

THE COUNCIL

REPORT OF THE COMMITTEE ON FINANCE RESOLUTION APPROVING THE NEW DESIGNATION AND CHANGES IN THE DESIGNATION OF CERTAIN ORGANIZATIONS TO RECEIVE FUNDING IN THE EXPENSE BUDGET

The Committee on Finance, to which the above-captioned resolution was referred, respectfully submits to The Council of the City of New York the following:

R E P O R T

Introduction. The Council of the City of New York (the “Council”) annually adopts the City’s budget covering expenditures other than for capital projects (the “expense budget”) pursuant to Section 254 of the Charter. On June 19, 2019, the Council adopted the expense budget for fiscal year 2020 with various programs and initiatives (the “Fiscal 2020 Expense Budget”). On June 30, 2020, the Council adopted the expense budget for fiscal year 2021 with various programs and initiatives (the “Fiscal 2021 Expense Budget”).

Analysis. In an effort to continue to make the budget process more transparent, the Council is providing a list setting forth new designations and changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2021 Expense Budget, new designations and changes in the designation of certain organizations receiving funding in accordance with the Fiscal 2020 Expense Budget, and amendments to the description for the Description/Scope of Services of certain organizations receiving funding in accordance with the Fiscal 2021 and Fiscal 2020 Expense Budgets.

This Resolution, dated April 22, 2021, approves the new designation and the changes in the designation of certain organizations receiving local, aging, and youth discretionary funding and funding for certain initiatives in accordance with the Fiscal 2021 Expense Budget, approves the new designation and the changes in the designation of certain organizations receiving local and youth discretionary funding in accordance with the Fiscal 2020 Expense Budget, and amends the description for the Description/Scope of Services of certain organizations receiving local, youth, and/or aging discretionary funding and funding for a certain initiative in accordance with the Fiscal 2021 and Fiscal 2020 Expense Budgets.

This Resolution sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2021 Expense Budget, as described in Chart 1; sets forth the new designation and the changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2021 Expense Budget, as described in Chart 2; sets forth the new designation of certain organizations receiving funding pursuant to a certain initiative, as described in Chart 3; sets forth the new designation and the changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2021 Expense Budget, as described in Chart 4; sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to certain initiatives pursuant to the Fiscal 2021 Expense Budget, as described in Charts 5-19; sets forth the new designation and the changes in the designation of certain organizations receiving local

discretionary funding pursuant to the Fiscal 2020 Expense Budget, as described in Chart 20; sets forth the new designation and the change in the designation of a certain organization receiving youth discretionary funding pursuant to the Fiscal 2020 Expense Budget, as described in Chart 21; amends the description for the Description/Scope of Services for certain organizations receiving local, youth, and aging discretionary funding and funding for a certain initiative in accordance with the Fiscal 2021 Expense Budget, as described in Chart 22; and amends the description for the Description/Scope of Services for a certain organization receiving local discretionary funding in accordance with the Fiscal 2020 Expense Budget, as described in Chart 23.

Specifically, Chart 1 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 2 sets forth the new designation and changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2021 Expense Budget.

Chart 3 sets forth the new designations of certain organizations receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2021 Expense Budget.

Chart 4 sets forth the new designation and changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2021 Expense Budget.

Chart 5 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 6 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 7 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 8 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification.

Chart 9 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2021 Expense Budget. Some of these changes will be effectuated upon a budget modification and technical adjustments.

Chart 10 sets forth the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 11 sets forth the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 12 sets forth the change in the designation of a certain organization receiving funding pursuant to the Access to Food and Nutritional Education Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 13 sets forth the change in the designation of a certain organization receiving funding pursuant to the Afterschool Enrichment Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 14 sets forth the change in the designation of a certain organization receiving funding pursuant to the Art a Catalyst for Change Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 15 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Immigrant Health Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 16 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Senior Centers, Programs, and Enhancements Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 17 sets forth the new designation and the change in the designation of a certain organization receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 18 sets forth the new designation of certain organizations receiving funding pursuant to the SU-CASA Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 19 sets forth the new designation of a certain organization receiving funding pursuant to the Educational Programs for Students Initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 20 sets forth the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2020 Expense Budget.

Chart 21 sets forth the new designation and the change in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2020 Expense Budget.

Chart 22 amends the description for the Description/Scope of Services for certain organizations receiving local, youth, and aging discretionary funding and funding for a certain initiative in accordance with the Fiscal 2021 Expense Budget.

Chart 23 amends the description for the Description/Scope of Services for a certain organization receiving local discretionary funding in accordance with the Fiscal 2020 Expense Budget.

It is to be noted that organizations identified in the attached Charts with an asterisk (*) have not yet completed or began the prequalification process conducted by the Mayor's Office of Contract Services (for organizations to receive more than \$10,000) by the Council (for organizations to receive \$10,000 or less total), or other government agency. Organizations identified without an asterisk have completed the appropriate prequalification review.

It should also be noted that funding for organizations in the attached Charts with a double asterisk (**) will not take effect until the passage of a budget modification.

Description of Above-captioned Resolution. In the above-captioned Resolution, the Council would approve the new designation and changes in the designation of certain organizations to receive funding in the Fiscal 2021 and Fiscal 2020 Expense Budgets. Such Resolution would take effect as of the date of adoption.

Preconsidered Res. No. 1603

Resolution approving the new designation and changes in the designation of certain organizations to receive funding in the Expense Budget.

By Council Member Dromm

Whereas, On June 30, 2020, the Council of the City of New York (the “City Council”) adopted the expense budget for fiscal year 2021 with various programs and initiatives (the “Fiscal 2021 Expense Budget”); and

Whereas, On June 19, 2019 the City Council adopted the expense budget for fiscal year 2020 with various programs and initiatives (the “Fiscal 2020 Expense Budget”); and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2021 Expense Budget by approving the new designation and the changes in the designation for certain organizations receiving local, aging, and youth discretionary funding, and by approving the new designation and the changes in the designation for certain organizations receiving funding pursuant to certain initiatives in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2020 Expense Budget by approving the new designation and the changes in the designation for certain organizations receiving local and youth discretionary funding in accordance therewith; and

Whereas, The City Council is hereby implementing and furthering the appropriations set forth in the Fiscal 2021 and Fiscal 2020 Expense Budgets by approving new Description/Scope of Services for certain organizations receiving local, youth, and/or aging discretionary funding and funding for a certain initiative in accordance with the Fiscal 2021 and Fiscal 2020 Expense Budgets; now, therefore, be it

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding pursuant to the Fiscal 2021 Expense Budget, as set forth in Chart 1; and be it further

Resolved, That the City Council approves the changes in the designation of certain organizations receiving youth discretionary funding pursuant to the Fiscal 2021 Expense Budget, as set forth in Chart 2; and be it further

Resolved, That the City Council approves the new designations of certain organizations receiving funding pursuant to the Speaker's Initiative to Address Citywide Needs in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 3; and be it further

Resolved, That the City Council approves the new designation and changes in the designation of certain organizations receiving aging discretionary funding pursuant to the Fiscal 2021 Expense Budget, as set forth in Chart 4; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the A Greener NYC Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 5; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural After-School Adventure (CASA) Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 6; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the NYC Cleanup Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 7; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Parks Equity Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 8; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Cultural Immigrant Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 9; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving funding pursuant to the Support Our Seniors Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 10; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the Food Pantries Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 11; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Access to Food and Nutritional Education Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 12; and be it further

