 | 003 |
| Torres | Marquis Studios, Ltd Public School 57X | 13-3047206 | DCLA | \$20,000 | 126 | 003 |
| Grodenchik | Midori Foundation, Inc. | 13-3682472 | DOLA | (\$20,000) | 126 | 003 |
| Grodenchik | Midori Foundation, Inc Public School 221Q | 13-3682472 | DOLA | \$20,000 | 126 | 003 |
| Reynoso | Brooklyn Arts Council, Inc PS 18K | 23-7072915 | DOLA | (\$20,000) | 126 | 003 |
| Reynoso | Afro-Latin Jazz Alliance of New York, Inc PS 18K | 45-3665976 | DOLA | \$20,000 | 126 | 003 |
| Cumbo | Urbanglass New York Contemporary Glass Center, Inc Elijah Stroud - 17K316 | 13-3098471 | DCLA | (\$20,000) | 120 | 003 |
| Cumbo | Urbanglass New York Contemporary Glass Center, Inc Teunis G Bergen - 13K009 | 13-3098471 | DCLA | \$20,000 | 120 | 003 |
| King | New York Botanical Garden - Edible Academy School Partnership Program | 13-1693134 | DCLA | (\$20,000) | 120 | 003 |
| King | Department of Cultural Affairs - Public School 153X | 13-6400434 | DCLA | \$20,000 | 120 | 003 * |
| Richards | DIVAS for Social Justice - Public School 156 | 30-0475160 | DCLA | (\$20,000) | 120 | 003 |
| Richards | DIVAS for Social Justice Inc Public School 156 | 30-0475160 | DCLA | \$20,000 | 120 | 003 |
| Richards | DIVAS for Social Justice - The Gordon Parks School Public School 270 | 30-0475160 | DCLA | (\$20,000) | 120 | 003 |
| Richards | DIVAS for Social Justice, Inc The Gordon Parks School Public School 270 | 30-0475160 | DCLA | \$20,000 | 120 | 003 |
| | Reel Stories Teen Filmmaking, Inc. | 20-0936377 | DCLA | (\$20,000) | 120 | 003 |
| Cornegy Cornegy | Reel Stories Teen Filmmaking, Inc Boys and Girls High School | 20-0936377 | DCLA | \$20,000 | 120 | 003 |
| | Brooklyn Arts Council, Inc K385 School of Business | 20-0930377 23-7072915 | DCLA | (\$20,000) | 120 | 003 |
| Cornegy | Brooklyn Arts Council, Inc The Brooklyn Academy of Global Finance | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Cornegy | | 11-2104059 | DCLA | (\$20,000) | 126 | 003 |
| Vallone Vallone | New York Hall of Science - Public School 193 Q Flushing Council on Culture and the Arts, Inc Public School 193Q | 11-2652182 | DCLA | \$20,000 | 126 | 022 |
| | | | DCLA | | | 022 |
| King | Bronx River Art Center, Inc. | 13-3261148 | | (\$20,000) | 126 | |
| King | Bronx River Art Center, Inc Public School 160X - Walt Disney | 13-3261148 | DCLA DCLA | \$20,000 | 126 | 003 |
| Rivera | Educational Alliance, Inc PS 64M | 13-5562210 | | (\$20,000) | 126 | 003 |
| Rivera | Educational Alliance, Inc., The - Public School 64M | 13-5562210 | DCLA | \$20,000 | 126 | 003 |
| Cohen | Alvin Ailey Dance Foundation, Inc Cultural After-School Adventure (CASA) | 13-2584273 | DCLA | (\$20,000) | 126 | 003 * |
| Cohen | Alvin Ailey Dance Foundation, Inc Ampark Neighborhood (10X344) | 13-2584273 | DCLA | \$20,000 | 126 | 003 * |
| Barron | Ifetayo Cultural Arts Academy, Inc PATH High School | 11-3027538 | DCLA | (\$20,000) | 126 | 003 |
| Barron | Ifetayo Cultural Arts Academy, Inc Performing Arts and Technology High School | 11-3027538 | DCLA | \$20,000 | 126 | 003 |
| Constantinides | Queens Museum of Art - Queens Museum of Art - Q397 32-52 37th Street in Astoria | 11-2278998 | DCLA | (\$20,000) | 126 | 022 |
| Constantinides | Queens Museum of Art - Queens Museum of Art - Pre-K Center at Q397 | 11-2278998 | DCLA | \$20,000 | 126 | 022 |
| Perkins | Aaron Davis Hall, Inc Stage Arts and Education Program | 13-3166308 | DCLA | (\$20,000) | 126 | 003 |
| Perkins | Aaron Davis Hall, Inc The Urban Assembly School for Global Commerce | 13-3166308 | DCLA | \$20,000 | 126 | 003 |

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------------|---|------------|--------|-------------|-------|-------|
| Perkins | Publicolor, Inc Paint Club - Council District 9 | 13-3912768 | DCLA | (\$20,000) | 126 | 003 |
| Perkins | Publicolor, Inc Wadleigh Secondary School for the Performing & Visual Arts | 13-3912768 | DCLA | \$20,000 | 126 | 003 |
| Perkins | The Studio Museum in Harlem - CASA Grant at Thurgood Marshall Academy | 13-2590805 | DCLA | (\$20,000) | 126 | 022 |
| Perkins | The Studio Museum in Harlem - Thurgood Marshall Academy for Learning and Social Change | 13-2590805 | DCLA | \$20,000 | 126 | 022 |
| Perkins | Young Men's and Young Women's Hebrew Association - Future Leaders Institute and Sisulu Walker | 13-1624229 | DCLA | (\$20,000) | 126 | 003 |
| Perkins | Young Men's and Young Women's Hebrew Association - Future Leaders Institute Charter School | 13-1624229 | DCLA | \$20,000 | 126 | 003 |
| Deutsch | Marquis Studios, Ltd CASA Program at BYA | 13-3047206 | DCLA | (\$20,000) | 126 | 003 |
| Deutsch | Marquis Studios, Ltd Bais Yaakov Academy | 13-3047206 | DCLA | \$20,000 | 126 | 003 |
| Gibson | Bronx Children's Museum - Community School 55 | 26-0579140 | DCLA | (\$20,000) | 126 | 003 |
| Gibson | Bronx Children's Museum - Public School 55X Benjamin Franklin | 26-0579140 | 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 |
| | Research Foundation of the City University of New York - Bronx Early College Academy for Teaching & | | | | | |
| Gibson | Learning | 13-1988190 | DCLA | \$20,000 | 126 | 003 |
| Ampry-Samuel | Reel Stories Teen Filmmaking, Inc Mott Hall | 20-0936377 | DCLA | (\$20,000) | 126 | 003 |
| Ampry-Samuel | Reel Stories Teen Filmmaking, Inc Mott Hall Bridges Academy | 20-0936377 | DCLA | \$20,000 | 126 | 003 |
| Ampry-Samuel | Marguis Studios, Ltd District 75 | 13-3047206 | DCLA | (\$20,000) | 126 | 003 |
| Ampry-Samuel | Marquis Studios, Ltd Public School 396K | 13-3047206 | DCLA | \$20,000 | 126 | 003 |
| Miller | Caribbean American Repertory Theatre, Inc. | 11-2972441 | DCLA | (\$20,000) | 126 | 003 |
| Miller | Caribbean American Repertory Theatre, Inc Public School/Middle School 147Q Ronald McNair | 11-2972441 | DCLA | \$20,000 | 126 | 003 |
| Cohen | Alvin Ailey Dance Foundation, Inc Alvin Ailey Dance Foundation | 13-2584273 | DCLA | (\$20,000) | 126 | 003 * |
| Cohen | Alvin Ailey Dance Foundation, Inc Public School 56X Norwood Heights | 13-2584273 | DCLA | \$20,000 | 126 | 003 * |
| Yeger | NIA Community Services Network, Inc. | 11-2697931 | DCLA | (\$20,000) | 126 | 003 |
| Yeger | NIA Community Services Network, Inc Public School 177K The Marlboro | 11-2697931 | DCLA | \$20,000 | 126 | 003 |
| Rodriguez | People's Theatre Project, Inc GW Health Academy | 26-4705999 | DCLA | (\$20,000) | 126 | 003 |
| Rodriguez | People's Theatre Project, Inc High School for Health Careers and Sciences | 26-4705999 | DCLA | \$20,000 | 126 | 003 |
| Levin | Brooklyn Arts Council, Inc PS 380 | 23-7072915 | DCLA | (\$20,000) | 126 | 003 |
| Levin | Brooklyn Historical Society, The - PS 380K | 11-1630813 | DCLA | \$20,000 | 126 | 003 |
| Levin | Girl Be Heard Institute | 27-1848709 | DCLA | (\$20,000) | 126 | 003 |
| Levin | Girl Be Heard Institute - Urban Assembly Institute of Math and Science for Young Women | 27-1848709 | DCLA | \$20,000 | 126 | 003 |
| Levin | Brooklyn Arts Council, Inc. | 23-7072915 | DCLA | (\$20,000) | 126 | 003 |
| Levin | Brooklyn Arts Council, Inc Public School 261K Philip Livingston | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc. | 23-7072915 | DCLA | (\$260,000) | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Ahi Ezer Yeshiva | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Bishop Kearney High School | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc St Athansius School | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Magen David/Isaac Shalom | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Yeshivah of Flatbush | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc P231 @ Public School 238K Anne Sullivan | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Public School 238K Anne Sullivan | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Public School 192K - The Magnet School for Math and Science Inquiry | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Public School 205K Clarion | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Public School 99K Isaac Asimov | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Shulamith School for Girls | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Public School 226K Alfred De B. Mason | 23-7072915 | DCLA | \$20,000 | 126 | 003 |
| Yeger | Brooklyn Arts Council, Inc Intermediate School 96K Seth Low | 23-7072915 | 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 * |
|-----------|---|------------|--------|------------|-------|-------|
| Richards | JLSC Educational Tour Bus, Inc Collaborative Arts Middle School | 13-4085631 | DCLA | (\$20,000) | 126 | 003 |
| Richards | Department of Cultural Affairs - Collaborative Arts Middle School | 13-6400434 | DCLA | \$20,000 | 126 | 003 |
| Levine | JLSC Educational Tour Bus, Inc CASA program at MS369M | 13-4085631 | DCLA | (\$20,000) | 126 | 003 |
| Levine | Department of Cultural Affairs - CASA program at MS369M | 13-6400434 | DCLA | \$20,000 | 126 | 003 |
| Koslowitz | JLSC Educational Tour Bus, Inc JHS 190Q | 13-4085631 | DCLA | (\$20,000) | 126 | 003 |
| Koslowitz | Alley Pond Environmental Center, Inc JHS 190Q | 11-2405466 | DCLA | \$20,000 | 126 | 003 |

* Indicates pending completion of pre-qualification review.

CHART 10: Digital Inclusion and Literacy Initiative - Fiscal 2019

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|------------|--|------------|--------|------------|-------|-------|
| Koslowitz | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$30,000) | 260 | 005 |
| Koslowitz | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$30,000 | 260 | 005 |
| Vallone | Coalition for Queens, Inc C4Q and the Queens Tech Meetup - Council District 19 | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Vallone | Coalition for Queens dba as Pursuit Transformation Company, Inc C4Q and the Queens Tech Meetup - Council District 19 | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Коо | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Коо | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Moya | Coalition for Queens, Inc Council District 21 | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Moya | Coalition for Queens dba as Pursuit Transformation Company, Inc Council District 21 | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Van Bramer | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Van Bramer | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Cornegy | DIVAS for Social Justice | 30-0475160 | DYCD | (\$20,000) | 260 | 005 |
| Cornegy | DIVAS for Social Justice, Inc. | 30-0475160 | DYCD | \$20,000 | 260 | 005 |

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

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------------|---|------------|--------|------------|-------|-------|
| Коо | Korean American Family Service Center, Inc., The | 13-3609811 | MOCJ | (\$23,593) | 098 | 002 |
| Коо | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$23,593 | 098 | 002 |
| Holden | Korean American Family Service Center, Inc., The - Domestic Violence Prevention | 13-3609811 | MOCJ | (\$10,000) | 098 | 002 |
| Holden | Korean American Family Service Center, The - Domestic Violence Prevention | 13-3609811 | MOCJ | \$10,000 | 098 | 002 |
| Vallone | Korean American Family Service Center, Inc., The | 13-3609811 | MOCJ | (\$53,074) | 098 | 002 |
| Vallone | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$53,074 | 098 | 002 |
| Powers | Korean American Family Service Center, Inc., The - Korean American Family Service Center DoVE Initiative | 13-3609811 | MOCJ | (\$10,000) | 098 | 002 |
| Powers | Korean American Family Service Center, The - Korean American Family Service Center DoVE Initiative | 13-3609811 | MOCJ | \$10,000 | 098 | 002 |
| Grodenchik | Korean American Family Service Center, Inc., The | 13-3609811 | MOCJ | (\$38,864) | 098 | 002 |
| Grodenchik | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$38,864 | 098 | 002 |
| | Women's Prison Association and Home | 13-5596836 | MOCJ | (\$45,000) | 098 | 002 |
| | Womens Prison Association and Home | 13-5596836 | MOCJ | \$45,000 | 098 | 002 |
| Cumbo | Young Women's Christian Association of Brooklyn | 11-1630919 | MOCJ | (\$38,000) | 098 | 002 |
| Cumbo | YWCA of Brooklyn, Inc., The | 11-1630919 | MOCJ | \$38,000 | 098 | 002 |
| Ampry-Samuel | Young Women's Christian Association of Brooklyn | 11-1630919 | MOCJ | (\$50,000) | 098 | 002 |
| Ampry-Samuel | YWCA of Brooklyn, Inc., The | 11-1630919 | MOCJ | \$50,000 | 098 | 002 |
| Levin | Young Women's Christian Association of Brooklyn | 11-1630919 | MOCJ | (\$30,000) | 098 | 002 |
| Levin | YWCA of Brooklyn, Inc., The | 11-1630919 | MOCJ | \$30,000 | 098 | 002 |

CHART 12: Food Pantries - Fiscal 2019

| Borough | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|----------------------|--|------------|--------|------------|-------|-------|
| Manhattan Delegation | Food Bank For New York City - Food Pantry Initiative | 13-3179546 | DYCD | (\$64,800) | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - Greater Central Baptist Church | 13-3179546 | DYCD | \$5,000 | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - Salvation Army Harlem Temple | 13-3179546 | DYCD | \$5,500 | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - Project Create-Anthony House | 13-3179546 | DYCD | \$5,000 | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - New York Common Pantry | 13-3179546 | DYCD | \$10,000 | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - Salem United Methodist Church | 13-3179546 | DYCD | \$7,500 | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - Harvest of Souls | 13-3179546 | DYCD | \$5,000 | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - Mt. Olivet Baptist Church Community Meals Program | 13-3179546 | DYCD | \$5,650 | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - Community Kitchen and Food Pantry of West Harlem | 13-3179546 | DYCD | \$5,650 | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - Iris House West Side Food Pantry | 13-3179546 | DYCD | \$5,500 | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - Antioch Outreach | 13-3179546 | DYCD | \$5,000 | 260 | 005 |
| Manhattan Delegation | Food Bank For New York City - West Harlem Group Assistance | 13-3179546 | DYCD | \$5,000 | 260 | 005 |
| Brooklyn Delegation | Salvation Army, The | 13-5562351 | DYCD | (\$20,916) | 260 | 005 |
| Brooklyn Delegation | Salvation Army, The - Sunset Park Corps Community Center Food Pantry | 13-5562351 | DYCD | \$20,916 | 260 | 005 |
| Queens Delegation | Jewish Association for Services for the Aged (JASA) - Food Pantry | 13-2620896 | DYCD | (\$5,800) | 260 | 005 |
| Queens Delegation | United Methodist Center in Far Rockaway, Inc Food Pantry | 11-2747085 | DYCD | \$5,800 | 260 | 005 |
| Brooklyn Delegation | Walt Whitman Houses Tenant Association, Inc Food Pantry | 11-2843920 | DYCD | (\$7,000) | 260 | 005 |
| Brooklyn Delegation | Myrtle Avenue Commercial Revitalization and Development Project Local Development Corporation, The - Walt Whitman Houses Tenant Association, Inc. Food Pantry | 31-1706307 | DYCD | \$7,000 | 260 | 005 |

CHART 13: Neighborhood Development Grant Initiative - Fiscal 2019

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|---|------------|--------|------------|-------|-------|
| Dromm | Horticultural Society of New York, Inc Public Space Maintenance | 13-0854930 | SBS | (\$18,000) | 801 | 002 |
| Dromm | Horticultural Society of New York, The - Public Space Maintenance | 13-0854930 | SBS | \$18,000 | 801 | 002 |

CHART 14: NYC Cleanup Initiative - Fiscal 2019

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------|--|------------|--------|-------------|-------|-------|
| Torres | Horticultural Society of New York, Inc. | 13-0854930 | DYCD | (\$100,000) | 260 | 005 |
| Torres | Horticultural Society of New York, The | 13-0854930 | DYCD | \$100,000 | 260 | 005 |
| Espinal | Horticultural Society of New York, Inc. | 13-0854930 | DYCD | (\$45,000) | 260 | 005 |
| Espinal | Horticultural Society of New York, The | 13-0854930 | DYCD | \$45,000 | 260 | 005 |
| Lander | Horticultural Society of New York, Inc. | 13-0854930 | DYCD | (\$49,000) | 260 | 005 |
| Lander | Horticultural Society of New York, The | 13-0854930 | DYCD | \$49,000 | 260 | 005 |
| Reynoso | Horticultural Society of New York, Inc. | 13-0854930 | DYCD | (\$30,000) | 260 | 005 |
| Reynoso | Horticultural Society of New York, The | 13-0854930 | DYCD | \$30,000 | 260 | 005 |
| Chin | Horticultural Society of New York, Inc. | 13-0854930 | DYCD | (\$20,000) | 260 | 005 |
| Chin | Horticultural Society of New York, The | 13-0854930 | DYCD | \$20,000 | 260 | 005 |
| Matteo | And-Hof Animals, Sanctuary for Farm Animals | 81-2679426 | DYCD | (\$50,000) | 260 | 005 |
| Matteo | Where to Turn, Inc. | 20-0404386 | DYCD | \$50,000 | 260 | 005 * |
| Коо | Downtown Flushing Transit Hub District Management Association, Inc BID at Union Street - Council District 20 ** | 41-2111487 | DYCD | (\$140,000) | 260 | 005 |
| Коо | Downtown Flushing Transit Hub District Management Association, Inc BID at Union Street - Council District 20 ** | 41-2111487 | SBS | \$140,000 | 801 | 002 |
| Cumbo | Central Fulton Street District Management Association, Inc. ** | 80-0356502 | DYCD | (\$10,000) | 260 | 005 |
| Cumbo | Central Fulton Street District Management Association, Inc. ** | 80-0356502 | DSBS | \$10,000 | 801 | 002 |
| Salamanca | Department of Sanitation - MLP Cleaning Services | 13-6400434 | DSNY | (\$20,000) | 827 | 109 |
| Salamanca | Department of Sanitation - MLP Cleaning Services | 13-6400434 | DSNY | \$20,000 | 827 | 102 |
| Kallos | Department of Parks and Recreation - Council District 5 ** | 13-6400434 | DPR | (\$119,908) | 846 | 006 |
| Kallos | Department of Sanitation ** | 13-6400434 | DSNY | \$119,908 | 827 | 109 |

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|----------------|---|------------|--------|------------|-------|-------|
| Cumbo | Onos Foot Prints, Inc. ** | 90-0719956 | DPR | (\$10,000) | 846 | 006 |
| Cumbo | Onos Foot Prints, Inc. ** | 90-0719956 | DYCD | \$10,000 | 260 | 005 |
| Cumbo | Brooklyn Pitbulls Youth Football, Inc. ** | 77-0611633 | DPR | (\$10,000) | 846 | 006 |
| Cumbo | Brooklyn Pitbulls Youth Football, Inc. ** | 77-0611633 | DYCD | \$10,000 | 260 | 005 |
| Eugene | Department of Parks and Recreation - Police Officers & Youth for Zero Waste, a Cafeteria Culture Project | 13-6400434 | DPR | (\$10,000) | 846 | 006 |
| Eugene | Department of Parks and Recreation - Playground Associate/Winthrop Playground | 13-6400434 | DPR | \$10,000 | 846 | 006 |
| Rivera | City Parks Foundation | 13-3561657 | DPR | (\$2,500) | 846 | 006 |
| Rivera | Friends of Corlears Hook Park, Inc. | 47-3832182 | DPR | \$2,500 | 846 | 006 * |
| Ampry-Samuel | City Parks Foundation - Summer Stage - District 41 | 13-3561657 | DPR | (\$15,000) | 846 | 006 |
| Ampry-Samuel | City Parks Foundation - Betsy Head Park | 13-3561657 | DPR | \$15,000 | 846 | 006 |
| Ampry-Samuel | City Parks Foundation - Council District 41 | 13-3561657 | DPR | (\$10,000) | 846 | 006 |
| Ampry-Samuel | City Parks Foundation - Betsy Head Park, Saratoga Ballfields, and/or Lincoln Terrace | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| Cabrera | City Parks Foundation | 13-3561657 | DPR | (\$20,000) | 846 | 006 |
| Cabrera | City Parks Foundation - St. James Park, PS386, and/or MS390 | 13-3561657 | DPR | \$20,000 | 846 | 006 |
| Chin | City Parks Foundation - Council District 1 | 13-3561657 | DPR | (\$20,000) | 846 | 006 |
| Chin | City Parks Foundation - Sara D. Roosevelt Park, Columbus Park, Pier 35, Nathan Strauss Playground, Columbus Park, Seward Park, and/or Delury Square | 13-3561657 | DPR | \$20,000 | 846 | 006 |
| Cohen | City Parks Foundation - Friends of Moshulu Parkland & Bedford Moshulu-Community Association | 13-3561657 | DPR | (\$10,000) | 846 | 006 |
| Cohen | City Parks Foundation - Mosholu Parkway and/ or Henry Hudson Park | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| Constantinides | City Parks Foundation - Tennis, Track and Field, Soccer, and Senior Fitness Programs | 13-3561657 | DPR | (\$5,000) | 846 | 006 |
| Constantinides | City Parks Foundation - Astoria Park and/ or Triboro Bridge Playground | 13-3561657 | DPR | \$5,000 | 846 | 006 |
| Cornegy | City Parks Foundation | 13-3561657 | DPR | (\$20,000) | 846 | 006 |
| Cornegy | City Parks Foundation - Jackie Robinson Park, St. John's Park, Eleanor Roosevelt Playground, Jesse Owens Playground, Lafayette Playground, and/ or Brower Park | 13-3561657 | DPR | \$20,000 | 846 | 006 |
| Diaz | City Parks Foundation - Council District 18 | 13-3561657 | DPR | (\$20,000) | 846 | 006 |
| Diaz | City Parks Foundation - Virginia Park and/or Soundview Park | 13-3561657 | DPR | \$20,000 | 846 | 006 |
| Eugene | City Parks Foundation | 13-3561657 | DPR | (\$10.000) | 846 | 006 |
| Eugene | City Parks Foundation - Prospect Park Parade Grounds | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| Eugene | Department of Parks and Recreation - Police Officers & Youth for Zero Waste, a Cafeteria Culture Project | 13-6400434 | DPR | (\$10,000) | 846 | 006 |
| Eugene | Department of Parks and Recreation - Playground Associate/Winthrop Playground | 13-6400434 | DPR | \$10,000 | 846 | 006 |
| Gjonaj | City Parks Foundation - Council District 13 | 13-3561657 | DPR | (\$30,000) | 846 | 006 |
| Gjonaj | City Parks Foundation - Pelham Bay Park, Pelham Parkway North, and/ or Bufano Park | 13-3561657 | DPR | \$30,000 | 846 | 006 |
| Johnson | City Parks Foundation | 13-3561657 | DPR | (\$20,000) | 846 | 006 |
| Johnson | City Parks Foundation - Vesuvio Playground, Clement Clarke Moore Park, West 47th and 49th Streets (trees), and/or Father Fagan Park | 13-3561657 | DPR | \$20,000 | 846 | 006 |
| Kallos | City Parks Foundation - Ruppert Park | 13-3561657 | DPR | (\$10,000) | 846 | 006 |
| Kallos | City Parks Foundation - Ruppert Park | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| King | City Parks Foundation - Partnerships for Parks | 13-3561657 | DPR | (\$10,000) | 846 | 006 |
| King | City Parks Foundation - Seton Falls Park, Bronx River Parkway, and/ or Haffen Park | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| King | City Parks Foundation - Partnerships for Parks | 13-3561657 | DPR | (\$30,000) | 846 | 006 |
| King | Department of Parks and Recreation | 13-6400434 | DPR | \$30,000 | 846 | 006 * |
| King | City Parks Foundation - Partnerships for Parks ** | 13-3561657 | DPR | (\$35,000) | 846 | 006 |
| King | Building 13 Association, Inc. ** | 13-4169405 | DYCD | \$35,000 | 260 | 005 * |
| Koslowitz | City Parks Foundation - Earth Citizens Club at Ehrenreich-Austin Playground | 13-3561657 | DPR | (\$10,000) | 846 | 006 |
| Koslowitz | City Parks Foundation - Ehrenreich-Austin Playground | 13-3561657 | DPR | \$10,000 | 846 | 006 |