Resolved, That the City Council approves the change in the designation of a certain organization receiving funding pursuant to the Afterschool Enrichment Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 13; and be it further

Resolved, That the City Council approves sets forth the change in the designation of a certain organization receiving funding pursuant to the Art a Catalyst for Change Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 14; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of a certain organization receiving funding pursuant to the Immigrant Health Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 15; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of a certain organization receiving funding pursuant to the Senior Centers, Programs, and Enhancements Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 16; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of a certain organization receiving funding pursuant to the Naturally Occurring Retirement Communities (NORCs) Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 17; and be it further

Resolved, That the City Council approves the new designation of certain organizations receiving funding pursuant to the SU-CASA Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 18; and be it further

Resolved, That the City Council approves the new designation of a certain organization receiving funding pursuant to the Educational Programs for Students Initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 19; and be it further

Resolved, That the City Council approves the new designation and the changes in the designation of certain organizations receiving local discretionary funding in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 20; and be it further

Resolved, That the City Council approves the new designation and the change in the designation of a certain organization receiving youth discretionary funding in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 21; and be it further

Resolved, That the City Council approves the amendment of the description for the Description/Scope of Services for certain organizations receiving local, youth, and aging discretionary funding and funding for a certain initiative in accordance with the Fiscal 2021 Expense Budget, as set forth in Chart 22.

Resolved, That the City Council approves the amendment of the description for the Description/Scope of Services for a certain organization receiving local discretionary funding in accordance with the Fiscal 2020 Expense Budget, as set forth in Chart 23.

SR
LS # 17,615
4/22/2021

CHART #1: Local Initiatives - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	Sustainable South Bronx	02-0535999	SBS	(\$25,000)	801	002	
Speaker	HOPE Program, Inc., The	13-3268539	SBS	\$25,000	801	002	
Gibson	Sustainable South Bronx - Green Jobs Training - Council District 16	02-0535999	DYCD	(\$5,000)	260	312	
Gibson	HOPE Program, Inc., The - Green Jobs Training - Council District 16	13-3268539	DYCD	\$5,000	260	312	
Cabrera	Ballroom Basix USA, Inc. - Intermediate School 206X & Public School / Middle School 15X	27-3218865	DOE	(\$10,000)	040	402	
Cabrera	Ballroom Basix USA, Inc. - Intermediate School 206X, Public School / Middle School 15X & Public School 360X	27-3218865	DOE	\$10,000	040	402	
Diaz	Department of Parks and Recreation - Wegner Wagons - Council District 18	13-6400434	DPR	(\$5,000)	846	006	
Diaz	Department of Parks and Recreation - Council District 18	13-6400434	DPR	\$5,000	846	006	
Rose	Snug Harbor Cultural Center & Botanical Garden - NYC Winter Lantern Festival **	80-0193388	DYCD	(\$5,000)	260	005	
Rose	Snug Harbor Cultural Center & Botanical Garden - NYC Winter Lantern Festival **	80-0193388	DCLA	\$5,000	126	020	
Rose	Bethel Community Church - Health, Fitness & Nutrition	13-3200339	DYCD	(\$5,000)	260	312	
Rose	Snug Harbor Cultural Center & Botanical Garden - Youth Matters	80-0193388	DYCD	\$5,000	260	312	
Rose	Snug Harbor Cultural Center & Botanical Garden - Youth Matters **	80-0193388	DYCD	(\$5,000)	260	312	
Rose	Snug Harbor Cultural Center & Botanical Garden - Youth Matters **	80-0193388	DCLA	\$5,000	126	020	
Cabrera	Asphalt Green, Inc. - Waterproofing Program - Council District 14	13-6533158	DPR	(\$10,000)	846	006	
Cabrera	Asphalt Green, Inc. - Council District 14	13-6533158	DPR	\$10,000	846	006	
Rosenthal	Catholic Charities Community Services, Archdiocese of New York - IDP Regents Prep & College Access Awareness	13-5562185	DOE	(\$5,000)	040	402	
Rosenthal	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DOE	\$5,000	040	402	
Rose	New York Center for Interpersonal Development, Inc. - Inclusive After-School Programs	23-7085239	DYCD	(\$10,000)	260	005	
Rose	New York Center for Interpersonal Development, Inc.	23-7085239	DYCD	\$10,000	260	005	
Grodenchik	Department of Transportation - Bike Helmet Giveaway - Council District 23 **	13-6400434	DOT	(\$10,000)	841	011	
Grodenchik	Samuel Field YM & YWHA, Inc. - Senior Programs & Services **	11-3071518	DFTA	\$2,500	125	003	
Grodenchik	Services Now for Adult Persons (SNAP), Inc. **	11-2591783	DFTA	\$2,500	125	003	
Grodenchik	South Asian Council for Social Services **	11-3632920	DYCD	\$2,500	260	005	
Grodenchik	Queens Economic Development Corporation - Made in Queens **	11-2436149	SBS	\$2,500	801	002	
Gjonaj	Bronx House, Inc. - Weinberg Senior Center	13-1739935	DFTA	(\$25,000)	125	003	
Gjonaj	Bronx House, Inc.	13-1739935	DFTA	\$25,000	125	003	
Van Bramer	Urban Librarians Unite, Inc. **	45-3803373	DYCD	(\$5,000)	260	005	
Van Bramer	Cidadao Global, Global Citizen, Inc. **	45-2978709	DSS/HRA	(\$5,000)	069	103	
Van Bramer	Department of Education - Public School/Intermediate School 78Q (30Q078) **	13-6400434	DOE	\$10,000	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART #1: Local Initiatives - Fiscal 2021 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Levin	Helen Keller International, Inc. - Youth - Council District 33 **	13-5562162	DYCD	(\$2,500)	260	312	
Levin	Greenpoint Reformed Church **	11-2100335	DYCD	\$2,500	260	005	
Dromm	Helen Keller International, Inc. - Eye Exams & Glasses **	13-5562162	DYCD	(\$5,000)	260	312	
Dromm	Congregation Beit Simchat Torah **	23-7406899	DHMH	\$5,000	816	112	
Chin	LES Creative People In Action	27-2188237	DYCD	(\$3,500)	260	005	
Chin	Indochina Sino-American Senior Citizen Center, Inc.	13-3584616	DYCD	\$3,500	260	005	
Gibson	Asphalt Green, Inc. - Recess Enhancement & Waterproofing Programs - Council District 16	13-6533158	DPR	(\$10,000)	846	006	
Gibson	Asphalt Green, Inc. - Council District 16	13-6533158	DPR	\$10,000	846	006	
Rose	United Staten Island Veterans Organization, Inc., The - Memorial Day Concert & Parade	13-3906171	DYCD	(\$5,000)	260	005	
Rose	Project Hospitality, Inc.	13-3234441	DYCD	\$5,000	260	005	
Brannan	Bay Ridge Community Council **	11-2602994	DYCD	(\$5,000)	260	312	
Brannan	Asiyah Women's Center **	82-2712941	DYCD	\$5,000	260	005	
Ampry-Samuel	Federation of Protestant Welfare Agencies, Inc. **	13-5562220	DYCD	(\$5,000)	260	005	
Ampry-Samuel	Moving Mountains, Inc. **	26-1407568	DYCD	\$5,000	260	312	
Holden	Allied Veterans Memorial Committee of Ridgewood and Glendale, Inc. - Memorial Day Parade	38-3853340	DYCD	(\$5,000)	260	005	
Holden	Allied Veterans Memorial Committee of Ridgewood and Glendale, Inc.	38-3853340	DYCD	\$5,000	260	005	
Rivera	LES Creative People In Action **	27-2188237	DYCD	(\$3,000)	260	005	
Rivera	Arts for Art, Inc. **	13-3991848	DCLA	\$3,000	126	003	
Holden	Police Department **	13-6400434	NYPD	(\$27,000)	056	100	
Holden	Department of Parks and Recreation **	13-6400434	DPR	(\$8,000)	846	006	
Holden	New York City H2O **	45-3860014	DYCD	\$4,000	260	005	
Holden	Association of Community Employment Programs for the Homeless, Inc. **	13-3846431	DYCD	\$5,000	260	005	
Holden	Greater Ridgewood Youth Council, Inc., The **	11-2518141	DYCD	\$10,000	260	005	
Holden	Woodhaven District Management Association, Inc. **	11-3149139	DYCD	\$3,000	260	005	
Holden	Department of Sanitation - Council District 30 **	13-6400434	DSNY	\$13,000	827	109	