CHART 15: Parks Equity Initiative - Fiscal 2019 (continued)

| Borough | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------|--|------------|--------|---------------------------------------|-------|-------|
| Koslowitz | City Parks Foundation - Friends of MacDonald Park | 13-3561657 | DPR | (\$10,000) | 846 | 006 |
| Koslowitz | City Parks Foundation - Macdonald Park | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| Koslowitz | City Parks Foundation - Yellowstone Park Alliance | 13-3561657 | DPR | (\$8,000) | 846 | 006 |
| Koslowitz | City Parks Foundation - Yellowstone Park | 13-3561657 | DPR | \$8,000 | 846 | 006 |
| Levine | City Parks Foundation | 13-3561657 | DPR | (\$10,000) | 846 | 006 |
| | City Parks Foundation - Jacob H. Schiff Playground, Anibal Aviles Playground, Morningside Park, | | | 1 | | |
| Levine | Montefiore Square, and/ or Morningside Park | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| Menchaca | City Parks Foundation | 13-3561657 | DPR | (\$38,500) | 846 | 006 |
| Menchaca | City Parks Foundation - Harold Ickes Playground | 13-3561657 | DPR | \$38,500 | 846 | 006 |
| Моуа | City Parks Foundation - Park of the Americas Clean-Up Partnership | 13-3561657 | DPR | (\$10,000) | 846 | 006 |
| | City Parks Foundation - Flushing Meadows Corona Park, Park of the Americas, and/ or Playground for All | | | i i i i i i i i i i i i i i i i i i i | 0.40 | |
| Моуа | Children | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| Моуа | City Parks Foundation - Park of the Americas Clean-Up Partnership | 13-3561657 | DPR | (\$10,000) | 846 | 006 |
| Моуа | City Parks Foundation - Flushing Meadows Corona Park, Park of the Americas, and/ or Playground for All | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| ivioya | Children | | DEK | | | |
| Powers | City Parks Foundation - Parks in Council District 4 | 13-3561657 | DPR | (\$25,000) | 846 | 006 |
| Powers | City Parks Foundation - Asser Levy Park, 49th Street Playground, and/or Central Park | 13-3561657 | DPR | \$25,000 | 846 | 006 |
| Richards | City Parks Foundation - Parks in council district 31 | 13-3561657 | DPR | (\$20,000) | 846 | 006 |
| Richards | City Parks Foundation - Springfield Park, Beach 59th Street Playground, and/or Brookville Park | 13-3561657 | DPR | \$20,000 | 846 | 006 |
| Rodriguez | City Parks Foundation - Inwood Hill Park Dof Run | 13-3561657 | DPR | (\$9,000) | 846 | 006 |
| Rodriguez | City Parks Foundation - Inwood Hill Park | 13-3561657 | DPR | \$9,000 | 846 | 006 |
| Rodriguez | City Parks Foundation - Fort Tryon Park Dog Run | 13-3561657 | DPR | (\$9,000) | 846 | 006 |
| Rodriguez | City Parks Foundation - Inwood Hill Park | 13-3561657 | DPR | \$9,000 | 846 | 006 |
| Rose | City Parks Foundation - Summer Stage Festival/free sport and fitness programs | 13-3561657 | DPR | (\$10,000) | 846 | 006 |
| Rose | City Parks Foundation - Northerleigh Park, Lt. Lia Plgd/Skyline Playground, The Big Park, and/ or Eibs | 13-3561657 | DPR | \$10,000 | 846 | 006 |
| RUSE | Pond Park | 13-3501057 | DEK | φ10,000 | 040 | 000 |
| Rose | City Parks Foundation - CityParks Play: Faber Park, Corporal Thompson Park, Clove Lakes Park, Walker | 13-3561657 | DPR | (\$30,000) | 846 | 006 |
| RUSE | Park, and Silver Lake Park | 13-3301037 | DEK | (\$30,000) | 040 | 000 |
| Rose | City Parks Foundation - Clove Lakes Park, Corporal Thompson Park, Faber Park, Silver Lake Park, | 13-3561657 | DPR | \$30,000 | 846 | 006 |
| | Skyline Playground, and/ or Walker Park | 13-3501057 | | | | |
| Rose | City Parks Foundation - CityParks SummerStage: Corporal Thompson Park | 13-3561657 | DPR | (\$15,000) | 846 | 006 |
| Rose | City Parks Foundation - Corporal Thompson Park | 13-3561657 | DPR | \$15,000 | 846 | 006 |
| Treyger | City Parks Foundation | 13-3561657 | DPR | (\$44,000) | 846 | 006 |
| Treyger | City Parks Foundation - Kaiser Park | 13-3561657 | DPR | \$44,000 | 846 | 006 |
| Powers | Stuyvesant Cove Park Association, Inc. ** | 11-3582255 | DPR | (\$10,000) | 846 | 006 |
| Powers | Stuyvesant Cove Park Association, Inc. ** | 11-3582255 | DYCD | \$10,000 | 260 | 005 |
| Maisel | New York City Housing Authority - Bayview Houses Garden ** | 13-6400434 | DPR | (\$10,000) | 846 | 006 |
| Maisel | New York City Housing Authority - Bayview Houses Garden ** | 13-6400434 | HPD | \$10,000 | 806 | 012 |
| Adams | New York City H2O ** | 45-3860014 | DPR | (\$10,000) | 846 | 006 |
| Adams | New York City H2O ** | 45-3860014 | DYCD | \$10,000 | 260 | 312 |
| Borelli | New York City H2O ** | 45-3860014 | DPR | (\$10,000) | 846 | 006 |
| Borelli | New York City H2O ** | 45-3860014 | | \$10,000 | 260 | 312 |
| Matteo | Boy Scouts of America - Greater New York Council - Pouch Camp ** | 13-1624015 | DPR | (\$10,000) | 846 | 006 |
| Matteo | Boy Scouts of America - Greater New York Council - Pouch Camp ** | 13-1624015 | DYCD | \$10,000 | 260 | 312 |

| Organization - School | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|------------|-------|-------|
| New Heritage Theatre Group, Inc Harlem Renaissance 05M285 | 13-2683678 | DCLA | (\$18,000) | 126 | 003 |
| New Heritage Theatre Group Inc., The - Harlem Renaissance 05M285 | 13-2683678 | DCLA | \$18,000 | 126 | 003 |
| New Heritage Theatre Group, Inc Thurgood Marshall Academy for Learning and Social Change | 13-2683678 | DCLA | (\$18,000) | 126 | 003 |
| New Heritage Theatre Group Inc., The - Thurgood Marshall Academy for Learning and Social Change | 13-2683678 | DCLA | \$18,000 | 126 | 003 |
| Sundog Theatre, Inc McKee High School | 45-0476945 | DCLA | (\$18,000) | 126 | 003 |
| Sundog Theatre, Inc I.S. 49 Berta A. Dreyfus | 45-0476945 | DCLA | \$18,000 | 126 | 003 |
| | | | | | |
| | | | | | |

CHART 17: Initiative for Immigrant Survivors of Domestic Violence - Fiscal 2019

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Korean American Family Service Center, Inc., The | 13-3609811 | MOCJ | (\$35,000) | 098 | 002 |
| Korean American Family Service Center, The | 13-3609811 | MOCJ | \$35,000 | 098 | 002 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Korean American Family Service Center, Inc., The | 13-3609811 | DYCD | (\$80,000) | 260 | 005 |
| Korean American Family Service Center, The | 13-3609811 | DYCD | \$80,000 | 260 | 005 |
| Department of Youth and Community Development | 13-6400434 | DYCD | (\$30,000) | 260 | 005 |
| African Services Committee, Inc. | 13-3749744 | DYCD | \$30,000 | 260 | 005 |
| Department of Youth and Community Development ** | 13-6400434 | DYCD | (\$45,000) | 260 | 005 |
| New York Public Library ** | 13-6400434 | NYPL | \$45,000 | 037 | 006 |
| Young Women's Christian Association of Brooklyn | 11-1630919 | DYCD | (\$33,396) | 260 | 005 |
| YWCA of Brooklyn, Inc., The | 11-1630919 | DYCD | \$33,396 | 260 | 005 |

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|-------------|-------|-------|
| Visiting Nurse Service Of New York Home Care - Chinatown NORC | 13-1624211 | DFTA | (\$260,000) | 125 | 003 |
| Visiting Nurse Service of New York Home Care II - Chinatown NORC | 13-1624211 | DFTA | \$260,000 | 125 | 003 |
| Visiting Nurse Service Of New York Home Care - Chinatown NNORC | 13-1624211 | DFTA | (\$40,000) | 125 | 003 |
| Visiting Nurse Service of New York Home Care II - Chinatown NNORC | 13-1624211 | DFTA | \$40,000 | 125 | 003 |

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|------------|-------|-------|
| Association of Black Social Workers Child Adoption Counseling and Referral Services, Inc ABSW Neighborhood Senior Center | 13-2914318 | DFTA | (\$40,000) | 125 | 003 * |
| Association of Black Social Workers Senior Center - ABSW Neighborhood Senior Center | 13-2797551 | DFTA | \$40,000 | 125 | 003 * |
| Educational Alliance, Inc Sirovitch Center | 13-5562210 | DFTA | (\$25,000) | 125 | 003 |
| Educational Alliance, Inc., The - Sirovitch Center | 13-5562210 | DFTA | \$25,000 | 125 | 003 |
| Educational Alliance, Inc Weinberg Neighborhood Center | 13-5562210 | DFTA | (\$25,000) | 125 | 003 |
| Educational Alliance, Inc., The - Weinberg Neighborhood Center | 13-5562210 | DFTA | \$25,000 | 125 | 003 |
| New York City Housing Authority - Wagner Houses Senior Center ** | 13-6400434 | DFTA | (\$30,000) | 125 | 003 |
| New York City Housing Authority - Wagner Houses Senior Center ** | 13-6400434 | HPD | \$30,000 | 806 | 012 |

CHART 21: Autism Awareness - Fiscal 2019

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|-------------|-------|-------|
| New York Families for Autistic Children, Inc. | 11-3442879 | DHMH | (\$219,665) | 816 | 121 * |
| Giving Alternative Learners Uplifting Opportunities, Inc. | 05-0615968 | DHMH | \$54,916 | 816 | 121 |
| Samuel Field YM & YWHA, Inc. | 11-3071518 | DHMH | \$54,916 | 816 | 121 |
| Shema Kolainu - Hear Our Voices | 11-3503085 | DHMH | \$54,916 | 816 | 121 |
| Sinergia, Inc. | 13-3183344 | DHMH | \$54,917 | 816 | 121 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Korean American Family Service Center, Inc., The | 13-3609811 | MOCJ | (\$50,000) | 098 | 002 |
| Korean American Family Service Center, The | 13-3609811 | MOCJ | \$50,000 | 098 | 002 |

CHART 23: Diversity, Inclusion & Equity in Tech Initiative - Fiscal 2019

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|-------------|-------|-------|
| Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$372,203) | 260 | 005 |
| Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$372,203 | 260 | 005 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--------------------------------------|------------|--------|-------------|-------|-------|
| New Heritage Theatre Group, Inc. | 13-2683678 | DCLA | (\$131,800) | 126 | 003 |
| New Heritage Theatre Group Inc., The | 13-2683678 | DCLA | \$131,800 | 126 | 003 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|-------------------------------|------------|--------|-------------|-------|-------|
| District Attorney-Richmond ** | 13-6400434 | DASI | (\$425,000) | 905 | 002 |
| District Attorney-Richmond ** | 13-6400434 | DASI | \$425,000 | 905 | 001 |
| District Attorney-Kings ** | 13-6400434 | DABK | (\$320,000) | 903 | 002 |
| District Attorney-Kings ** | 13-6400434 | DABK | \$320,000 | 903 | 001 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Korean American Family Service Center, Inc., The | 13-3609811 | DYCD | (\$40,000) | 260 | 312 |
| Korean American Family Service Center, The | 13-3609811 | DYCD | \$40,000 | 260 | 312 |

CHART 27: Geriatric Mental Health - Fiscal 2019

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|------------|-------|-------|
| Visiting Nurse Service Of New York Home Care | 13-1624211 | DHMH | (\$81,000) | 816 | 120 |
| Visiting Nurse Service of New York Home Care II | 13-1624211 | DHMH | \$81,000 | 816 | 120 |
| Visiting Nurse Service Of New York Home Care | 13-1624211 | DHMH | (\$81,000) | 816 | 120 |
| Visiting Nurse Service of New York Home Care II | 13-1624211 | DHMH | \$81,000 | 816 | 120 |

* Indicates pending completion of pre-qualification review.

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|-------------|-------|-------|
| Women's Prison Association and Home - Alternatives to Incarceration (ATI's) | 13-5596836 | MOCJ | (\$625,200) | 098 | 002 |
| Womens Prison Association and Home - Alternatives to Incarceration (ATI's) | 13-5596836 | MOCJ | \$625,200 | 098 | 002 |
| Women's Prison Association and Home | 13-5596836 | MOCJ | (\$100,000) | 098 | 002 |
| Womens Prison Association and Home | 13-5596836 | MOCJ | \$100,000 | 098 | 002 |

CHART 29: Ending the Epidemic - Fiscal 2019

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|-------------------------------------|------------|--------|-------------|-------|-------|
| Women's Prison Association and Home | 13-5596836 | DHMH | (\$107,712) | 816 | 112 |
| Womens Prison Association and Home | 13-5596836 | DHMH | \$107,712 | 816 | 112 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------------------------------|------------|---------|-------------|-------|-------|
| Mobilization for Justice, Inc. | 11-2634818 | DSS/HRA | (\$126,000) | 069 | 107 |
| Catholic Migration Services, Inc. | 11-2634818 | DSS/HRA | \$126,000 | 069 | 107 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------------------------------|------------|---------|-------------|-------|-------|
| Mobilization for Justice, Inc. | 11-2634818 | DSS/HRA | (\$455,000) | 069 | 107 |
| Catholic Migration Services, Inc. | 11-2634818 | DSS/HRA | \$455,000 | 069 | 107 |

CHART 32: Afterschool Enrichment Initiative - Fiscal 2019

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|-------------|-------|-------|
| Educational Alliance, Inc. | 13-5562210 | DYCD | (\$150,000) | 260 | 312 |
| Educational Alliance, Inc., The | 13-5562210 | DYCD | \$150,000 | 260 | 312 |
| Wildlife Conservation Society - Afterschool Enrichment Initiative ** | 13-1740011 | DYCD | (\$150,000) | 260 | 312 |
| Wildlife Conservation Society - Afterschool Enrichment Initiative ** | 13-1740011 | DCLA | \$150,000 | 126 | 007 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------------------------------|------------|--------|------------|-------|-------|
| Ancient Song Doula Services, Inc. | 82-4487201 | DHMH | (\$50,000) | 816 | 113 * |
| Brooklyn Perinatal Network, Inc. | 13-3428222 | DHMH | \$50,000 | 816 | 113 |

CHART 34: Viral Hepatitis Prevention - Fiscal 2019

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|------------|-------|-------|
| Harlem United Community AIDS Center, Inc. | 13-3461695 | DHMH | (\$67,380) | 816 | 112 |
| Harlem United Community AIDS Center, Inc. | 13-3461695 | DHMH | (\$54,000) | 816 | 112 |
| Department of Health and Mental Hygiene | 13-6400434 | DHMH | \$121,380 | 816 | 112 |

* Indicates pending completion of pre-qualification review.

CHART 35: Worker Cooperative Business Development Initiative - Fiscal 2019

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|-------------------------------------|------------|--------|------------|-------|-------|
| Main Street Legal Services, Inc. ** | 11-2841751 | SBS | (\$63,453) | 801 | 002 |
| Main Street Legal Services, Inc. ** | 11-2841751 | CUNY | \$63,453 | 042 | 001 |

* Indicates pending completion of pre-qualification review.

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|------------|---|------------|--------|------------|-------|-----|---|
| Treyger | Friends of Historic New Utrecht | 13-3407104 | DYCD | (\$5,000) | 260 | 005 | |
| Treyger | Friends of Historic New Utrecht | 11-3407104 | DYCD | \$5,000 | 260 | 005 | |
| Brannan | Friends of Historic New Utrecht - Historic Education and Cultural Events | 13-3407104 | DYCD | (\$2,500) | 260 | 005 | |
| Brannan | Friends of Historic New Utrecht - Historic Education and Cultural Events | 11-3407104 | DYCD | \$2,500 | 260 | 005 | |
| Rivera | Cooper Square Community Development Committee - Tenant Organizing and Counseling in CD #2 | 13-2666211 | HPD | (\$31,500) | 806 | 009 | |
| Rivera | Cooper Square Community Development Committee, Inc Tenant Organizing and Counseling in CD #2 | 13-2666211 | HPD | \$31,500 | 806 | 009 | |
| Lancman | Korean American Family Services | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Lancman | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Powers | Korean American Family Services | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Powers | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Коо | Korean American Family Services - Transitional Housing | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Коо | Korean American Family Service Center, The - Transitional Housing | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Коо | Korean American Family Services - Rainbow House Emergency Shelter | 13-3609811 | MOCJ | (\$10,000) | 098 | 002 | |
| Коо | Korean American Family Service Center, The - Rainbow House Emergency Shelter | 13-3609811 | MOCJ | \$10,000 | 098 | 002 | |
| Grodenchik | Korean American Family Services - Domestic Violence Programming | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Grodenchik | Korean American Family Service Center, The - Domestic Violence Programming | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Vallone | Coalition for Queens, Inc. | 61-1652332 | SBS | (\$5,000) | 801 | 002 | |
| Vallone | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | SBS | \$5,000 | 801 | 002 | |
| Koslowitz | Coalition for Queens, Inc Tech Education | 61-1652332 | SBS | (\$5,000) | 801 | 002 | |
| Koslowitz | Coalition for Queens dba as Pursuit Transformation Company, Inc Tech Education | 61-1652332 | SBS | \$5,000 | 801 | 002 | |
| Adams | Coalition for Queens, Inc. | 61-1652332 | SBS | (\$5,000) | 801 | 002 | |
| Adams | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | SBS | \$5,000 | 801 | 002 | |

CHART 36: Local Initiatives - Fiscal 2018 (continued)

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------------|---|------------|--------|------------|-------|-----|---|
| Cohen | Dare to Revitalize Education Through Arts & Mediation, Inc The COVE | 45-5473512 | DYCD | (\$15,000) | 260 | 312 | |
| Cohen | DREAM! Dare to Revitalize Education Thru Arts & Mediation, Inc The COVE | 45-5473512 | DYCD | \$15,000 | 260 | 312 | |
| Ampry-Samuel | Brownsville Think Tank Matters | 47-2440990 | DYCD | (\$25,000) | 260 | 005 | |
| Ampry-Samuel | Brownsville Think Tank Matters, Inc. | 47-2440990 | DYCD | \$25,000 | 260 | 005 | Π |
| Brannan | Bay Ridge Saint Patrick's Parade, Inc Bay Ridge St. Patrick's Day Parade | 11-3256152 | DYCD | (\$5,000) | 260 | 005 | * |
| Brannan | Bay Ridge St Patrick's Parade, Inc Bay Ridge St. Patrick's Day Parade | 11-3256152 | DYCD | \$5,000 | 260 | 005 | * |

* Indicates pending completion of pre-qualification review.

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|-----------|-------|-----|-----------|
| Vallone | Korean American Family Service Center, Inc., The | 13-3609811 | DYCD | (\$5,000) | 260 | 312 | |
| Vallone | Korean American Family Service Center, The | 13-3609811 | DYCD | \$5,000 | 260 | 312 | |
| Коо | Korean American Family Service Center, Inc., The - Hodori "Little- Tiger" Afterschool Program | 13-3609811 | DYCD | (\$5,000) | 260 | 312 | |
| Коо | Korean American Family Service Center, The - Hodori "Little- Tiger" Afterschool Program | 13-3609811 | 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 | |
| Rose | Grace Foundation of New York - After-school & Weekend Recreation, Social Skills, Day Habilitation, Support programs | 13-4131863 | DYCD | \$5,000 | 260 | 312 | |
| Vallone | RC Church St. Andrew Avellino - The Andrean Players | 11-6325086 | DYCD | (\$5,000) | 260 | 312 | \square |
| Vallone | RC Church St. Andrew Avellino - The Andrean Players | 11-1635086 | DYCD | \$5,000 | 260 | 312 | |

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|------------|-------|-----|---|
| Eugene | St. Gabriel's Episcopaal Church | 11-2463892 | DFTA | (\$16,000) | 125 | 003 | |
| Eugene | St. Gabriel's Episcopal Church | 11-2463892 | DFTA | \$16,000 | 125 | 003 | |
| Vallone | St. Mel Leisure Club | 11-1646313 | DFTA | (\$5,000) | 125 | 003 | |
| Vallone | Roman Catholic Church of St. Mel, The | 11-1646313 | DFTA | \$5,000 | 125 | 003 | |
| Vallone | Friendship Club of St. Andrew Avellino | 11-6325086 | DFTA | (\$5,000) | 125 | 003 | |
| Vallone | RC Church St. Andrew Avellino - Friendship Club of St. Andrew Avellino | 11-1635086 | DFTA | \$5,000 | 125 | 003 | |
| Levin | Young Women's Christian Association of Brooklyn | 11-1630919 | DFTA | (\$5,000) | 125 | 003 | |
| Levin | YWCA of Brooklyn, Inc., The | 11-1630919 | DFTA | \$5,000 | 125 | 003 | |

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|---|------------|--------|------------|-------|-----|-----------|
| Chin | Cooper Square Community Development Committee | 13-2666211 | HPD | (\$5,000) | 806 | 009 | \Box |
| Chin | Cooper Square Community Development Committee, Inc. | 13-2666211 | HPD | \$5,000 | 806 | 009 | \square |
| Vallone | Korean American Family Services - Rainbow House Emergency Shelter | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Vallone | Korean American Family Service Center, The - Rainbow House Emergency Shelter | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Vallone | Korean American Family Services | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Vallone | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| King | Bronx Neighborhood Housing Services CDC, Inc Bronx NHS | 47-1006046 | HPD | (\$20,000) | 806 | 009 | |
| King | Bronx Neighborhood Housing Services CDC, Inc., The - Bronx NHS | 47-1006046 | HPD | \$20,000 | 806 | 009 | |
| King | Bronx Neighborhood Housing Services CDC, Inc Arts in the North Bronx | 47-1006046 | HPD | (\$10,000) | 806 | 009 | * |
| King | Bronx Neighborhood Housing Services CDC, Inc., The - Arts in the North Bronx | 47-1006046 | HPD | \$10,000 | 806 | 009 | * |

CHART 40: Boroughwide Needs Initiative - Fiscal 2018

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------------------|---|------------|--------|------------|-------|-----|---|
| Brooklyn Delegation | DIVAS for Social Justice - STEAM (Science Technology Engineering Arts Math) Camp | 30-0475160 | DYCD | (\$10,000) | 260 | 312 | |
| Brooklyn Delegation | IDIVAS for Social Justice Inc STEAM (Science Technology | 30-0475160 | DYCD | \$10,000 | 260 | 312 | |

* Indicates pending completion of pre-qualification review.

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | * |
|----------|--|------------|--------|------------|-------|-----|---|
| Citywide | Korean American Family Services | 13-3609811 | MOCJ | (\$50,000) | 098 | 002 | |
| Citywide | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$50,000 | 098 | 002 | |

CHART 42: Cultural After-School Adventure (CASA) - Fiscal 2018

| Member | Organization - School | EIN Number | Agency | Amount | Agy # | U/A * |
|----------|---|------------|--------|------------|-------|-------|
| Menchaca | Groundswell Community Mural Project, Inc New Voices School of Academic & Creative Arts / Middle School 88K | 11-3427213 | DCLA | (\$20,000) | 126 | 003 |
| Menchaca | Groundswell Community Mural Project, Inc New Voices School of Academic & Creative Arts / Middle School 443K | 11-3427213 | DCLA | \$20,000 | 126 | 003 |
| Richards | DIVAS for Social Justice - P.S. 156Q | 30-0475160 | DCLA | (\$20,000) | 126 | 003 |
| Richards | DIVAS for Social Justice, Inc P.S. 156Q | 30-0475160 | DCLA | \$20,000 | 126 | 003 |
| Richards | DIVAS for Social Justice - P.S. 132Q | 30-0475160 | DCLA | (\$20,000) | 126 | 003 |
| Richards | DIVAS for Social Justice, Inc P.S. 132Q | 30-0475160 | DCLA | \$20,000 | 126 | 003 |

CHART 43: NYC Cleanup Initiative - Fiscal 2018

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|---|------------|--------|------------|-------|-------|
| Lander | North Flatbush Avenue District Management Association | 11-2764038 | SBS | (\$20,000) | 801 | 002 |
| Lander | North Flatbush Avenue District Management Association, Inc. | 11-2764038 | SBS | \$20,000 | 801 | 002 |

CHART 44: Food Pantries - Fiscal 2018

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

CHART 45: Digital Inclusion and Literacy Initiative - Fiscal 2018

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|------------|--|------------|--------|------------|-------|-------|
| Koslowitz | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$30,000) | 260 | 005 |
| Koslowitz | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$30,000 | 260 | 005 |
| Van Bramer | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Van Bramer | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Vallone | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Vallone | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Коо | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Коо | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Holden | Coalition for Queens, Inc Digital Inclusion in D30 | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Holden | Coalition for Queens dba as Pursuit Transformation Company, Inc Digital Inclusion in D30 | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Моуа | Coalition for Queens, Inc Tech Eduation | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Моуа | Coalition for Queens dba as Pursuit Transformation Company, Inc Tech Eduation | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Cornegy | DIVAS for Social Justice | 30-0475160 | DYCD | (\$20,000) | 260 | 005 |
| Cornegy | DIVAS for Social Justice, Inc. | 30-0475160 | DYCD | \$20,000 | 260 | 005 |

CHART 46: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2018

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------------|---|------------|--------|------------|-------|-------|
| Cumbo | South Brooklyn Legal Services, Inc. | 13-2605605 | MOCJ | (\$25,000) | 098 | 002 |
| Cumbo | Brooklyn Legal Services, Inc. | 13-2605605 | MOCJ | \$25,000 | 098 | 002 |
| Citywide | Korean American Family Services | 13-3609811 | MOCJ | (\$45,000) | 098 | 002 |
| Citywide | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$45,000 | 098 | 002 |
| Коо | Korean American Family Services | 13-3609811 | MOCJ | (\$23,593) | 098 | 002 |
| Коо | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$23,593 | 098 | 002 |
| Vallone | Korean American Family Services | 13-3609811 | MOCJ | (\$53,074) | 098 | 002 |
| Vallone | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$53,074 | 098 | 002 |
| Grodenchik | Korean American Family Services - Culturally Appropriate Domestic Violence Prevention Programming | 13-3609811 | MOCJ | (\$38,864) | 098 | 002 |
| Grodenchik | Korean American Family Service Center, The - Culturally Appropriate Domestic Violence Prevention Programming | 13-3609811 | MOCJ | \$38,864 | 098 | 002 |
| Holden | Korean American Family Services - DoVE programming in D30 | 13-3609811 | MOCJ | (\$20,000) | 098 | 002 |
| Holden | Korean American Family Service Center, The - DoVE programming in D30 | 13-3609811 | MOCJ | \$20,000 | 098 | 002 |
| Ampry-Samuel | Young Women's Christian Association of Brooklyn | 11-1630919 | MOCJ | (\$61,000) | 098 | 002 |
| Ampry-Samuel | YWCA of Brooklyn, Inc., The | 11-1630919 | MOCJ | \$61,000 | 098 | 002 |
| Levin | Young Women's Christian Association of Brooklyn | 11-1630919 | MOCJ | (\$30,000) | 098 | 002 |
| Levin | YWCA of Brooklyn, Inc., The | 11-1630919 | MOCJ | \$30,000 | 098 | 002 |
| Cumbo | Young Women's Christian Association of Brooklyn | 11-1630919 | MOCJ | (\$25,000) | 098 | 002 |
| Cumbo | YWCA of Brooklyn, Inc., The | 11-1630919 | MOCJ | \$25,000 | 098 | 002 |