* Indicates pending completion of pre-qualification review.

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

CHART #2: Youth Discretionary - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Snug Harbor Cultural Center & Botanical Garden - Youth Matters	80-0193388	DYCD	(\$5,000)	260	312	
Rose	Bethel Community Church - Health, Fitness & Nutrition	13-3200339	DYCD	\$5,000	260	312	
Ampry-Samuel	Central Brooklyn Economic Development Corporation - Youth Employment Program & Lil Bro Summer Camp	11-2981085	DYCD	(\$15,000)	260	312	
Ampry-Samuel	Elite Learners, Inc.	81-4482839	DYCD	\$15,000	260	312	
Koo	Flushing Day Care Center, Inc. - Martin L. King Jr. Memorial Day Care Center	11-2196556	DYCD	(\$7,000)	260	312	
Koo	Glow Community Center, Inc.	61-1882235	DYCD	\$3,500	260	312	
Koo	Korean American Family Service Center, The - Hodori Program	13-3609811	DYCD	\$3,500	260	312	
Diaz	Helen Keller International, Inc.	13-5562162	DYCD	(\$5,000)	260	312	
Diaz	Southern Boulevard District Management Association, Inc.	26-3497932	DYCD	\$5,000	260	312	
Diaz	Kips Bay Boys & Girls Club - Public School 36X (08X036)	13-1623850	DYCD	(\$10,000)	260	312	
Diaz	Kips Bay Boys & Girls Club	13-1623850	DYCD	\$10,000	260	312	
Powers	Helen Keller International, Inc.	13-5562162	DYCD	(\$25,000)	260	312	
Powers	Educational Alliance, Inc., The	13-5562210	DYCD	\$5,000	260	312	
Powers	Big Brothers Big Sisters of New York City, Inc.	13-5600383	DYCD	\$5,000	260	312	
Powers	Young Men's and Young Women's Hebrew Association	13-1624229	DYCD	\$5,000	260	312	
Powers	Broadway League, Inc., The	13-0951470	DYCD	\$10,000	260	312	
Powers	Broadway League, Inc., The - Broadway Bridges	13-0951470	DYCD	(\$5,000)	260	312	
Powers	Broadway League, Inc., The	13-0951470	DYCD	\$5,000	260	312	
Van Bramer	Blessed Virgin Mary Help of Christians Church - Youth Program	11-1633501	DYCD	(\$3,500)	260	312	
Van Bramer	Community Capacity Development	83-1205784	DYCD	\$3,500	260	312	
Dromm	Jackson Heights Art Club, Inc. - Children's Art Program	11-2688282	DYCD	(\$5,000)	260	312	
Dromm	Hour Children, Inc.	13-3647412	DYCD	\$5,000	260	312	
Gibson	Helen Keller International, Inc. - Student Vision Program - Council District 16	13-5562162	DYCD	(\$5,000)	260	312	
Gibson	Claremont Neighborhood Centers, Inc. - Council District 16	13-6016450	DYCD	\$5,000	260	312	
Holden	Blessed Virgin Mary Help of Christians Church	11-1633501	DYCD	(\$5,000)	260	312	
Holden	Greater Ridgewood Youth Council, Inc., The	11-2518141	DYCD	\$5,000	260	312	
Gennaro	Queens Community House - Pomonok After School Program	11-2375583	DYCD	(\$57,000)	260	312	
Gennaro	Queens Community House - Food Pantry	11-2375583	DYCD	\$57,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #3: Speaker's Initiative to Address Citywide Needs - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Speaker	City University of New York - LaGuardia and Wagner Archives	13-3893536	CUNY	\$575,000	042	001	
Speaker	Hunter College Foundation, Inc.	13-3598671	CUNY	\$63,750	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART #4: Aging Discretionary - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Rose	Catholic Charities of Staten Island - Anderson Neighborhood Senior Center	13-5562286	DFTA	(\$15,000)	125	003	
Rose	Catholic Charities of Staten Island	13-5562286	DFTA	\$15,000	125	003	
Rose	Catholic Charities of Staten Island - West Brighton Neighborhood Senior Center	13-5562286	DFTA	(\$15,000)	125	003	
Rose	Catholic Charities of Staten Island	13-5562286	DFTA	\$15,000	125	003	
Gjonaj	Preston Center of Compassion, Inc. - Senior Program	57-1180937	DFTA	(\$20,000)	125	003	
Gjonaj	Preston Center of Compassion, Inc.	57-1180937	DFTA	\$20,000	125	003	
Cumbo	Fort Greene Council, Inc. - Jazz966	11-2300840	DFTA	(\$8,000)	125	003	
Cumbo	Fort Greene Council, Inc. - Senior Programming	11-2300840	DFTA	\$8,000	125	003	
Louis	Catholic Charities Community Services, Archdiocese of New York - Council District 45	13-5562185	DFTA	(\$10,000)	125	003	
Louis	Catholic Charities Neighborhood Services, Inc. - Council District 45	11-2047151	DFTA	\$10,000	125	003	
Holden	Rabbi Israel Meyer HaKohen Rabbinical Seminary of America - Middle Village Adult Center	11-1752021	DFTA	(\$45,000)	125	003	
Holden	Rabbi Israel Meyer HaKohen Rabbinical Seminary of America	11-1752021	DFTA	\$45,000	125	003	
Holden	Maspeth Town Hall, Inc. - Seniors Programs	23-7259702	DFTA	(\$7,000)	125	003	
Holden	Maspeth Town Hall, Inc. - Seniors Programs & Transportation	23-7259702	DFTA	\$7,000	125	003	
Gjonaj	AARP Fort Schuyler Chapter #1242	23-7247809	DFTA	(\$10,000)	125	003	
Gjonaj	Preston Center of Compassion, Inc.	57-1180937	DFTA	\$10,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #5: A Greener NYC - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Maisel	Department of Parks and Recreation - NYCHA Bayview Houses Garden **	13-6400434	DPR	(\$10,000)	846	006	
Maisel	New York City Housing Authority - NYCHA Bayview Houses Garden **	13-6400434	HPD	\$10,000	806	012	
Diaz	Sustainable South Bronx	02-0535999	DYCD	(\$10,000)	260	005	
Diaz	HOPE Program, Inc., The	13-3268539	DYCD	\$10,000	260	005	
Gibson	Sustainable South Bronx - Job Training Program - Council District 16	02-0535999	DYCD	(\$10,000)	260	005	