CHART 47: Parks Equity Initiative - Fiscal 2018

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|---|------------|--------|------------|-------|-------|
| Lander | Street Soccer USA, Inc Harold Ickes Park | 26-4694946 | DPR | (\$38,500) | 846 | 006 |
| Lander | Street Soccer USA, Inc Sunset Park & Red Hook | 26-4694946 | DPR | \$38,500 | 846 | 006 |

CHART 48: Cultural Immigrant Initiative - Fiscal 2018

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|----------|--------------------------------------|------------|--------|------------|-------|-------|
| Perkins | New Heritage Theatre Group | 13-2683678 | DCLA | (\$20,000) | 126 | 003 |
| Perkins | New Heritage Theatre Group Inc., The | 13-2683678 | DCLA | \$20,000 | 126 | 003 |
| Richards | DIVAS for Social Justice | 30-0475160 | DCLA | (\$10,000) | 126 | 003 |
| Richards | DIVAS for Social Justice, Inc. | 30-0475160 | DCLA | \$10,000 | 126 | 003 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--------------------------------------|------------|--------|------------|-------|-------|
| New Heritage Theatre Group, Inc. | 13-2683678 | DCLA | (\$18,600) | 126 | 003 |
| New Heritage Theatre Group Inc., The | 13-2683678 | DCLA | \$18,600 | 126 | 003 |

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Korean American Family Service Center, Inc., The | 13-3609811 | DYCD | (\$40,000) | 260 | 312 |
| Korean American Family Service Center, The | 13-3609811 | DYCD | \$40,000 | 260 | 312 |

CHART 51: HIV/AIDS Faith Based Initiative - Fiscal 2018

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|------------|-------|-------|
| Berean Community & Family Life Center | 11-2870465 | DHMH | (\$13,000) | 816 | 112 |
| Berean Community and Family Life Center, Inc. | 11-2870465 | DHMH | \$13,000 | 816 | 112 |
| Second Chance Resource Group | 45-4345759 | DHMH | (\$20,000) | 816 | 112 |
| Second Chance Resources Group | 45-4345759 | DHMH | \$20,000 | 816 | 112 |

* Indicates pending completion of pre-qualification review.

CHART 52: Adult Literacy Initiative - Fiscal 2018

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Korean American Family Service Center, Inc., The | 13-3609811 | DYCD | (\$30,000) | 260 | 005 |
| Korean American Family Service Center, The | 13-3609811 | DYCD | \$30,000 | 260 | 005 |
| Sunnyside Community Service, Inc. | 51-0189327 | DYCD | (\$30,000) | 260 | 005 |
| Sunnyside Community Services, Inc. | 51-0189327 | DYCD | \$30,000 | 260 | 005 |
| 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 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|------------|-------|-------|
| Berean Community & Family Life Center | 11-2870465 | MOCJ | (\$35,000) | 098 | 002 |
| Berean Community and Family Life Center, Inc. | 11-2870465 | MOCJ | \$35,000 | 098 | 002 |

CHART 54: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2018

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|-------------|-------|-------|
| Edith and Carl Marks Jewish Community House of Bensonhurst - Good Neighbors NNORC | 11-1633484 | DFTA | (\$129,000) | 125 | 003 |
| Edith and Carl Marks Jewish Community House of Bensonhurst, Inc Good Neighbors NNORC | 11-1633484 | DFTA | \$129,000 | 125 | 003 |
| Visiting Nurse Service of New York Home Care, Inc Chinatown NNORC | 13-1624211 | DFTA | (\$260,000) | 125 | 003 |
| Visiting Nurse Service of New York Home Care II - Chinatown NNORC | 13-1624211 | DFTA | \$260,000 | 125 | 003 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|-------------|-------|-------|
| United Community Centers | 11-1950787 | DHMH | (\$15,000) | 816 | 112 |
| United Community Centers, Inc. | 11-1950787 | DHMH | \$15,000 | 816 | 112 |
| Iris House | 13-3699201 | DHMH | (\$118,111) | 816 | 112 |
| Iris House: A Center for Women Living with HIV, Inc. | 13-3699201 | DHMH | \$118,111 | 816 | 112 |
| New York Presbyterian Hospital | 13-3957095 | DHMH | (\$245,000) | 816 | 112 |
| New York and Presbyterian Hospital | 13-3957095 | DHMH | \$245,000 | 816 | 112 |
| Women's Prison Association's Hopper Home | 13-5596836 | DHMH | (\$107,712) | 816 | 112 |
| Womens Prison Association and Home | 13-5596836 | DHMH | \$107,712 | 816 | 112 |
| Research Foundation of SUNY | 14-1368361 | DHMH | (\$94,000) | 816 | 112 |
| Research Foundation of State University of New York | 14-1368361 | DHMH | \$94,000 | 816 | 112 |

CHART 56: Initiative for Immigrant Survivors of Domestic Violence - Fiscal 2018

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Korean American Family Services | 13-3609811 | MOCJ | (\$35,000) | 098 | 002 |
| Korean American Family Service Center, The | 13-3609811 | MOCJ | \$35,000 | 098 | 002 |

* Indicates pending completion of pre-qualification review.

CHART 57: Stabilizing NYC - Fiscal 2018

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|-------------|-------|-------|
| Cooper Square Community Development Committee | 13-2666211 | HPD | (\$111,000) | 806 | 009 |
| Cooper Square Community Development Committee, Inc. | 13-2666211 | HPD | \$111,000 | 806 | 009 |
| Cooper Square Community Development Committee | 13-2666211 | HPD | (\$26,000) | 806 | 009 |
| Cooper Square Community Development Committee, Inc. | 13-2666211 | HPD | \$26,000 | 806 | 009 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|------------|-------|-------|
| New Heritage Theatre Group - Harlem Renaissance 05M285 | 13-2683678 | DCLA | (\$18,000) | 126 | 003 |
| New Heritage Theatre Group Inc., The - Harlem Renaissance 05M285 | 13-2683678 | DCLA | \$18,000 | 126 | 003 |
| New Heritage Theatre Group - Thurgood Marshall Academy for Learning and Social Change | 13-2683678 | DCLA | (\$18,000) | 126 | 003 |
| New Heritage Theatre Group Inc., The - Thurgood Marshall Academy for Learning and Social Change | 13-2683678 | DCLA | \$18,000 | 126 | 003 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|---------|------------|-------|-------|
| Youth Ministries for Peace and Justice | 13-4006535 | DSS/HRA | (\$60,000) | 069 | 107 |
| Youth Ministries for Peace and Justice, Inc. | 13-4006535 | DSS/HRA | \$60,000 | 069 | 107 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|-------------------------------------|------------|--------|-------------|-------|-------|
| Women's Prison Association and Home | 13-5596836 | MOCJ | (\$625,200) | 098 | 002 |
| Womens Prison Association and Home | 13-5596836 | MOCJ | \$625,200 | 098 | 002 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|-------------|-------|-------|
| Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$372,203) | 260 | 005 |
| Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$372,203 | 260 | 005 |

CHART 62: Community Housing Preservation Strategies - Fiscal 2018

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Urban Homesteading Assistance (U-HAB), Inc. | 13-2902798 | HPD | (\$29,729) | 806 | 009 |
| Legal Services NYC | 13-2600199 | HPD | \$29,729 | 806 | 009 |
| Bronx Neighborhood Housing Services CDC, Inc. | 47-1006046 | HPD | (\$29,730) | 806 | 009 |
| Bronx Neighborhood Housing Services CDC, Inc., The | 47-1006046 | HPD | \$29,730 | 806 | 009 |
| Bronx Neighborhood Housing Services CDC, Inc. | 47-1006046 | HPD | (\$61,000) | 806 | 009 |
| Bronx Neighborhood Housing Services CDC, Inc., The | 47-1006046 | HPD | \$61,000 | 806 | 009 |

* Indicates pending completion of pre-qualification review.

CHART 63: Home Loan Program - Fiscal 2018

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|-------------|-------|-------|
| Bronx Neighborhood Housing Services CDC, Inc. | 47-1006046 | HPD | (\$150,000) | 806 | 009 |
| Bronx Neighborhood Housing Services CDC, Inc., The | 47-1006046 | HPD | \$150,000 | 806 | 009 |
| Bronx Neighborhood Housing Services CDC, Inc. | 47-1006046 | HPD | (\$150,000) | 806 | 009 |
| Bronx Neighborhood Housing Services CDC, Inc., The | 47-1006046 | HPD | \$150,000 | 806 | 009 |

* Indicates pending completion of pre-qualification review.

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|------------|---|------------|---------|------------|-------|-----|-----------|
| Cornegy | South Brooklyn Legal Services, Inc. | 13-2605605 | DSS/HRA | (\$7,500) | 069 | 107 | |
| Cornegy | Brooklyn Legal Services, Inc. | 13-2605605 | DSS/HRA | \$7,500 | 069 | 107 | |
| Levin | South Brooklyn Legal Services, Inc. | 13-2605605 | DSS/HRA | (\$3,000) | 069 | 107 | \square |
| Levin | Brooklyn Legal Services, Inc. | 13-2605605 | DSS/HRA | \$3,000 | 069 | 107 | \square |
| Коо | Korean American Family Services | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | \square |
| Коо | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | \square |
| Коо | Korean American Family Services | 13-3609811 | MOCJ | (\$10,000) | 098 | 002 | \square |
| Koo | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$10,000 | 098 | 002 | \Box |
| Grodenchik | Korean American Family Services - Domestic Violence Services | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Grodenchik | Korean American Family Service Center, The - Domestic Violence Services | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Perkins | New Heritage Theatre Group, Inc. | 13-2683678 | DCLA | (\$6,000) | 126 | 003 | \square |
| Perkins | New Heritage Theatre Group Inc., The | 13-2683678 | DCLA | \$6,000 | 126 | 003 | \square |
| Powers | Getting Out and Staying Out | 06-1711370 | DYCD | (\$6,500) | 260 | 005 | \square |
| Powers | Getting Out and Staying Out, Inc. | 06-1711370 | DYCD | \$6,500 | 260 | 005 | \square |
| Speaker | Getting Out and Staying Out | 06-1711370 | DYCD | (\$75,000) | 260 | 312 | \square |
| Speaker | Getting Out and Staying Out, Inc. | 06-1711370 | DYCD | \$75,000 | 260 | 312 | \square |
| King | Bronx Neighborhood Housing Services CDC, Inc. | 47-1006046 | HPD | (\$32,500) | 806 | 009 | \square |
| King | Bronx Neighborhood Housing Services CDC, Inc., The | 47-1006046 | HPD | \$32,500 | 806 | 009 | \square |
| Powers | STPCV Tenants Association Foundation, Inc. | 27-4554330 | DYCD | (\$5,000) | 260 | 005 | \square |
| Powers | Chess-in-the-Schools, Inc. | 13-6119036 | DYCD | \$5,000 | 260 | 005 | \square |
| Vallone | Coalition for Queens, Inc. | 61-1652332 | DSBS | (\$5,000) | 801 | 002 | \square |
| Vallone | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DSBS | \$5,000 | 801 | 002 | |
| Коо | Coalition for Queens, Inc Tech Education | 61-1652332 | DSBS | (\$5,000) | 801 | 002 | \square |
| Коо | Coalition for Queens dba as Pursuit Transformation Company, Inc Tech Education | 61-1652332 | DSBS | \$5,000 | 801 | 002 | |
| Moya | Coalition for Queens, Inc Tech Education | 61-1652332 | DSBS | (\$15,000) | 801 | 002 | \square |
| Моуа | Coalition for Queens dba as Pursuit Transformation Company, Inc Tech Education | 61-1652332 | DSBS | \$15,000 | 801 | 002 | |
| Koslowitz | Coalition for Queens, Inc. | 61-1652332 | DSBS | (\$5,000) | 801 | 002 | \square |
| Koslowitz | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DSBS | \$5,000 | 801 | 002 | \square |

CHART 64: Local Initiatives - Fiscal 2017 (continued)

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|--------------|--------------------------------------|------------|--------|------------|-------|-----|---|
| Ampry-Samuel | Brownsville Think Tank Matters | 47-2440990 | DYCD | (\$10,000) | 260 | 005 | |
| Ampry-Samuel | Brownsville Think Tank Matters, Inc. | 47-2440990 | DYCD | \$10,000 | 260 | 005 | |
| Speaker | Sunnyside Community Service, Inc. | 51-0189327 | DFTA | (\$50,000) | 125 | 003 | |
| Speaker | Sunnyside Community Services, Inc. | 51-0189327 | DFTA | \$50,000 | 125 | 003 | |

* Indicates pending completion of pre-qualification review.

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | * |
|------------|---|------------|--------|------------|-------|-----|-----------|
| Ulrich | Church of the Holy Child Jesus - Teen Drama Program | 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 Program | 11-1639802 | DYCD | \$5,000 | 260 | 312 | |
| Diaz | Youth Ministries for Peace and Justice | 13-4006535 | DYCD | (\$24,000) | 260 | 312 | |
| Diaz | Youth Ministries for Peace and Justice, Inc. | 13-4006535 | DYCD | \$24,000 | 260 | 312 | \square |
| Lancman | Korean American Family Services | 13-3609811 | DYCD | (\$5,000) | 260 | 312 | \square |
| Lancman | Korean American Family Service Center, The | 13-3609811 | DYCD | \$5,000 | 260 | 312 | \square |
| Vallone | Korean American Family Services - Hodori Little Tiger Afterschool Program | 13-3609811 | DYCD | (\$5,000) | 260 | 312 | |
| Vallone | Korean American Family Service Center, The - Hodori Little Tiger Afterschool Program | 13-3609811 | DYCD | \$5,000 | 260 | 312 | |
| Коо | Korean American Family Services - Hodori "Little-Tiger" Afterschool Program | 13-3609811 | DYCD | (\$5,000) | 260 | 312 | |
| Коо | Korean American Family Service Center, The - Hodori "Little- Tiger" Afterschool Program | 13-3609811 | DYCD | \$5,000 | 260 | 312 | |
| Vallone | St Andrew Avellino Athletic Association | 02-0773183 | DYCD | (\$5,000) | 260 | 312 | |
| Vallone | RC Church St. Andrew Avellino - Athletic Association | 11-1635086 | DYCD | \$5,000 | 260 | 312 | |
| Van Bramer | Sunnyside Community Service, Inc. | 51-0189327 | DYCD | (\$40,000) | 260 | 312 | |
| Van Bramer | Sunnyside Community Services, Inc. | 51-0189327 | DYCD | \$40,000 | 260 | 312 | |
| Vallone | Bayside Little League, Inc. | 11-3279032 | DYCD | (\$5,000) | 260 | 312 | * |
| Vallone | Bayside Little League, Inc. | 52-1234764 | DYCD | \$5,000 | 260 | 312 | * |
| Cornegy | DIVAS for Social Justice | 30-0475160 | DYCD | (\$5,000) | 260 | 312 | |
| Cornegy | DIVAS For Social Justice, Inc. | 30-0475160 | DYCD | \$5,000 | 260 | 312 | |
| Powers | Educational Alliance, Inc. | 13-5562210 | DYCD | (\$10,000) | 260 | 312 | |
| Powers | Educational Alliance, Inc., The | 13-5562210 | DYCD | \$10,000 | 260 | 312 | \square |

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|------------|-------|-----|-----------|
| Vallone | Friendship Club of St Andrew Avellino - Friendship Club of St Andrew Avellino | 11-6325086 | DFTA | (\$5,000) | 125 | 003 | |
| Vallone | RC Church St. Andrew Avellino - Friendship Club of St. Andrew Avellino | 11-1635086 | DFTA | \$5,000 | 125 | 003 | |
| Dromm | Sunnyside Community Service, Inc. | 51-0189327 | DFTA | (\$6,500) | 125 | 003 | |
| Dromm | Sunnyside Community Services, Inc. | 51-0189327 | DFTA | \$6,500 | 125 | 003 | \square |
| Levin | Young Women's Christian Association of Brooklyn | 11-1630919 | DFTA | (\$5,000) | 125 | 003 | \square |
| Levin | YWCA of Brooklyn, Inc., The | 11-1630919 | DFTA | \$5,000 | 125 | 003 | \square |
| Rivera | Educational Alliance, Inc Sirovich Center | 13-5562210 | DFTA | (\$15,000) | 125 | 003 | |
| Rivera | Educational Alliance, Inc., The - Sirovich Center | 13-5562210 | DFTA | \$15,000 | 125 | 003 | |
| Chin | Educational Alliance, Inc. | 13-5562210 | DFTA | (\$6,000) | 125 | 003 | |
| Chin | Educational Alliance, Inc., The | 13-5562210 | DFTA | \$6,000 | 125 | 003 | |

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A | * |
|----------|---|------------|---------|-----------|-------|-----|---|
| Williams | South Brooklyn Legal Services, Inc. | 13-2605605 | DSS/HRA | (\$5,000) | 069 | 107 | |
| Williams | Brooklyn Legal Services, Inc. | 13-2605605 | DSS/HRA | \$5,000 | 069 | 107 | |
| Perkins | Iris House - A Center For Women Living with HIV/AIDS, Inc. | 13-3699201 | DOHMH | (\$7,000) | 816 | 112 | |
| Perkins | Iris House: A Center for Women Living with HIV, Inc. | 13-3699201 | DOHMH | \$7,000 | 816 | 112 | |
| Vallone | Korean American Family Services | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Vallone | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |
| Vallone | Korean American Family Services - Rainbow House Shelter | 13-3609811 | MOCJ | (\$5,000) | 098 | 002 | |
| Vallone | Korean American Family Service Center, The - Rainbow House Shelter | 13-3609811 | MOCJ | \$5,000 | 098 | 002 | |

CHART 68: Boroughwide Needs Initiative - Fiscal 2017

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | * |
|-------------------------|--|------------|---------|------------|-------|-----|---|
| Brooklyn Delegation | South Brooklyn Legal Services, Inc. | 13-2605605 | DSS/HRA | (\$3,500) | 069 | 107 | |
| Brooklyn Delegation | Brooklyn Legal Services, Inc. | 13-2605605 | DSS/HRA | \$3,500 | 069 | 107 | Π |
| Queens Delegation | Sunnyside Community Service, Inc. | 51-0189327 | DFTA | (\$25,000) | 125 | 003 | |
| Queens Delegation | Sunnyside Community Services, Inc. | 51-0189327 | DFTA | \$25,000 | 125 | 003 | |
| Manhattan Delegation | STPCV Tenants Association Foundation, Inc. | 27-4554330 | DYCD | (\$555) | 260 | 005 | |
| Manhattan Delegation | Chess-in-the-Schools, Inc. | 13-6119036 | DYCD | \$555 | 260 | 005 | |

* Indicates pending completion of pre-qualification review.

CHART 69: Speaker's Initiative to Address Citywide Needs - Fiscal 2017

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A | * |
|---------|--|------------|--------|-------------|-------|-----|---|
| Speaker | Iris House - A Center For Women Living with HIV/AIDS, Inc. | 13-3699201 | DOHMH | (\$20,000) | 816 | 112 | |
| Speaker | Iris House: A Center for Women Living with HIV, Inc. | 13-3699201 | DOHMH | \$20,000 | 816 | 112 | |
| Speaker | Korean American Family Services | 13-3609811 | MOCJ | (\$50,000) | 098 | 002 | |
| Speaker | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$50,000 | 098 | 002 | |
| Speaker | United Federation of Teachers | 13-9226721 | DOE | (\$250,000) | 040 | 454 | |
| Speaker | United Federation of Teachers Educational Foundation, Inc. | 13-9226721 | DOE | \$250,000 | 040 | 454 | |

* Indicates pending completion of pre-qualification review.

CHART 70: Cultural After-School Adventure (CASA) - Fiscal 2017

| Member | Organization - School | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------|---|------------|--------|------------|-------|-------|
| Koslowitz | DIVAS for Social Justice - Public School 206 | 30-0475160 | DCLA | (\$20,000) | 126 | 003 |
| Koslowitz | DIVAS for Social Justice, Inc Public School 206 | 30-0475160 | DCLA | \$20,000 | 126 | 003 |
| Richards | DIVAS for Social Justice - Public School 156Q | 30-0475160 | DCLA | (\$20,000) | 126 | 003 |
| Richards | DIVAS for Social Justice, Inc Public School 156Q | 30-0475160 | DCLA | \$20,000 | 126 | 003 |
| Richards | DIVAS for Social Justice - Public School 132Q | 30-0475160 | DCLA | (\$20,000) | 126 | 003 |
| Richards | DIVAS for Social Justice, Inc Public School 132Q | 30-0475160 | DCLA | \$20,000 | 126 | 003 |
| Rivera | Educational Alliance, Inc Public School 064 Robert Simon | 13-5562210 | DCLA | (\$20,000) | 126 | 003 |
| Rivera | Educational Alliance, Inc., The - Public School 064M Robert Simon | 13-5562210 | DCLA | \$20,000 | 126 | 003 |

CHART 71: Domestic Violence and Empowerment (DoVE) Initiative - Fiscal 2017

| Member | Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|------------|---|------------|--------|------------|-------|-------|
| Grodenchik | Korean American Family Services | 13-3609811 | MOCJ | (\$32,691) | 098 | 002 |
| Grodenchik | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$32,691 | 098 | 002 |
| Коо | Korean American Family Services | 13-3609811 | MOCJ | (\$17,074) | 098 | 002 |
| Koo | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$17,074 | 098 | 002 |
| Vallone | Korean American Family Services | 13-3609811 | MOCJ | (\$53,074) | 098 | 002 |
| Vallone | Korean American Family Service Center, The | 13-3609811 | MOCJ | \$53,074 | 098 | 002 |
| Levin | Young Women's Christian Association of Brooklyn | 11-1630919 | MOCJ | (\$25,000) | 098 | 002 |
| Levin | YWCA of Brooklyn, Inc., The | 11-1630919 | MOCJ | \$25,000 | 098 | 002 |

CHART 72: Food Pantries - Fiscal 2017

| Borough | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---------------------|--|------------|--------|------------|-------|-------|
| Queens Delegation | Church of the Holy Child Jesus | 11-1639802 | DYCD | (\$12,485) | 260 | 005 |
| Queens Delegation | Roman Catholic Church of the Holy Child Jesus in the Borough of Queens in the City of New York | 11-1639802 | DYCD | \$12,485 | 260 | 005 |
| Brooklyn Delegation | Christian Cultural Center | 11-2732579 | DYCD | (\$3,724) | 260 | 005 |
| Brooklyn Delegation | Christian Cultural Center, Inc. | 11-2732579 | DYCD | \$3,724 | 260 | 005 |

CHART 73: Digital Inclusion and Literacy Initiative - Fiscal 2017

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|------------|--|------------|--------|------------|-------|-------|
| Holden | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Holden | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Koslowitz | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Koslowitz | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$20,000 | 260 | 005 |
| Van Bramer | Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$20,000) | 260 | 005 |
| Van Bramer | Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$20,000 | 260 | 005 |

* Indicates pending completion of pre-qualification review.

CHART 74: Cultural Immigrant Initiative - Fiscal 2017

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|---------|--------------------------------------|------------|--------|------------|-------|-------|
| Perkins | New Heritage Theatre Group, Inc. | 13-2683678 | DCLA | (\$20,000) | 126 | 003 |
| Perkins | New Heritage Theatre Group Inc., The | 13-2683678 | DCLA | \$20,000 | 126 | 003 |

CHART 75: NYC Cleanup Initiative - Fiscal 2017

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|--|------------|--------|------------|-------|-------|
| Diaz | Youth Ministries for Peace and Justice | 13-4006535 | DYCD | (\$34,000) | 260 | 005 |
| Diaz | Youth Ministries for Peace and Justice, Inc. | 13-4006535 | DYCD | \$34,000 | 260 | 005 |

CHART 76: Healthy Aging Initiative - Fiscal 2017

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|---|------------|--------|------------|-------|-------|
| Torres | SBH Health System [aka St. Barnabas Hospital] - Living Your Best Life | 13-1740122 | DFTA | (\$17,745) | 125 | 003 |
| Torres | St. Barnabas Hospital - Living Your Best Life | 13-1740122 | DFTA | \$17,745 | 125 | 003 |

CHART 77: Support Our Seniors - Fiscal 2017

| Member | Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--------|--|------------|--------|------------|-------|-------|
| Rivera | Grand Street Settlement - Best NORC | 13-5562230 | DFTA | (\$10,000) | 125 | 003 |
| Rivera | Grand Street Settlement, Inc Best NORC | 13-5562230 | DFTA | \$10,000 | 125 | 003 |
| Dromm | Sunnyside Community Service, Inc. | 51-0189327 | DFTA | (\$14,705) | 125 | 003 |
| Dromm | Sunnyside Community Services, Inc. | 51-0189327 | DFTA | \$14,705 | 125 | 003 |

CHART 78: Coalition Theaters of Color - Fiscal 2017

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--------------------------------------|------------|--------|-------------|-------|-------|
| New Heritage Theatre Group, Inc. | 13-2683678 | DCLA | (\$113,200) | 126 | 003 |
| New Heritage Theatre Group Inc., The | 13-2683678 | DCLA | \$113,200 | 126 | 003 |
| New Heritage Theatre Group, Inc. | 13-2683678 | DCLA | (\$17,000) | 126 | 003 |
| New Heritage Theatre Group Inc., The | 13-2683678 | DCLA | \$17,000 | 126 | 003 |

* Indicates pending completion of pre-qualification review.