Gibson	HOPE Program, Inc., The - Job Training Program - Council District 16	13-3268539	DYCD	\$10,000	260	005	
Salamanca	Sustainable South Bronx - A Greener NYC	02-0535999	DYCD	(\$40,000)	260	005	
Salamanca	HOPE Program, Inc., The - A Greener NYC	13-3268539	DYCD	\$40,000	260	005	
Cabrera	Sustainable South Bronx - Council District 14	02-0535999	DYCD	(\$10,000)	260	005	
Cabrera	HOPE Program, Inc., The - Council District 14	13-3268539	DYCD	\$10,000	260	005	
Gennaro	Department of Parks and Recreation - Ranger Programming @ Captain Tilly	13-6400434	DPR	(\$10,000)	846	006	
Gennaro	Department of Parks and Recreation - Council District 24	13-6400434	DPR	\$10,000	846	006	
Gennaro	Department of Parks and Recreation - Park Rangers - Flushing Meadows Corona Park	13-6400434	DPR	(\$10,000)	846	006	
Gennaro	Department of Parks and Recreation - Council District 24	13-6400434	DPR	\$10,000	846	006	
Rose	Staten Island Chamber of Commerce Foundation, Inc. - Downtown Staten Island Programmatic Support **	13-4069282	DYCD	(\$10,000)	260	005	
Rose	Staten Island Chamber of Commerce Foundation, Inc. - Downtown Staten Island Programmatic Support **	13-4069282	SBS	\$10,000	801	002	
Cumbo	Council on the Environment, Inc. - Council District 35 **	13-2765465	DPR	(\$10,000)	846	006	
Cumbo	Council on the Environment, Inc. - Council District 35 **	13-2765465	DYCD	\$10,000	260	005	
Gennaro	Council on the Environment, Inc. - GrowNYC - Seed to Plate Public School 201Q (25Q201)	13-2765465	DYCD	(\$10,000)	260	005	
Gennaro	Council on the Environment, Inc. - In-Person & Distance Learning	13-2765465	DYCD	\$10,000	260	005	
D. Diaz	NYSARC, Inc., New York City Chapter - Environmental Initiatives	13-5596746	DYCD	(\$10,000)	260	005	
D. Diaz	New York City H2O - Environmental Initiatives	45-3860014	DYCD	\$10,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #6: Cultural After-School Adventure (CASA) - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Department of Cultural Affairs **	13-6400434	DCLA	(\$20,000)	126	003	
	Department of Youth and Community Development **	13-6400434	DYCD	\$20,000	260	312	
Deutsch	Marquis Studios, Ltd. - Public School 253K (21K253)	13-3047206	DCLA	(\$20,000)	126	003	
Deutsch	Marquis Studios, Ltd. - Public School 254K Dag Hammarskjold (22K254)	13-3047206	DCLA	\$20,000	126	003	
Rosenthal	Learning through an Expanded Arts Program, Inc. - Public School 417M (03M417)	13-2925233	DCLA	(\$20,000)	126	003	
Rosenthal	Learning through an Expanded Arts Program, Inc. - Public School 084 Lillian Weber (03M084)	13-2925233	DCLA	\$20,000	126	003	
Vallone	Marquis Studios, Ltd. - Public School 94Q (26Q094)	13-3047206	DCLA	(\$20,000)	126	003	
Vallone	Marquis Studios, Ltd. - Public School 079 Francis Lewis (25Q079)	13-3047206	DCLA	\$20,000	126	003	
Diaz	Young Men's Christian Association of Greater New York - Mott Hall V High School (12X242)	13-1624228	DCLA	(\$20,000)	126	003	
Diaz	Young Men's Christian Association of Greater New York - Public School 106X Parkchester (11X106)	13-1624228	DCLA	\$20,000	126	003	
Cornegy	BRIC Arts Media Brooklyn, Inc. - Public School 59K William Floyd (14K059)	11-2547268	DCLA	(\$20,000)	126	003	
Cornegy	BRIC Arts Media Brooklyn, Inc. - Public School 308K Clara Cardwell (16K308)	11-2547268	DCLA	\$20,000	126	003	
Rose	Universal Temple of the Arts, Inc. - Public School 31R (31R031)	13-3335286	DCLA	(\$20,000)	126	003	
Rose	Universal Temple of the Arts, Inc. - 31R018 (PS 18 John G Whittier)	13-3335286	DCLA	\$20,000	126	003	
Maisel	Brooklyn Historical Society, The - Public School 312K (22K312)	11-1630813	DCLA	(\$20,000)	126	003	
Maisel	Midori Foundation, Inc. - Public School 312K (22K312)	13-3682472	DCLA	\$20,000	126	003	
Deutsch	Brooklyn Historical Society, The - Public School 225K (21K225)	11-1630813	DCLA	(\$20,000)	126	003	
Deutsch	Brighton Ballet Theater Company, Inc. - Public School 100X The Coney Island School (21K100)	11-3195590	DCLA	\$20,000	126	003	
Reynoso	Marquis Studios, Ltd. - Public School 250K (14K250)	13-3047206	DCLA	(\$20,000)	126	003	
Reynoso	Marquis Studios, Ltd. - Public School 319K (14K319)	13-3047206	DCLA	\$20,000	126	003	
Rosenthal	Studio in a School Association, Inc. - Public School 75M (03M075)	13-3003112	DCLA	(\$20,000)	126	003	
Rosenthal	Studio in a School Association, Inc. - Public School 084M Lillian Weber (03M084)	13-3003112	DCLA	\$20,000	126	003	
Van Bramer	Mare Nostrum Elements - Public School 152Q (30Q152)	26-4095519	DCLA	(\$20,000)	126	003	
Van Bramer	Mare Nostrum Elements - Public School 012Q James B. Colgate (24Q012)	26-4095519	DCLA	\$20,000	126	003	
Matteo	IlluminArt Productions - Public School 39R (31R039)	42-1727647	DCLA	(\$20,000)	126	003	
Matteo	IlluminArt Productions - Public School 54R (31R054)	42-1727647	DCLA	\$20,000	126	003	
D. Diaz	Brooklyn Historical Society, The - Public School 158K (19K158)	11-1630813	DCLA	(\$20,000)	126	003	
D. Diaz	El Puente de Williamsburg, Inc. - Evergreen Middle School for Urban Exploration (32K562)	11-2614265	DCLA	\$20,000	126	003	
Rodriguez	People's Theatre Project, Inc. - Public School 132M (06M132)	26-4705999	DCLA	(\$20,000)	126	003	
Rodriguez	People's Theatre Project, Inc. - High School for Law and Public Service (06M467)	26-4705999	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #6: Cultural After-School Adventure (CASA) - Fiscal 2021 (continued)

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Perkins	Amigos Del Museo Del Barrio, Inc.	23-7156720	DCLA	(\$20,000)	126	003	
Perkins	Amigos Del Museo Del Barrio, Inc. - Public School 146M Ann M. Short (04M146)	23-7156720	DCLA	\$20,000	126	003	
Perkins	Magic Box Productions, Inc.	20-2924921	DCLA	(\$20,000)	126	003	
Perkins	Magic Box Productions, Inc. - Public School 197M John B. Russwurm (05M197)	20-2924921	DCLA	\$20,000	126	003	
Perkins	Midori Foundation, Inc.	13-3682472	DCLA	(\$20,000)	126	003	
Perkins	Midori Foundation, Inc. - Public School 180M Hugo Newman (03M180)	13-3682472	DCLA	\$20,000	126	003	
Perkins	Publicolor, Inc.	13-3912768	DCLA	(\$20,000)	126	003	
Perkins	Publicolor, Inc. - Public School 149M Sojourner Truth (03M149)	13-3912768	DCLA	\$20,000	126	003	
Perkins	Sugar Hill Children's Museum of Art and Storytelling	46-5412811	DCLA	(\$20,000)	126	003	
Perkins	Sugar Hill Children's Museum of Art and Storytelling - Public School 028M Wright Brothers (06M028)	46-5412811	DCLA	\$20,000	126	003	
Perkins	Visual Arts Research and Resource Center Relating to the Caribbean	13-3054001	DCLA	(\$20,000)	126	003	
Perkins	Visual Arts Research and Resource Center Relating to the Caribbean - The Urban Assembly School for Global Commerce (05M157)	13-3054001	DCLA	\$20,000	126	003	
Perkins	Young Men's and Young Women's Hebrew Association	13-1624229	DCLA	(\$20,000)	126	003	
Perkins	Young Men's and Young Women's Hebrew Association - Future Leaders (M861)	13-1624229	DCLA	\$20,000	126	003	
Perkins	Ballet Hispanico of New York, Inc.	13-2685755	DCLA	(\$20,000)	126	003	
Perkins	Ballet Hispanico of New York, Inc. - Public School 180M Hugo Newman (03M180)	13-2685755	DCLA	\$20,000	126	003	
Levin	Brooklyn Historical Society, The - Public School 307K (13K307)	11-1630813	DCLA	(\$20,000)	126	003	
Levin	Noel Pointer Foundation, Inc. - Public School 307K (13K307)	11-3271472	DCLA	\$20,000	126	003	
Levin	Brooklyn Historical Society, The - Public School 380K (14K380)	11-1630813	DCLA	(\$20,000)	126	003	
Levin	Horticultural Society of New York, The - Public School 380K (14K380)	13-0854930	DCLA	\$20,000	126	003	
Louis	Groundswell Community Mural Project, Inc. - Midwood High School (22K405)	11-3427213	DCLA	(\$20,000)	126	003	
Louis	Groundswell Community Mural Project, Inc. - Public School 208 Elsa Ebeling (18K208)	11-3427213	DCLA	\$20,000	126	003	
Lander	Brooklyn Historical Society, The - Public School 282K Park Slope (13K282)	11-1630813	DCLA	(\$20,000)	126	003	
Lander	Reel Stories Teen Filmmaking, Inc. - Public School 282K Park Slope (13K282)	20-0936377	DCLA	\$20,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #7: NYC Cleanup Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Salamanca	Sustainable South Bronx	020535999	DYCD	(\$40,000)	260	005	
Salamanca	HOPE Program, Inc., The	13-3268539	DYCD	\$40,000	260	005	
Rose	Staten Island Chamber of Commerce Foundation, Inc. - Downtown Staten Island programmatic support **	13-4069282	DYCD	(\$10,000)	260	005	
Rose	Staten Island Chamber of Commerce Foundation, Inc. - Downtown Staten Island programmatic support **	13-4069282	SBS	\$10,000	801	002	

* Indicates pending completion of pre-qualification review.

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

CHART #8: Parks Equity Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Cumbo	Soul Summit Music, Inc. **	47-3134260	DPR	(\$5,000)	846	006	
Cumbo	Soul Summit Music, Inc. **	47-3134260	DYCD	\$5,000	260	005	
Reynoso	Riseboro Community Partnership, Inc. - Calabazafest at Maria Hernandez	11-2453853	DPR	(\$5,000)	846	006	
Reynoso	Department of Parks and Recreation - Maria Hernandez Dog Run	13-6400434	DPR	\$5,000	846	006	
Holden	Department of Parks and Recreation **	13-6400434	DPR	(\$5,000)	846	006	
Holden	New York City H2O **	45-3860014	DYCD	\$5,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #9: Cultural Immigrant Initiative - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Koslowitz	New York Pops, Inc. - Concerts in Council District 29	13-3240366	DCLA	(\$10,000)	126	003	
Koslowitz	New York Pops, Inc. - Virtual Concerts	13-3240366	DCLA	\$10,000	126	003	
Holden	City University of New York - Queensborough Community College Auxiliary Enterprise Association, Inc. ***	13-6400434	CUNY	(\$15,000)	042	001	
	Department of Cultural Affairs ***	13-6400434	DCLA	\$15,000	126	003	
	Department of Youth and Community Development ***	13-6400434	DYCD	(\$30,000)	260	005	
	City University of New York ***	13-6400434	CUNY	\$25,000	042	001	
	Department of Cultural Affairs ***	13-6400434	DCLA	\$5,000	126	003	
	City University of New York	13-6400434	CUNY	(\$15,000)	042	001	
Holden	City University of New York - Queensborough Community College Auxiliary Enterprise Association, Inc.	13-6400434	CUNY	\$15,000	042	001	
	City University of New York **	13-6400434	CUNY	(\$10,000)	042	001	
	Department of Cultural Affairs **	13-6400434	DCLA	(\$20,000)	126	003	
	Department of Youth and Community Development **	13-6400434	DYCD	\$30,000	260	005	

* Indicates pending completion of pre-qualification review.