CHART 79: Young Women's Leadership Development - Fiscal 2017

| Organization - Program | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Korean American Family Services | 13-3609811 | DYCD | (\$40,000) | 260 | 312 |
| Korean American Family Service Center, The | 13-3609811 | DYCD | \$40,000 | 260 | 312 |
| Grand Street Settlement | 13-5562230 | DYCD | (\$90,000) | 260 | 312 |
| Grand Street Settlement, Inc. | 13-5562230 | DYCD | \$90,000 | 260 | 312 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A | * |
|--|------------|--------|------------|-------|-----|---|
| YPIS of Staten Island, Inc Ralph R. McKee Career and Technical Education High School 31R600 | 23-7085239 | DOE | (\$40,000) | 040 | 402 | |
| New York Center for Interpersonal Development, Inc Ralph R. McKee Career and Technical Education High School 31R600 | 23-7085239 | DOE | \$40,000 | 040 | 402 | |
| YPIS of Staten Island, Inc Curtis High School 31R450 | 23-7085239 | DOE | (\$40,000) | 040 | 402 | |
| New York Center for Interpersonal Development, Inc Curtis High School 31R450 | 23-7085239 | DOE | \$40,000 | 040 | 402 | |
| Street Corner Resources - Harlem Renaissance High School 05M285 | 26-0149521 | DOE | (\$40,000) | 040 | 402 | Π |
| Street Corner Resources, Inc Harlem Renaissance High School 05M285 | 26-0149521 | DOE | \$40,000 | 040 | 402 | |

CHART 81: Adult Literacy Initiative - Fiscal 2017

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|------------|-------|-------|
| Korean American Family Services Center, Inc., The | 13-3609811 | DYCD | (\$30,000) | 260 | 005 |
| Korean American Family Service Center, The | 13-3609811 | DYCD | \$30,000 | 260 | 005 |
| Sunnyside Community Service, Inc. | 51-0189327 | DYCD | (\$30,000) | 260 | 005 |
| Sunnyside Community Services, Inc. | 51-0189327 | DYCD | \$30,000 | 260 | 005 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---------------------------|------------|---------|-------------|-------|-------|
| Hunger Free America | 13-3471350 | DSS/HRA | (\$100,000) | 069 | 105 |
| Hunger Free America, Inc. | 13-3471350 | DSS/HRA | \$100,000 | 069 | 105 |

CHART 83: Initiative for Immigrant Survivors of Domestic Violence - Fiscal 2017

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Korean American Family Services | 13-3609811 | MOCJ | (\$35,000) | 098 | 002 |
| Korean American Family Service Center, The | 13-3609811 | MOCJ | \$35,000 | 098 | 002 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|------------|-------|-------|
| New Heritage Theatre Group, Inc Eagle Academy for Young Men III | 13-2683678 | DCLA | (\$18,000) | 126 | 003 |
| New Heritage Theatre Group Inc., The - Eagle Academy for Young Men III | 13-2683678 | DCLA | \$18,000 | 126 | 003 |
| New Heritage Theatre Group, Inc Thurgood Marshall Academy for Learning and Social Change | 13-2683678 | DCLA | (\$18,000) | 126 | 003 |
| New Heritage Theatre Group Inc., The - Thurgood Marshall Academy for Learning and Social Change | 13-2683678 | DCLA | \$18,000 | 126 | 003 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|---------|------------|-------|-------|
| Youth Ministries for Peace and Justice | 13-4006535 | DSS/HRA | (\$60,000) | 069 | 107 |
| Youth Ministries for Peace and Justice, Inc. | 13-4006535 | DSS/HRA | \$60,000 | 069 | 107 |

CHART 86: Alternatives to Incarceration (ATI's) - Fiscal 2017

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|-------------|-------|-------|
| Women's Prison Association's Hopper Home, Inc. | 13-5596836 | MOCJ | (\$525,200) | 098 | 002 |
| Womens Prison Association and Home | 13-5596836 | MOCJ | \$525,200 | 098 | 002 |
| Women's Prison Association's Hopper Home, Inc. | 13-5596836 | MOCJ | (\$100,000) | 098 | 002 |
| Womens Prison Association and Home | 13-5596836 | MOCJ | \$100,000 | 098 | 002 |

* Indicates pending completion of pre-qualification review.

CHART 87: Ending the Epidemic - Fiscal 2017

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|-------------|-------|-------|
| Women's Prison Association's Hopper Home, Inc. | 13-5596836 | DOHMH | (\$107,712) | 816 | 112 |
| Womens Prison Association and Home | 13-5596836 | DOHMH | \$107,712 | 816 | 112 |

* Indicates pending completion of pre-qualification review.

CHART 88: Mental Health Services for Vulnerbale Populations - Fiscal 2017

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|-----------------------------------|------------|--------|------------|-------|-------|
| Young Adult Institute, Inc. (YAI) | 11-2030172 | DOHMH | (\$50,000) | 816 | 121 |
| Young Adult Institute, Inc. | 11-2030172 | DOHMH | \$50,000 | 816 | 121 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|-------------|-------|-------|
| YPIS of Staten Island, Inc. | 23-7085239 | DOE | (\$250,000) | 040 | 402 |
| New York Center for Interpersonal Development, Inc. | 23-7085239 | DOE | \$250,000 | 040 | 402 |
| YPIS of Staten Island, Inc. | 23-7085239 | DOE | (\$250,000) | 040 | 402 |
| New York Center for Interpersonal Development, Inc. | 23-7085239 | DOE | \$250,000 | 040 | 402 |

CHART 90: Community Housing Preservation Strategies - Fiscal 2017

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Bronx Neighborhood Housing Services CDC, Inc. | 47-1006046 | HPD | (\$61,000) | 806 | 009 |
| Bronx Neighborhood Housing Services CDC, Inc., The | 47-1006046 | HPD | \$61,000 | 806 | 009 |
| Bronx Neighborhood Housing Services CDC, Inc. | 47-1006046 | HPD | (\$29,730) | 806 | 009 |
| Bronx Neighborhood Housing Services CDC, Inc., The | 47-1006046 | HPD | \$29,730 | 806 | 009 |

* Indicates pending completion of pre-qualification review.

CHART 91: Social Adult Day Care Enhancement - Fiscal 2017

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|------------------------------------|------------|--------|------------|-------|-------|
| Sunnyside Community Service, Inc. | 51-0189327 | DFTA | (\$95,000) | 125 | 003 |
| Sunnyside Community Services, Inc. | 51-0189327 | DFTA | \$95,000 | 125 | 003 |
| Sunnyside Community Service, Inc. | 51-0189327 | DFTA | (\$10,555) | 125 | 003 |
| Sunnyside Community Services, Inc. | 51-0189327 | DFTA | \$10,555 | 125 | 003 |

* Indicates pending completion of pre-qualification review.

CHART 92: Senior Centers for Immigrant Populations - Fiscal 2017

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---|------------|--------|-----------|-------|-------|
| Sunnyside Community Service, Inc. | 51-0189327 | DFTA | (\$7,692) | 125 | 003 |
| Sunnyside Community Services, Inc. | 51-0189327 | DFTA | \$7,692 | 125 | 003 |
| Sunnyside Community Service, Inc Sunnyside Senior Center | 51-0189327 | DFTA | (\$2,308) | 125 | 003 |
| Sunnyside Community Services, Inc Sunnyside Senior Center | 51-0189327 | DFTA | \$2,308 | 125 | 003 |
| Educational Alliance, Inc Sirovich Neighborhood Senior Center | 13-5562210 | DFTA | (\$7,035) | 125 | 003 |
| Educational Alliance, Inc., The - Sirovich Neighborhood Senior Center | 13-5562210 | DFTA | \$7,035 | 125 | 003 |
| Educational Alliance, Inc Sirovich Neighborhood Senior Center | 13-5562210 | DFTA | (\$2,965) | 125 | 003 |
| Educational Alliance, Inc., The - Sirovich Neighborhood Senior Center | 13-5562210 | DFTA | \$2,965 | 125 | 003 |

* Indicates pending completion of pre-qualification review.

CHART 93: Geriatric Mental Health - Fiscal 2017

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|------------------------------------|------------|--------|------------|-------|-------|
| Sunnyside Community Service, Inc. | 51-0189327 | DOHMH | (\$86,000) | 816 | 120 |
| Sunnyside Community Services, Inc. | 51-0189327 | DOHMH | \$86,000 | 816 | 120 |

* Indicates pending completion of pre-qualification review.

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|-------------|-------|-------|
| Coalition for Queens, Inc. | 61-1652332 | DYCD | (\$139,000) | 260 | 005 |
| Coalition for Queens dba as Pursuit Transformation Company, Inc. | 61-1652332 | DYCD | \$139,000 | 260 | 005 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|---------------------------------|------------|--------|------------|-------|-------|
| Educational Alliance, Inc. | 13-5562210 | DYCD | (\$75,000) | 260 | 312 |
| Educational Alliance, Inc., The | 13-5562210 | DYCD | \$75,000 | 260 | 312 |

| Organization | EIN Number | Agency | Amount | Agy # | U/A * |
|--|------------|--------|------------|-------|-------|
| Educational Alliance, Inc Weinberg Neighborhood Center | 13-5562210 | DFTA | (\$22,300) | 125 | 003 |
| Educational Alliance, Inc., The - Weinberg Neighborhood Center | 13-5562210 | DFTA | \$22,300 | 125 | 003 |

CHART 97: Purpose of Funds Changes - Fiscal 2019

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds | * |
|--------------|--------------|--|------------|---------|------------|--|---|
| Local | Powers | Upper Green Side, Inc. | 20-8289407 | DPR | (\$5,000) | Funding will support environmental programming in Council District 4. | |
| Local | Powers | Upper Green Side, Inc. | 20-8289407 | DPR | \$5,000 | Funding will support gardening and beautification on the Upper East Side as well as bi-annual shredding events, including equipment rental, and minor transportation and mailing costs. | |
| Youth | Grodenchik | Hetrick-Martin Institute, Inc. | 13-3104537 | DYCD | (\$3,500) | To support programming and services for LGBTQ youth in Council District , 23. | * |
| Youth | Grodenchik | Hetrick-Martin Institute, Inc. | 13-3104537 | DYCD | \$3,500 | The funds support the provision of comprehensive mental health services for LGBTQ youth in Council District 23. These services include individual and group counselling sessions and referrals. | * |
| Local | Miller | Queens Borough Public Library - St. Albans Library | 13-6400434 | QBPL | (\$8,000) | Funding will support youth programming at the St. Albans library. | |
| Local | Miller | Queens Borough Public Library - St. Albans Library | 13-6400434 | QBPL | \$8,000 | Funding will support youth and adult programming at the St. Albans library. | |
| Local | Miller | Queens Borough Public Library - Cambria Heights library | 13-6400434 | QBPL | (\$7,500) | Funding will support youth programming at the Cambria Heights library. | |
| Local | Miller | Queens Borough Public Library - Cambria Heights library | 13-6400434 | QBPL | \$7,500 | Funding will support youth and adult programming at the Cambria Heights library. | |
| Local | Cumbo | Onos Foot Prints, Inc. | 90-0719956 | DYCD | (\$2,000) | Funding to support Queen Geniuses programming and activities. | |
| Local | Cumbo | Onos Foot Prints, Inc. | 90-0719956 | DYCD | \$2,000 | Funding to support the annual turkey giveaway. | |
| Anti-Poverty | Ampry-Samuel | Brooklyn Legal Services, Inc. | 13-2605605 | DSS/HRA | (\$5,000) | Funds will be used to support legal services to low-income parents in assisting students facing suspension or exclusion from school. | Τ |
| Anti-Poverty | Ampry-Samuel | Brooklyn Legal Services, Inc. | 13-2605605 | DSS/HRA | \$5,000 | Funds will be used to support legal services to low-income immigrant parents who are seeking legal and social services. | |
| Local | Ampry-Samuel | Bridge Street Development Corporation | 11-3250772 | DYCD | (\$5,000) | Funds will be used to support the expansion of the number of Block and Tenant Associations in Bedford Stuyvesant and the operating cost of the Bed Stuy Works Alliance. | |
| Local | Ampry-Samuel | Bridge Street Development Corporation | 11-3250772 | DYCD | \$5,000 | Funds will be used to support the expansion of the number of Block and Tenant Associations in Bedford Stuyvesant, Brownsville and the operating cost of the Bed Stuy Works Alliance. | |
| Youth | Ampry-Samuel | Battalion Christian Academy | 11-2832259 | DYCD | (\$10,000) | Funds will be used for purchasing of computers other supplies computer , lab. | * |
| Youth | Ampry-Samuel | Battalion Christian Academy | 11-2832259 | DYCD | \$10,000 | Funds will be used for purchasing of computers and other supplies for , computer lab, for the afterschool program. | * |
| Local | Kallos | Upper Green Side, Inc. | 20-8289407 | DPR | (\$5,000) | To fund the Council District 5 Adopt-A-Planter program for Bicycle Islands along First and Second Avenue and Shred-A-Thon paper shredding events, publicly noticed through Council District 5 monthly newsletter and website. | |
| Local | Kallos | Upper Green Side, Inc. | 20-8289407 | DPR | \$5,000 | To fund the Council District 5 Adopt-A-Planter program for Bicycle Islands along First and Second Avenue and Shred-A-Thon paper shredding events and other green programs in City Council District 5. | |

CHART 97: Purpose of Funds Changes - Fiscal 2019 (continued)