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

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

CHART #10: Support Our Seniors - Fiscal 2021

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Cumbo	Ebbets Field Intergenerational, Inc. - Senior Day Care	46-2147011	DFTA	(\$27,500)	125	003	
Cumbo	Ebbets Field Intergenerational 21 Century, Inc. - Senior Day Care	85-0788921	DFTA	\$27,500	125	003	
Rose	United Staten Island Veterans Organization, Inc., The	13-3906171	DFTA	(\$10,000)	125	003	
Rose	Lifestyles for the Disabled, Inc.	13-3740011	DFTA	\$5,000	125	003	
Rose	Meals on Wheels of Staten Island, Inc.	13-2894978	DFTA	\$5,000	125	003	
Holden	Vietnam Veterans of America Chapter #32, Queens, New York, Inc. - Support Senior Citizen Veterans	11-2629339	DFTA	(\$10,000)	125	003	
Holden	Vietnam Veterans of America Chapter #32, Queens, New York, Inc. - Support Senior Citizen Veterans & Senior Transportation	11-2629339	DFTA	\$10,000	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #11: Food Pantries Initiative - Fiscal 2021

Borough	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DYCD	\$2,000,000	260	005	
	Church of the Holy Apostles	13-2892297	DYCD	\$500,000	260	005	
	City Harvest, Inc.	13-3170676	DYCD	\$1,000,000	260	005	
	CityMeals on Wheels	13-3634381	DYCD	\$1,750,000	260	005	
	Dominican Women's Development Center, Inc.	13-3593885	DYCD	\$100,000	260	005	
	East River Development Alliance, Inc.	86-1096987	DYCD	\$200,000	260	005	
	Food Bank For New York City	13-3179546	DYCD	\$1,000,000	260	005	
	Getting Out and Staying Out, Inc.	06-1711370	DYCD	\$30,000	260	005	
	God's Love We Deliver, Inc.	13-3366846	DYCD	\$1,000,000	260	005	
	Hispanic Federation, Inc.	13-3573852	DYCD	\$1,000,000	260	005	
	Homecrest Community Services, Inc.	11-3373115	DYCD	\$30,000	260	005	
	Metropolitan New York Coordinating Council on Jewish Poverty, Inc.	13-2738818	DYCD	\$4,500,000	260	005	
	Myrtle Avenue Brooklyn DMA, Inc.	20-2659913	DYCD	\$60,000	260	005	
	New Alternatives for Children, Inc.	13-3149298	DYCD	\$30,000	260	005	
	St. John's Bread and Life Program, Inc.	11-3174514	DYCD	\$100,000	260	005	
	United Way of New York City	13-2617681	DYCD	\$2,500,000	260	005	
	West Side Center for Community Life, Inc.	71-0908184	DYCD	\$200,000	260	005	

* Indicates pending completion of pre-qualification review.

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

CHART #12: Access to Food and Nutritional Education - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
City University of New York	13-3893536	CUNY	(\$575,000)	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART #13: Afterschool Enrichment Initiative - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Hunter College Foundation, Inc.	13-3598671	CUNY	(\$63,750)	042	001	

* Indicates pending completion of pre-qualification review.

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

CHART #14: Art a Catalyst for Change - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Groove With Me, Inc. - Esperanza	13-3919147	DCLA	(\$15,300)	126	003	
Groove With Me, Inc. - Public School 108K	13-3919147	DCLA	\$15,300	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #15: Immigrant Health Initiative - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Health and Mental Hygiene - Grameen PrimaCare, Inc.	13-6400434	DHMH	(\$50,000)	816	117	
Asian American Federation, Inc.	13-3572287	DHMH	\$50,000	816	117	

* Indicates pending completion of pre-qualification review.

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

CHART #16: Senior Centers, Programs, and Enhancements - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
CityMeals on Wheels	13-3634381	DFTA	(\$180,800)	125	003	
Rochdale Village Social Services, Inc.	11-3397470	DFTA	\$180,800	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #17: Naturally Occurring Retirement Communities (NORCs) - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
Wayside Out-Reach Development (WORD), Inc.	11-3528680	DFTA	(\$125,394)	125	003	
New Partners, Inc.	13-3885148	DFTA	\$125,394	125	003	

* Indicates pending completion of pre-qualification review.

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

CHART #18: SU-CASA - Fiscal 2021

Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Department of Cultural Affairs	13-6400434	DCLA	(\$660,000)	126	003	
Bronx Council on the Arts, Inc.	13-2601303	DCLA	\$80,000	126	003	
Brooklyn Arts Council, Inc.	23-7072915	DCLA	\$320,000	126	003	
Council on the Arts and Humanities for Staten Island	13-3713211	DCLA	\$60,000	126	003	
Lower Manhattan Cultural Council	23-7348782	DCLA	\$200,000	126	003	

* Indicates pending completion of pre-qualification review.

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

CHART #19: Educational Programs for Students - Fiscal 2021

Organization	EIN Number	Agency	Amount	Agy #	U/A	*
NAACP New York State Conference	13-3235989	DPE	\$1,000,000	040	402	

* Indicates pending completion of pre-qualification review.

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

CHART #20: Local Initiatives - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Reynoso	Myrtle Avenue District Management Association	11-2912570	SBS	(\$20,000)	801	002	
Reynoso	Third Sector New England	04-2261109	SBS	\$20,000	801	002	
Ampry-Samuel	Central Brooklyn Economic Development Corporation	11-2981085	SBS	(\$6,000)	801	002	
Ampry-Samuel	Victory Music and Dance Company, Inc.	47-2167056	SBS	\$6,000	801	002	
Dromm	Teens for Food Justice, Inc. - Nutrition/Health Education	45-3591508	DYCD	(\$5,000)	260	312	
Dromm	Teens for Food Justice, Inc.	45-3591508	DYCD	\$5,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #21: Youth Discretionary - Fiscal 2020

Member	Organization - Program	EIN Number	Agency	Amount	Agy #	U/A	*
Ampry-Samuel	Central Brooklyn Economic Development Corporation	11-2981085	DYCD	(\$15,000)	260	312	
Ampry-Samuel	Elite Learners, Inc.	81-4482839	DYCD	\$15,000	260	312	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Purpose of Funds Changes - Fiscal 2021

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Cabrera	Ballroom Basix USA, Inc. - Intermediate School 206X & Public School / Middle School 15X	27-3218865	DOE	(\$10,000)	Funding to support Ballroom Basix at I.S. 206X and P.S./M.S. 15X in Council District 14.	
Local	Cabrera	Ballroom Basix USA, Inc. - Intermediate School 206X, Public School / Middle School 15X & Public School 360X	27-3218865	DOE	\$10,000	Funding to support Ballroom Basix at I.S. 206X, P.S. 315X, and P.S. 360X in Council District 14.	
Youth	Gjonaj	Providence Rest - Resident Feeding Program	13-1740301	DYCD	(\$10,000)	Funds to train Bronx high school students to assist in the feeding of nutritionally vulnerable residents with dementia.	
Youth	Gjonaj	Providence Rest - Resident Feeding Program	13-1740301	DYCD	\$10,000	For the purchase of overbed tables and ice machines related to the related to the resident feeding program.	
Speaker		NPower Inc. - Power Tech Fundamentals Workforce Training	13-4145441	DYCD	(\$50,000)	Fund will be used to cover the cost associated fundamental in technology, the 4 by 22 program increasing women in tech by 40% and train young women from under resource community of color and given a tech talent pipeline.	
Speaker		NPower Inc. - Power Tech Fundamentals Workforce Training	13-4145441	DYCD	\$50,000	Funds will be used to cover the cost associated fundamental in technology, the 40 by 22 program increasing women in tech by 40% and train young women from under resource community of color and given a tech talent pipeline.	
Local	Diaz	Department of Parks and Recreation - Wegner Wagons - Council District 18	13-6400434	DPR	(\$5,000)	Funds to be used for Wegner Wagons in Council District 18.	
Local	Diaz	Department of Parks and Recreation - Council District 18	13-6400434	DPR	\$5,000	Funds to be used to support operations and programming in district parks.	
Youth	Rodriguez	Broadway League, Inc., The - Broadway Bridges	13-0951470	DYCD	(\$3,500)	To support the Broadway Bridges initiative in Council District 10.	
Youth	Rodriguez	Broadway League, Inc., The - Broadway Bridges	13-0951470	DYCD	\$3,500	Funding will be used for students to watch at least one specially streamed Broadway and West End productions from their classrooms or home environments, as well as view new online video content and resources aimed at making Broadway more accessible to students. Encouraging job exploration and the career opportunities available in the Broadway industry.	
Local	Cabrera	Asphalt Green, Inc. - Waterproofing Program - Council District 14	13-6533158	DPR	(\$10,000)	Funding will support Asphalt Green's waterproofing program in Council District 14 which provides free swim program during the school day.	
Local	Cabrera	Asphalt Green, Inc. - Council District 14	13-6533158	DPR	\$10,000	Funds will support the Recess Enhancement and/or afterschool programs in Council District 14.	
Local	Speaker	Hudson River Park Trust	061546019	DYCD	(\$100,000)	Funding will allow HRPT to conduct a survey and census of current and prospective visitors, including specific entrance and attendance counts and in person and online surveys in order to estimate how many people use Hudson River Park.	
Local	Speaker	Hudson River Park Trust	061546019	DYCD	\$100,000	To fund HRPT's River Project Outreach and Sustainability Program.	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Purpose of Funds Changes - Fiscal 2021 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Rosenthal	Catholic Charities Community Services, Archdiocese of New York - IDP Regents Prep & College Access Awareness	13-5562185	DOE	(\$5,000)	Funds support Regents exam preparatory sessions at Innovation Diploma Plus and College Access awareness activities.	
Local	Rosenthal	Catholic Charities Community Services, Archdiocese of New York	13-5562185	DOE	\$5,000	Funds will be used for college and career counseling development programs.	
Aging	Rose	Catholic Charities of Staten Island - Anderson Neighborhood Senior Center	13-5562286	DFTA	(\$15,000)	Funds will be utilized to operate the Senior Centers, including provision of congregate lunch, health management, physical health/exercise activities, arts, technology & nutrition education, and transportation.	
Aging	Rose	Catholic Charities of Staten Island	13-5562286	DFTA	\$15,000	Funds will be used for general operating costs to providing meals via delivering catered meals to seniors due to senior centers being closed which will including Vehicle leasing/rental (two vans), Personnel costs for two temp drivers and per-diem/backup drivers, Vehicle gas and maintenance costs, Catered meal costs, Equipment purchases and office supplies.	
Aging	Rose	Catholic Charities of Staten Island - West Brighton Neighborhood Senior Center	13-5562286	DFTA	(\$15,000)	Funds will be utilized to operate the Senior Centers, including provision of congregate lunch, health management, physical health/exercise activities, arts, technology & nutrition education, and transportation.	
Aging	Rose	Catholic Charities of Staten Island	13-5562286	DFTA	\$15,000	Funds will be used for general operating costs to providing meals via delivering catered meals to seniors due to senior centers being closed which will including Vehicle leasing/rental (two vans), Personnel costs for two temp drivers and per-diem/backup drivers, Vehicle gas and maintenance costs, Catered meal costs, Equipment purchases and office supplies.	
Local	Rose	New York Center for Interpersonal Development, Inc. - Inclusive After-School Programs	23-7085239	DYCD	(\$10,000)	Funds will support administrative, staffing and operational costs for after-school programs that provide inclusive environments with appropriate supervision and opportunities for students.	
Local	Rose	New York Center for Interpersonal Development, Inc.	23-7085239	DYCD	\$10,000	Funds will be used for administrative and operational costs related the Learning to Work program and online training for interns.	
Aging	Gjonaj	Preston Center of Compassion, Inc. - Senior Program	57-1180937	DFTA	(\$20,000)	Funding to support Preston Senior programming including enhancement and expansion of services in Council District 13.	
Aging	Gjonaj	Preston Center of Compassion, Inc.	57-1180937	DFTA	\$20,000	Funding will be used to support staff salaries for seniors related programming and services.	
Aging	Cumbo	Fort Greene Council, Inc. - Jazz966	11-2300840	DFTA	(\$8,000)	Funding to support Jazz966 musicians and other general operating expenses.	
Aging	Cumbo	Fort Greene Council, Inc. - Senior Programming	11-2300840	DFTA	\$8,000	Funding to support virtual senior programming and other general operating expenses at Grace Agard.	
Youth	Diaz	Kips Bay Boys & Girls Club - Public School 36X (08X036)	13-1623850	DYCD	(\$10,000)	To support an after-school programming at Public School 36X.	
Youth	Diaz	Kips Bay Boys & Girls Club	13-1623850	DYCD	\$10,000	Funds will be used for Teen Programming.	
Local	Gjonaj	Bronx House, Inc. - Weinberg Senior Center	13-1739935	DFTA	(\$25,000)	Funding to support programs and services including a congregate hot lunch and cultural trips/events for seniors age 60.	
Local	Gjonaj	Bronx House, Inc.	13-1739935	DFTA	\$25,000	Funding for 1-2 ZOOM to allow Seniors at home to participate in classes held at Bronx House and Seniors in the building could participate in programs from all over the country/world. It will also be used to purchase tablets to be lend to homebound seniors.	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Purpose of Funds Changes - Fiscal 2021 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Miller	Young Men's Christian Association of Greater New York	13-1624228	DYCD	(\$6,000)	Funding to support the Teen Center and activities such as youth sports, tournaments, leadership training, social events, health and wellness activities, peer support, social games, special events and team building.	
Youth	Miller	Young Men's Christian Association of Greater New York	13-1624228	DYCD	\$6,000	Funding will be used to provide and support youth programming for school age children, middle schoolers and high schoolers. Programming will be offered remote, in-person, or a hybrid of remote and in-person. The program experience will have, but not limited to, leadership building activities, civic engagement, STEM, academic enrichment and recreational activities.	
Youth	Powers	Broadway League, Inc., The - Broadway Bridges	13-0951470	DYCD	(\$5,000)	Funding will support Broadway Bridges, which gives tenth graders tickets to Broadway shows.	
Youth	Powers	Broadway League, Inc., The	13-0951470	DYCD	\$5,000	Funding will be used for students to watch at least one specially streamed Broadway and West End productions from their classrooms or home environments, as well as view new online video content and resources aimed at making Broadway more accessible to students. Encouraging job exploration and the career opportunities available in the Broadway industry.	
Local	Gibson	Asphalt Green, Inc. - Recess Enhancement & Waterproofing Programs - Council District 16	13-6533158	DPR	(\$10,000)	Fund will support the Recess Enhancement and Waterproofing programs in Council District 16.	
Local	Gibson	Asphalt Green, Inc. - Council District 16	13-6533158	DPR	\$10,000	Funds will support the Recess Enhancement and/or afterschool programs in Council District 16.	
Youth	Louis	Young Men's Christian Association of Greater New York - Council District 45	13-1624228	DYCD	(\$1,000)	Funds will be used to support staffing and supplies for fitness classes specifically geared towards youth in Council District 45.	
Youth	Louis	Young Men's Christian Association of Greater New York - Council District 45	13-1624228	DYCD	\$1,000	Funding will be used to provide and support youth programming for school age children, middle schoolers and high schoolers. Programming will be offered remote, in-person, or a hybrid of remote and in-person. The program experience will have, but not limited to, leadership building activities, civic engagement, STEM, academic enrichment and recreational activities.	
Youth	Louis	Young Men's Christian Association of Greater New York - Council District 45	13-1624228	DYCD	(\$7,000)	Funds will be used to support staffing and supplies for fitness classes specifically geared towards youth in Council District 45.	
Youth	Louis	Young Men's Christian Association of Greater New York - Council District 45	13-1624228	DYCD	\$7,000	Funding will be used to provide and support youth programming for school age children, middle schoolers and high schoolers. Programming will be offered remote, in-person, or a hybrid of remote and in-person. The program experience will have, but not limited to, leadership building activities, civic engagement, STEM, academic enrichment and recreational activities.	
Local	Levin	Greenpoint Reformed Church	11-2100335	DYCD	(\$5,000)	Funds will be used to pay staff salaries.	
Local	Levin	Greenpoint Reformed Church	11-2100335	DYCD	\$5,000	To support food programs for the needy, including the choice pantry program.	
Aging	Holden	Rabbi Israel Meyer HaKohen Rabbinical Seminary of America - Middle Village Adult Center	11-1752021	DFTA	(\$45,000)	Funds to be used for operating expenses of programs and services at the Middle Village Adult Center.	
Aging	Holden	Rabbi Israel Meyer HaKohen Rabbinical Seminary of America	11-1752021	DFTA	\$45,000	Funds to be used for operating expenses of programs and services and purchase of vehicle at the Middle Village Adult Center.	