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds * |
|--------|-----------------------------|---|------------|--------|------------|--|
| Youth | Kallos | Young Men's and Young Women's Hebrew Association | 13-1624229 | DYCD | (\$15,000) | To support after-school programs at Vanguard High, Ella Baker, Manhattan International and Urban Academy including the Concerts Schools Project & Read Aloud Series, publicly noticed through Council District 5 monthly newsletter and website. |
| Youth | Kallos | Young Men's and Young Women's Hebrew Association | 13-1624229 | DYCD | \$15,000 | 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. |
| Youth | Matteo | Mid Island Little League, Inc. | 23-7032781 | DYCD | (\$5,000) | Funds will be used for utilities, uniforms and equipment. |
| Youth | Matteo | Mid Island Little League, Inc. | 23-7032781 | DYCD | \$5,000 | Funding will be used for utilities, uniforms, equipment, Annual picnic cost, food, rides and other event expenses. |
| Boro | Staten Island Delegation | And-Hof Animals, Sanctuary for Farm Animals | 81-2679426 | DYCD | (\$20,000) | Funds will be used for the capture and relocation of the wild Turkeys in the mid island from Staten Island to And-Hof Animals and Sanctuary for Farm Animals this will include travel, supplies, contruction, animal care and any other costs in related to relocating and taking care of the turkeys. |
| Boro | Staten Island Delegation | And-Hof Animals, Sanctuary for Farm Animals | 81-2679426 | DYCD | \$20,000 | Funds will be used for the capture and relocation of the wild Turkeys in the mid island from Staten Island to And-Hof Animals and Sanctuary for Farm Animals. |
| Local | Speaker | And-Hof Animals, Sanctuary for Farm Animals | 81-2679426 | DYCD | (\$80,000) | To provide general operating support for programming. |
| Local | Speaker | And-Hof Animals, Sanctuary for Farm Animals | 81-2679426 | DYCD | \$80,000 | Funds will be used for the capture and relocation of the wild Turkeys in the mid island from Staten Island to And-Hof Animals and Sanctuary for Farm Animals this will include travel, supplies, contruction, animal care and any other costs in related to relocating and taking care of the turkeys |
| Local | Speaker | Mid Island Little League, Inc. | 23-7032781 | DYCD | (\$10,000) | Funds will be used for utilities, uniforms and equipment. |
| Local | Speaker | Mid Island Little League, Inc. | 23-7032781 | DYCD | \$10,000 | Funding will be used for utilities, uniforms, equipment, Annual picnic cost, food, rides and other event expenses. |
| Youth | Ulrich | CHAZAQ Organization USA, Inc. | 46-2148352 | DYCD | (\$10,000) | The funds will cover the operating expenses of after school academic and social programs for the youth of Council District 32. |
| Youth | Ulrich | CHAZAQ Organization USA, Inc. | 46-2148352 | DYCD | \$10,000 | The funds will cover the operating expenses of after school programs for the youth of Council District 32 and other cultural, academic and social programs for middle school, high school and college age youth. |

CHART 97: Purpose of Funds Changes - Fiscal 2019 (continued)

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds * |
|--------|-----------------|---|------------|--------|------------|---|
| Speak | er's Initiative | One Stop Richmond Hill Community Center, Inc. | 68-0602829 | DYCD | (\$25,000) | Funds to be used for costs associated with the Mommy & Me program, after school videoconferencing program, winter and spring break program and summer camp program. |
| Speak | er's Initiative | One Stop Richmond Hill Community Center, Inc. | 68-0602829 | DYCD | \$25,000 | Funds to be used for costs associated with the Mommy & Me program, after school videoconferencing program and President's Week Recess program. |
| Local | Lancman | Department of Parks and Recreation - Cunningham Park | 13-6400434 | DPR | (\$3,500) | Funding will be used for four Movies Under the Stars in Cunningham Park, two Shakespeare in the Park events and one Concert. |
| Local | Lancman | Department of Parks and Recreation - Cunningham Park | 13-6400434 | DPR | \$3,500 | Funding will be used for the purchase of equipment and supplies for the park. |
| Local | Kallos | Neighborhood Coalition for Shelter, Inc. | 13-3176586 | DHS | (\$5,000) | To help connect homeless and at-risk people on the Upper East Side with free meal programs, shelter, substance use treatment, and other services, publicly noticed through Council District 5 monthly newsletter and website. |
| Local | Kallos | Neighborhood Coalition for Shelter, Inc. | 13-3176586 | DHS | \$5,000 | To help connect homeless and at-risk people on the Upper East Side with free meal programs, shelter, substance use treatment, and other services, publicly noticed through Council District 4 and 5 monthly newsletter and website. |
| Local | Eugene | Prospect Lefferts Gardens Heritage Council, Inc. | 81-3302764 | DYCD | (\$7,000) | To provide educational resources for homeowners, tenants, and small businesses. As well as walking tours, workshops on financial entitlements for historic buildings, and historic district applications. |
| Local | Eugene | Prospect Lefferts Gardens Heritage Council, Inc. | 81-3302764 | DYCD | \$7,000 | To fund educational resources for homeowners, tenants, and small businesses, in addition to providing walking tours and workshops on financial entitlements for historic buildings. The funds will also be used for consultants who will write historic district applications. |
| Local | Richards | Agape Community Services Corporation - AGAPE EAGLES SUMMER FUN | 31-1785007 | DYCD | (\$8,000) | Funds to be used for programmatic support. |
| Local | Richards | Agape Community Services Corporation - AGAPE EAGLES SUMMER FUN | 31-1785007 | DYCD | \$8,000 | Funds to be used for youth development programming such as youth camps and activities. |
| Youth | Richards | Jewish Community Council of the Rockaway Peninsula, Inc Youth Services | 11-2425813 | DYCD | (\$15,000) | Funds to be used for youth services. |
| Youth | Richards | Jewish Community Council of the Rockaway Peninsula, Inc. | 11-2425813 | DYCD | \$15,000 | Funds will be used to support social services coordination. |

CHART 97: Purpose of Funds Changes - Fiscal 2019 (continued)

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds * |
|-------------------------------------|------------------------|---|------------|--------|------------|--|
| Local | Richards | Jewish Community Council of the Rockaway Peninsula, Inc Youth Services | 11-2425813 | DYCD | (\$20,500) | Funds to be used for youth services programmatic support. |
| Local | Richards | Jewish Community Council of the Rockaway Peninsula, Inc. | 11-2425813 | DYCD | \$20,500 | Funds will be used to support social services coordination. |
| Boro | Brooklyn Delegation | Bridge Multicultural and Advocacy Project, Inc., The | 45-4634142 | DYCD | (\$7,000) | Funds will be used to provide tutorial services, arts education, literacy, report writing, media arts, technology training, GED training, and diversity tolerance training complementing state academic standards. |
| Boro | Brooklyn Delegation | Bridge Multicultural and Advocacy Project, Inc., The | 45-4634142 | DYCD | \$7,000 | Funding to support general operating expenses for events to promote racial and religious tolerance. |
| Local | Williams | Bridge Multicultural and Advocacy Project, Inc., The - NYC Unity Program | 45-4634142 | DYCD | (\$8,000) | Funds will support tutorial services, arts, literacy, report writing, media arts, technology training, GED training, and diversity tolerance training. |
| Local | Williams | Bridge Multicultural and Advocacy Project, Inc., The - NYC Unity Program | 45-4634142 | DYCD | \$8,000 | Funding to support general operating expenses for events to promote racial and religious tolerance. |
| Youth | Williams | Fortune Society, Inc., The - Fortune's Employment Services Programs | 13-2645436 | DYCD | (\$4,000) | Funding will support the Queens-based Youth Education Career Exploration (YE/CE) program for court-involved youth, age 16-24, and Brooklyn residents. |
| Youth | Williams | Fortune Society, Inc., The - Fortune's Employment Services Programs | 13-2645436 | DYCD | \$4,000 | Funding would support Fortune Society's Enhanced Education Program for court-involved students, including youth, age 16-24, from NYC's poorest neighborhoods including youth from Council District 45 & Brooklyn. Program combines Common Core-focused pre-High School Equivalency (HSE) and/or HSE instruction w/career exploration activities to promote lifelong educational gains, support employment attainment/retention & reduce future criminal activity and recidivism. |
| Cultural Immigrant Initiative | Powers | Midtown Management Group, Inc. | 13-3192793 | DCLA | (\$20,000) | This initiative supports programming focused on the cultural history or traditions of an immigrant community in New York City, and helps increase access to unique cultural offerings that focus on immigrant heritages. |
| Cultural Immigrant Initiative | Powers | Midtown Management Group, Inc. | 13-3192793 | DCLA | \$20,000 | The funds will be used to support cultural organizations to provide programming focused on the cultural history or traditions of an immigrant community at PS 40 Augustus St. Gaudens School. |
| Local | Powers | Midtown Management Group, Inc Professional Equity Tour | 13-3192793 | DCLA | (\$5,000) | Funding will support the Professional Equity Tour in Council District 4. |
| Local | Powers | Midtown Management Group, Inc Professional Equity Tour | 13-3192793 | DCLA | \$5,000 | Funding will support the Professional Equity Tour in Council District 4 at Public School 169M, the Robert F. Kennedy School. |
| Local | Vallone | QSAC, Inc. | 11-2482974 | DHMH | (\$10,000) | Funding to help supplement and enhance a variety of services to children and adults with autism, the families and caregivers; as well as staff training and purchasing of additional supplies and materials. |
| Local | Vallone | QSAC, Inc. | 11-2482974 | DHMH | \$10,000 | Funding to help supplement and enhance a variety of services to children and adults with autism, the families and caregivers; as well as staff training, purchasing of additional supplies and materials, and repairs at existing schools and facilities. |

CHART 97: Purpose of Funds Changes - Fiscal 2019

| Source | Member | Organization - Program | EIN Number | Agency | Amount | New Purpose of Funds * |
|-------------|-----------------|--|------------|--------|-------------|--|
| Youth | Rivera | Waterfront Alliance, Inc Harbor Camp | 13-4355067 | DYCD | (\$5,000) | Funding will be used to support the Harbor Camp program. |
| Youth | Rivera | Waterfront Alliance, Inc Harbor Camp | 13-4355067 | DYCD | \$5,000 | Funding for Waterfront Alliance's Estuary Explorers program in Council District 2. |
| Local | Rivera | BioBus, Inc. | 26-2092282 | DOE | (\$5,000) | Funding will support the BioBus mobile lab programs in Council District 2 schools. |
| Local | Rivera | BioBus, Inc. | 26-2092282 | DOE | \$5,000 | Funding for programming at PS 188 The Island School, PS 34 Franklin D. Roosevelt, Girls Prep Lower East Side Elementary School, Girls Prep Lower East Side Middle School, East Side Community School, Tompkins Square Middle School, The Earth School, PS 19 Asher Levy, PS 63 The STAR Academy, High School for Health Professions and Human Services, Gramercy Arts High School, The Neighborhood School. |
| Local | Levine | African Services Committee, Inc African Language Services Cooperative | 13-3749744 | DYCD | (\$5,000) | Funding to support purchasing of translation equipment for services and programs. |
| Local | Levine | African Services Committee, Inc African Language Services Cooperative | 13-3749744 | DYCD | \$5,000 | To provide general operating support and increase service delivery. |
| NYC Cleanup | Salamanca | Department of Sanitation - MLP Cleaning Services | 13-6400434 | DSNY | (\$20,000) | Funds will be used to purchase high-end litter baskets |
| NYC Cleanup | Salamanca | Department of Sanitation - MLP Cleaning Services | 13-6400434 | DSNY | \$20,000 | Funds to be used to provide MLP cleanup services in Council Distric 17. |
| Speake | er's Initiative | Planned Parenthood of New York City, Inc. | 13-2621497 | DHMH | (\$100,000) | Funds support Project Street Beat to enroll vulnerable street population with HIV/STI testing, case management, individual and group risk reduction counseling, and other wraparound supportive services. |
| Speake | er's Initiative | Planned Parenthood of New York City, Inc. | 13-2621497 | DHMH | \$100,000 | Funds support Project Street Beat to provide vulnerable street population with HIV/STI testing and treatment. |
| Local | Matteo | West Shore Little League | 13-3425081 | DYCD | (\$3,000) | Funds will be used for uniforms and utilities. |
| Local | Matteo | West Shore Little League | 13-3425081 | DYCD | \$3,000 | Funds will be used for utilities. |
| Youth | Espinal | Riseboro Community Partnership, Inc. | 11-2453853 | DYCD | (\$70,000) | Funding will support general operating and program support for summer and spring break activities for youth attending Riseboro programs. |
| Youth | Espinal | Riseboro Community Partnership, Inc. | 11-2453853 | DYCD | \$70,000 | Funding will be used for general operating support of the Riseboro Youth Center for year round activities including Activity Specialist, Recreational Activities, trips and special events including Community Christmas Party. |

CHART 98: Purpose of Funds Changes - Fiscal 2018

| Source | Member | Organization | EIN Number | Agency | Amount | New Purpose of Funds * | |
|----------------------------|--------|---|------------|--------|------------|--|--|
| Parks Equity Initiative | Lander | Street Soccer USA, Inc Harold Ickes Park | 26-4694946 | DPR | (\$38,500) | Funds will be used to purchase moveable recreational equipment for Harold Ickes Park. | |
| Parks Equity Initiative | Lander | Street Soccer USA, Inc Sunset Park Recreation Center Fields & Bush Clinton Park | 26-4694946 | DPR | \$38,500 | Funding for curriculum-based soccer programs delivered at no charge to participants during FY18 at the Sunset Park Recreation Center Fields, inside the Sunset Park Recreation Center, and at Bush Clinton Park in Red Hook. | |

CHART 99: Beating Hearts Initiative - Fiscal 2019

| Member | Organization | EIN Number * |
|------------------|--|--------------|
| Powers/Manhattan | s/Manhattan Intrepid Museum Foundation, Inc. | |
| Reynoso | BK ROT, Inc. | 47-3925112 |
| Reynoso | BK ROT, Inc. | 47-3925112 |
| Reynoso | Bushwick Starr, Inc. | 26-4546315 |
| Reynoso | Bushwick Starr, Inc. | 26-4546315 |
| Koslowitz | Forest Hills Volunteer Ambulance Corps, Inc. | 23-7169662 |
| Menchaca | Borough Park JCC | 11-3475993 |
| Menchaca | Our Lady of Perpetual Help Soccer League | 11-1666873 |
| Menchaca | Red Hook Senior Center RAICES | 20-3904662 |
| Menchaca | Tell Every Amazing Lady About Ovarian Cancer Louisa M. McGregor Ovarian Cancer Foundation | |
| Lander | Kings Bay YM-YWHA | 11-3068515 |
| Lander | Kings Bay YM-YWHA | 11-3068515 |