* Indicates pending completion of pre-qualification review.

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

CHART #22: Purpose of Funds Changes - Fiscal 2021 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Aging	Dromm	Asian Community United Society, Inc. - Council District 25	26-4164117	DFTA	(\$5,000)	To fund outreach and programming for seniors for Spring Celebration in Council District 25.	
Aging	Dromm	Asian Community United Society, Inc. - Council District 25	26-4164117	DFTA	\$5,000	To fund the distribution of PPE to seniors in Council District 25.	
Aging	Holden	Maspeth Town Hall, Inc. - Seniors Programs	23-7259702	DFTA	(\$7,000)	Funds to be used for staff support, programming, activities and trips for seniors.	
Aging	Holden	Maspeth Town Hall, Inc. - Seniors Programs & Transportation	23-7259702	DFTA	\$7,000	Funds to be used for staff support, programming, activities, senior citizens transportation for medical appointments and trips for seniors.	
Local	Holden	Department of Parks and Recreation	13-6400434	DPR	(\$13,000)	Funds to be used to purchase security cameras in Forest Park.	
Local	Holden	Department of Parks and Recreation	13-6400434	DPR	\$13,000	Funds to be used for security, maintenance and overtime.	
Local	Holden	Allied Veterans Memorial Committee of Ridgewood and Glendale, Inc. - Memorial Day Parade	38-3853340	DYCD	(\$5,000)	Funds to be used for the annual Memorial Day Parade including bands, reviewing stands, transportation, publicity and other supplies.	
Lolca	Holden	Allied Veterans Memorial Committee of Ridgewood and Glendale, Inc.	38-3853340	DYCD	\$5,000	Funds to be used to purchase ceremonial items (including new flags) to be placed at monuments, veterans graves and for memorial day event functions.	
Local	Matteo	Staten Island University Hospital	11-2868878	DHMH	(\$10,000)	Funds will be used for support of colonoscopy screening services.	
Local	Matteo	Staten Island University Hospital	11-2868878	DHMH	\$10,000	Funds will be used for general operating cost.	
Local	Speaker	Teens for Food Justice, Inc.	45-3591508	DYCD	(\$40,000)	Funds will support Teens for Food Justice's school-based urban farms and food access programs.	
Local	Speaker	Teens for Food Justice, Inc.	45-3591508	DYCD	\$40,000	Funds will support Teens for Food Justice's virtual/remote-based urban farming and food access programming.	
Local	Holden	Police Department	13-6400434	NYPD	(\$3,000)	Funds to be used to purchase a gator for the 102nd Precinct.	
Local	Holden	Police Department	13-6400434	NYPD	\$3,000	Funds to be used for anti-graffiti and cleaning supplies.	
Youth	Gennaro	Queens Community House - Pomonok After School Program	11-2375583	DYCD	(\$57,000)	Funding to support QCH Pomonok After School program: Extended hours for working parents till 7PM.	
Youth	Gennaro	Queens Community House - Food Pantry	11-2375583	DYCD	\$57,000	Funds will be used to purchase food items and other operational costs related to the food pantry.	
Local	Speaker	Broadway League, Inc., The - Broadway Bridges	13-0951470	DYCD	(\$100,000)	Funding would ensure that every student in New York City Public High Schools has the opportunity to see a Broadway show before graduation.	
Local	Speaker	Broadway League, Inc., The - Broadway Bridges	13-0951470	DYCD	\$100,000	Funding will be used for students to watch at least one specially streamed Broadway and West End productions from their classrooms or home environments, as well as view new online video content and resources aimed at making Broadway more accessible to students. Encouraging job exploration and the career opportunities available in the Broadway industry.	

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

CHART #22: Purpose of Funds Changes - Fiscal 2021 (continued)

Source	Member	Organization - Program	EIN Number	Agency	Amount	New Purpose of Funds	*
Youth	Vallone	Broadway League, Inc., The - Broadway Bridges	13-0951470	DYCD	(\$7,500)	Funding will support the Broadway Bridges program.	
Youth	Vallone	Broadway League, Inc., The - Broadway Bridges	13-0951470	DYCD	\$7,500	Funding will be used for students to watch at least one specially streamed Broadway and West End productions from their classrooms or home environments, as well as view new online video content and resources aimed at making Broadway more accessible to students. Encouraging job exploration and the career opportunities available in the Broadway industry.	
Youth	Grodenchik	Broadway League, Inc., The - Family First Nights	13-0951470	DYCD	(\$7,000)	To help fund the Family First Nights program in Council District 23.	
Youth	Grodenchik	Broadway League, Inc., The - Family First Nights	13-0951470	DYCD	\$7,000	Funding will be used for students to watch at least one specially streamed Broadway and West End productions from their classrooms or home environments, as well as view new online video content and resources aimed at making Broadway more accessible to students. Encouraging job exploration and the career opportunities available in the Broadway industry.	

* Indicates pending completion of pre-qualification review.

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

CHART #23: Purpose of Funds Changes - Fiscal 2020

Source	Member	Organization	EIN Number	Agency	Amount	New Purpose of Funds	*
Local	Dromm	Teens for Food Justice, Inc. - Nutrition/Health Education	45-3591508	DYCD	(\$5,000)	To fund School Farm Program at school in Council District 25 to train youth to become urban farmers, health ambassadors and food justice movement builders.	
Local	Dromm	Teens for Food Justice, Inc.	45-3591508	DYCD	\$5,000	To fund staffing costs for city-wide youth-led virtual conference.	

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